

# MJG SURAKSHA PRIVATE LIMITED

104, 1st Floor, 1/56D, Lalita Park, Laxmi Nagar, Delhi - 110092

**FORM XVII**

**REGISTER OF WAGES**      **September**                      **2020**

**Rule 78(1)(a)(i)]**

**Unit      JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.                      DELHI**

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
1	2080	TOTA RAM LAKHPAT LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00 OTDUTY OT PAY OT ESI OT NET TOTAL	9951 0 0 0 0 9951	
		PF NO:11298 ESI NO:1014548471 UAN 101613905663 BANK	EL CL SL SPOT	0.00 0.00 0.00 0.00										
		<b>Rate              15417</b>	<b>A/C No.</b>					<b>PAN</b>	<b>AYUPR7344E</b>		<b>ADHR</b>	<b>749101244470</b>		
2	2081	VIJAY THAPA VISHNU PRASAD THAPA LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00 OTDUTY OT PAY OT ESI OT NET TOTAL	9951 0 0 0 0 9951	
		PF NO:11299 ESI NO:1014548475 UAN 101613916096 BANK	EL CL SL SPOT	0.00 0.00 0.00 0.00										
		<b>Rate              15417</b>	<b>A/C No.</b>					<b>PAN</b>			<b>ADHR</b>	<b>598881440770</b>		
3	2082	RINKU SRIPAL LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00 OTDUTY OT PAY OT ESI OT NET TOTAL	9951 0 0 0 0 9951	
		PF NO:11300 ESI NO:1014548484 UAN 101613926323 BANK	EL CL SL SPOT	0.00 0.00 0.00 0.00										
		<b>Rate              15417</b>	<b>A/C No.</b>					<b>PAN</b>	<b>CYDPR9862A</b>		<b>ADHR</b>	<b>271213562284</b>		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00 OTDUTY OT PAY OT ESI OT NET TOTAL	9951 0 0 0 0 9951	
		PF NO:0377 ESI NO:1012627549 UAN 100173069839 BANK	EL CL SL SPOT	0.00 0.00 0.00 0.00										
		<b>Rate              15417</b>	<b>A/C No.</b>					<b>PAN</b>	<b>IDHPS9384B</b>		<b>ADHR</b>	<b>478338022538</b>		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD		30.00 0.00 0.00	17701 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	6100.00 0.00 59.00	8416.00 OTDUTY OT PAY OT ESI OT NET TOTAL	9285 2 2360 18 2342 11627	
		PF NO:0669 ESI NO:1004125452 UAN 100227266054 BANK KOTAK MAHINDRA	EL CL SL SPOT	0.00 0.00 0.00 0.00										
		<b>Rate              17701</b>	<b>A/C No.    9813131154</b>					<b>PAN</b>	<b>CFSPR8177N</b>		<b>ADHR</b>	<b>253804172203</b>		

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Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
6	1384	SURJEET SINGH SARABAN SINGH LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00	<b>9951</b>	
		PF NO: 0736	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1013847307	CL	0.00							0.00	OT PAY	0	
		UAN 100470751873	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>15417</b>								<b>TOTAL</b>	<b>9951</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>457791415380</b>	
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00	<b>9951</b>	
		PF NO: 0841	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014013948	CL	0.00							0.00	OT PAY	0	
		UAN 100671732310	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>15417</b>								<b>TOTAL</b>	<b>9951</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>422380551406</b>	
8	1389	RAKESH KUMAR PREM CHAND LOADER		0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	<b>0</b>	
		PF NO: 0924	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014043284	CL	0.00							0.00	OT PAY	0	
		UAN 100878442201	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>15417</b>								<b>TOTAL</b>	<b>0</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>948147867554</b>	
9	1391	RAJINDER SHARMA PREM CHAND LOADER		0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	<b>0</b>	
		PF NO: 0926	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014043288	CL	0.00							0.00	OT PAY	0	
		UAN 100878332955	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>15417</b>								<b>TOTAL</b>	<b>0</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>206032590761</b>	
10	1392	ROMESH CHANDER RUMALU LOADER		26.00 4.00 0.00	15417 0	0 0 0	0 0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00	<b>9951</b>	
		PF NO: 1000	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014084629	CL	0.00							0.00	OT PAY	0	
		UAN 100937010539	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>15417</b>								<b>TOTAL</b>	<b>9951</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>643796020563</b>	

