

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **November** **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		25.00 5.00 0.00	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	9951	
		PF NO:11298	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014548471	CL	0.00							0.00	OT PAY	0	
		UAN 101613905663	SL	0.00								OT NET	0	
		BANK	SPOT	0.00								TOTAL	9951	
		Rate		15417										
			A/C No.			IFSC		PAN	AYUPR7344E		ADHR	749101244470		
2	2081	VIJAY THAPA VISHNU PRASAD THAPA LOADER		25.00 5.00 0.00	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	9951	
		PF NO:11299	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014548475	CL	0.00							0.00	OT PAY	0	
		UAN 101613916096	SL	0.00								OT NET	0	
		BANK	SPOT	0.00								TOTAL	9951	
		Rate		15417										
			A/C No.			IFSC		PAN			ADHR	598881440770		
3	2082	RINKU SRIPAL LOADER		25.00 5.00 0.00	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	9951	
		PF NO:11300	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014548484	CL	0.00							0.00	OT PAY	0	
		UAN 101613926323	SL	0.00								OT NET	0	
		BANK	SPOT	0.00								TOTAL	9951	
		Rate		15417										
			A/C No.			IFSC		PAN	CYDPR9862A		ADHR	271213562284		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER		25.00 5.00 0.00	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	9951	
		PF NO:0377	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1012627549	CL	0.00							0.00	OT PAY	0	
		UAN 100173069839	SL	0.00								OT NET	0	
		BANK	SPOT	0.00								TOTAL	9951	
		Rate		15417										
			A/C No.			IFSC		PAN	IDHPS9384B		ADHR	478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD		26.00 0.00 0.00	15341 0	0 0 0	0 0	15341	1841.00 0.00 0.00	116.00 0.00 0.00	4700.00 0.00 0.00	6705.00	8636	
		PF NO:0669	EL	0.00		0			0.00	0.00	0.00	OTDUTY	1	
		ESI NO:1004125452	CL	0.00							48.00	OT PAY	1180	
		UAN 100227266054	SL	0.00								OT NET	1171	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	9807	
		Rate		17701										
			A/C No.	9813131154		IFSC	KKBK0000181	PAN	CFSPR8177N		ADHR	253804172203		

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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
6	1384	SURJEET SINGH SARABAN SINGH LOADER		25.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	3500.00 0.00	5466.00	9951	
		PF NO:0736	EL	0.00	0	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	
		Rate		15417								TOTAL	9951	
			A/C No.				IFSC					PAN		ADHR 457791415380
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER		25.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	3500.00 0.00	5466.00	9951	
		PF NO:0841	EL	0.00	0	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	
		Rate		15417								TOTAL	9951	
			A/C No.				IFSC					PAN		ADHR 422380551406
8	1389	RAKESH KUMAR PREM CHAND LOADER		0.00 0	0 0	0 0	0 0	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0	
		PF NO:0924	EL	0.00	0	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	
		Rate		15417								TOTAL	0	
			A/C No.				IFSC					PAN		ADHR 948147867554
9	1391	RAJINDER SHARMA PREM CHAND LOADER		0.00 0	0 0	0 0	0 0	0	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0	
		PF NO:0926	EL	0.00	0	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	
		Rate		15417								TOTAL	0	
			A/C No.				IFSC					PAN		ADHR 206032590761
10	1392	ROMESH CHANDER RUMALU LOADER		25.00 15417	0 0	0 0	0 0	15417	1850.00 0.00	116.00 0.00	3500.00 0.00	5466.00	9951	
		PF NO:1000	EL	0.00	0	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	
		Rate		15417								TOTAL	9951	
			A/C No.				IFSC					PAN		ADHR 643796020563