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Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
11	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	30.00 0.00 0.00	14806 0	5250 0 0	0 0 0	0 0	20056	1777.00 0.00 0.00	151.00 0.00 0.00	3500.00 0.00 0.00	5501.00	<b>14555</b>	
		PF NO:11033	EL	0.00					0.00	0.00	0.00	OTDUTY	4	
		ESI NO:1014112001	CL	0.00							73.00	OT PAY	3948	
		UAN 100994506685	SL	0.00								OT ESI	30	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	3918	
												TOTAL	<b>18473</b>	
		<b>Rate      20056</b>	A/C No.	9812968294	IFSC	KKBK0000181	PAN	CTIPK0057L	ADHR	223305576096				
12	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	30.00 0.00 0.00	17924 0	5300 0 0	0 0 0	0 0	23224	1800.00 0.00 0.00	158.00 0.00 0.00	700.00 0.00 0.00	2724.00	<b>20500</b>	
		PF NO:11031	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2013653690	CL	0.00							66.00	OT PAY	0	
		UAN 100994506663	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	<b>20500</b>	
		<b>Rate      23224</b>	A/C No.	9812968188	IFSC	KKBK0000181	PAN	CUTPS6634R	ADHR	443242714347				
13	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	30.00 0.00 0.00	14806 0	5250 0 0	0 0 0	0 0	20056	1777.00 0.00 0.00	151.00 0.00 0.00	1800.00 0.00 0.00	3756.00	<b>16300</b>	
		PF NO:11032	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							28.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	<b>16300</b>	
		<b>Rate      20056</b>	A/C No.	9813140897	IFSC	KKBK0000181	PAN	ASXPK1911F	ADHR	272390977994				
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	30.00 0.00 0.00	17701 0	0 0 0	0 0 0	0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	5100.00 0.00 0.00	7451.00	<b>10250</b>	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							94.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	<b>10250</b>	
		<b>Rate      17701</b>	A/C No.	9812968140	IFSC	KKBK0000181	PAN	FEJPS9462C	ADHR	330164057528				
15	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	26.00 4.00 0.00	17992 0	0 0 0	0 0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	<b>9998</b>	
		PF NO:918	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2015177514	CL	0.00							0.00	OT PAY	0	
		UAN 100718999837	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	<b>9998</b>	
		<b>Rate      17992</b>	A/C No.		IFSC		PAN	AYSPT5351M	ADHR	720381189896				

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Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		30.00 17701	0 0	0 0	0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4500.00 0.00 0.00	6801.00	<b>10900</b>	
		PF NO:11128	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							44.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>10900</b>	
		A/C No. 9813140880												
		IFSC KKBK0000181												
		PAN KHWPS7401G												
		ADHR 660719317853												
17	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD		30.00 17701	0 0	0 0	0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4500.00 0.00 0.00	6801.00	<b>10900</b>	
		PF NO:11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014390249	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101410992249	SL	0.00							44.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>10900</b>	
		A/C No.												
		IFSC												
		PAN DDYPB7196G												
		ADHR 583743606718												
18	1873	PREM LAL BAIJ NATH LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00	<b>9951</b>	
		PF NO:11148	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408873	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101436125575	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>15417</b>										<b>TOTAL</b>	<b>9951</b>	
		A/C No.												
		IFSC												
		PAN												
		ADHR 219009657234												
19	1874	SURINDER SINGH JARNAIL SINGH LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00	<b>9951</b>	
		PF NO:0376	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408777	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 100374984483	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>15417</b>										<b>TOTAL</b>	<b>9951</b>	
		A/C No.												
		IFSC												
		PAN												
		ADHR 497282301463												
20	1875	BALWINDER RAM SHANKAR RAM LOADER		26.00 15417	0 0	0 0	0 0	15417	1850.00 0.00 0.00	116.00 0.00 0.00	3500.00 0.00 0.00	5466.00	<b>9951</b>	
		PF NO:11146	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408768	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101435918010	SL	0.00							0.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>15417</b>										<b>TOTAL</b>	<b>9951</b>	
		A/C No.												
		IFSC												
		PAN												
		ADHR 856718230068												

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21	1890	MADAN LAL MISHRI DRIVER		26.00 4.00 0.00	17992 0	0 0 0	0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	<b>9998</b>			
		PF NO: 11160	EL	0.00						0.00	0.00	0.00			OTDUTY 0		
		ESI NO: 6928936027	CL	0.00								0.00			OT PAY 0		
		UAN 101439177059	SL	0.00								0.00			OT ES 0		
		BANK	SPOT	0.00											OT NET 0		
		<b>Rate</b>		<b>17992</b>											<b>9998</b>	TOTAL	
			A/C No.													IFSC	
																	PAN
																	ADHR
																	999799681702
22	1892	ARSAD AAMIN DRIVER		26.00 4.00 0.00	17992 0	0 0 0	0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	<b>9998</b>			
		PF NO: 11162	EL	0.00						0.00	0.00	0.00			OTDUTY 0		
		ESI NO: 6928936454	CL	0.00								0.00			OT PAY 0		
		UAN 101439212495	SL	0.00								0.00			OT ES 0		
		BANK	SPOT	0.00											OT NET 0		
		<b>Rate</b>		<b>17992</b>											<b>9998</b>	TOTAL	
			A/C No.														IFSC
																	PAN
																	ADHR
																	644563089167
23	1894	GOPAL MUKESH DRIVER		26.00 4.00 0.00	17992 0	0 0 0	0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	<b>9998</b>			
		PF NO: 1016	EL	0.00						0.00	0.00	0.00			OTDUTY 0		
		ESI NO: 6928937483	CL	0.00								0.00			OT PAY 0		
		UAN 100951346125	SL	0.00								0.00			OT ES 0		
		BANK	SPOT	0.00											OT NET 0		
		<b>Rate</b>		<b>17992</b>											<b>9998</b>	TOTAL	
			A/C No.														IFSC
																	PAN
																	ADHR
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER		26.00 4.00 0.00	17992 0	0 0 0	0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	<b>9998</b>			
		PF NO: 0887	EL	0.00						0.00	0.00	0.00			OTDUTY 0		
		ESI NO: 6928937437	CL	0.00								0.00			OT PAY 0		
		UAN 100719275649	SL	0.00								0.00			OT ES 0		
		BANK	SPOT	0.00											OT NET 0		
		<b>Rate</b>		<b>17992</b>											<b>9998</b>	TOTAL	
			A/C No.														IFSC
																	PAN
																	ADHR
																	330234023417
25	1898	KARMPAL RAMPAL DRIVER		26.00 4.00 0.00	17992 0	0 0 0	0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	<b>9998</b>			
		PF NO: 11165	EL	0.00						0.00	0.00	0.00			OTDUTY 0		
		ESI NO: 6928937940	CL	0.00								0.00			OT PAY 0		
		UAN 101439384934	SL	0.00								0.00			OT ES 0		
		BANK	SPOT	0.00											OT NET 0		
		<b>Rate</b>		<b>17992</b>											<b>9998</b>	TOTAL	
			A/C No.														IFSC
																	PAN
																	ADHR
																	858280063600

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Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
26	1909	DES RAJ ANANT RAM LOADER		0.00 0.00 0.00	0 0 0	0 0 0	0 0 0	0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0	
		PF NO:11175	EL	0.00						0.00	0.00	0.00	0	
		ESI NO:1014415101	CL	0.00							0.00	0.00	0	
		UAN 101443600098	SL	0.00								0.00	0	
		BANK	SPOT	0.00								0.00	0	
		<b>Rate</b>		<b>15417</b>									<b>0</b>	
			A/C No.											
						IFSC								
								PAN						
											ADHR	688896892924		
27	1972	IRFAN AMEEN KHAN DRIVER		26.00 4.00 0.00	17992 0 0	0 0 0	0 0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	9998	
		PF NO:11225	EL	0.00						0.00	0.00	0.00	0	
		ESI NO:6929669219	CL	0.00							0.00	0.00	0	
		UAN 101540050273	SL	0.00								0.00	0	
		BANK	SPOT	0.00								0.00	0	
		<b>Rate</b>		<b>17992</b>									<b>9998</b>	
			A/C No.											
						IFSC								
								PAN						
											ADHR	727938056525		
28	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD		30.00 0.00 0.00	17701 0 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	4500.00 0.00 0.00	6801.00	10900	
		PF NO:11237	EL	0.00						0.00	0.00	0.00	0	
		ESI NO:1014487631	CL	0.00							44.00	0.00	0	
		UAN 100461173324	SL	0.00								0.00	0	
		BANK STATE BANK OF I	SPOT	0.00								0.00	0	
		<b>Rate</b>		<b>17701</b>									<b>10900</b>	
			A/C No.	10247372178										
						IFSC	SBIN0007783							
								PAN						
											ADHR	521818668157		
29	2027	RAMPAL AMAR SINGH DRIVER		26.00 4.00 0.00	17992 0 0	0 0 0	0 0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	5700.00 0.00 0.00	7994.00	9998	
		PF NO:11257	EL	0.00						0.00	0.00	0.00	0	
		ESI NO:6929939428	CL	0.00							0.00	0.00	0	
		UAN 100907353287	SL	0.00								0.00	0	
		BANK	SPOT	0.00								0.00	0	
		<b>Rate</b>		<b>17992</b>									<b>9998</b>	
			A/C No.											
						IFSC								
								PAN						
											ADHR	896936760409		
30	2063	VANSH GOPAL SHARMA MAHATAM SHARMA SECURITY GUARD		30.00 0.00 0.00	17701 0 0	0 0 0	0 0 0	17701	2124.00 0.00 0.00	133.00 0.00 0.00	6100.00 0.00 0.00	8416.00	9285	
		PF NO:11277	EL	0.00						0.00	0.00	0.00	2	
		ESI NO:1014539170	CL	0.00							59.00	0.00	2360	
		UAN 101599781617	SL	0.00								0.00	18	
		BANK INDIAN BANK	SPOT	0.00								0.00	2342	
		<b>Rate</b>		<b>17701</b>									<b>11627</b>	
			A/C No.	6173725528										
						IFSC	IDIB000S216							
								PAN						
											ADHR	873027962579		