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FORM XVII**REGISTER OF WAGES November 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
11	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	30.00 0.00 0.00	14806 0	5250 0 0	0 0 0	0 0 0	20056	1777.00 0.00 0.00	151.00 0.00 0.00	5300.00 0.00 0.00	7278.00	12778	
		PF NO:11033	EL	0.00					0.00	0.00	0.00	OTDUTY	8	
		ESI NO:1014112001	CL	0.00							50.00	OT PAY	7896	
		UAN 100994506685	SL	0.00								OT ESI	60	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	7836	
												TOTAL	20614	
		Rate 20056	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 0	23224	1800.00 0.00 0.00	158.00 0.00 0.00	700.00 0.00 0.00	2724.00	20500	
		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	20500	
		Rate 23224	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 0	20056	1777.00 0.00 0.00	151.00 0.00 0.00	1800.00 0.00 0.00	3756.00	16300	
		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	16300	
		Rate 20056	A/C No. 9813140897		IFSC KKBK0000181		PAN ASXPK1911F		ADHR 272390977994					
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	24.00 0.00 0.00	14161 0	0 0 0	0 0 0	0 0 0	14161	1699.00 0.00 0.00	107.00 0.00 0.00	3600.00 0.00 0.00	5441.00	8720	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							35.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
												TOTAL	8720	
		Rate 17701	A/C No. 9812968140		IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
15	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	25.00 5.00 0.00	17992 0	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	9998	
		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	9998	
		Rate 17992	A/C No.		IFSC		PAN AYSPT5351M		ADHR 720381189896					

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16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		27.00 15931	0 0	0 0	0 0	15931	1912.00 0.00 0.00	120.00 0.00 0.00	4000.00 0.00 0.00	6121.00	9810	
		PF NO:11128	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							89.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 17701										TOTAL	9810	
		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	10900	
		PF NO:11136	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014390249	CL	0.00							44.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17701										TOTAL	10900	
		A/C No.												
		IFSC												
		PAN DDYPB7196G												
		ADHR 583743606718												
18	1873	PREM LAL BAIJ NATH LOADER		25.00 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	9951	
		PF NO:11148	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408873	CL	0.00							0.00	OT PAY	0	
		UAN 101436125575	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR 219009657234												
19	1874	SURINDER SINGH JARNAIL SINGH LOADER		25.00 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	9951	
		PF NO:0376	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408777	CL	0.00							0.00	OT PAY	0	
		UAN 100374984483	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR 497282301463												
20	1875	BALWINDER RAM SHANKAR RAM LOADER		25.00 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	9951	
		PF NO:11146	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014408768	CL	0.00							0.00	OT PAY	0	
		UAN 101435918010	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 15417										TOTAL	9951	
		A/C No.												
		IFSC												
		PAN												
		ADHR 856718230068												

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21	1890	MADAN LAL MISHRI DRIVER		25.00 5.00 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: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											OT ESI 0	
		BANK	SPOT	0.00											OT NET 0	
		Rate		17992											9998	TOTAL
			A/C No.						PAN							ADHR 999799681702
22	1892	ARSAD AAMIN DRIVER		25.00 5.00 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: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											OT ESI 0	
		BANK	SPOT	0.00											OT NET 0	
		Rate		17992											9998	TOTAL
			A/C No.						PAN							ADHR 644563089167
23	1894	GOPAL MUKESH DRIVER		25.00 5.00 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: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											OT ESI 0	
		BANK	SPOT	0.00											OT NET 0	
		Rate		17992											9998	TOTAL
			A/C No.						PAN							ADHR
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER		25.00 5.00 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: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											OT ESI 0	
		BANK	SPOT	0.00											OT NET 0	
		Rate		17992											9998	TOTAL
			A/C No.						PAN							ADHR 330234023417
25	1898	KARMPAL RAMPAL DRIVER		25.00 5.00 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: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											OT ESI 0	
		BANK	SPOT	0.00											OT NET 0	
		Rate		17992											9998	TOTAL
			A/C No.						PAN							ADHR 858280063600

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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	
		Rate		15417									0	
		A/C No.												
		IFSC												
		PAN												
		ADHR												
		688896892924												
27	1972	IRFAN AMEEN KHAN DRIVER		25.00 5.00 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	
		Rate		17992									9998	
		A/C No.												
		IFSC												
		PAN												
		AITPI8724L												
		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	
		Rate		17701									10900	
		A/C No.												
		10247372178												
		IFSC												
		SBIN0007783												
		PAN												
		AKIPG3163C												
		ADHR												
		521818668157												
29	2027	RAMPAL AMAR SINGH DRIVER		25.00 5.00 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	
		Rate		17992									9998	
		A/C No.												
		IFSC												
		PAN												
		ADHR												
		896936760409												
30	2063	VANSH GOPAL SHARMA MAHATAM SHARMA		30.00 0.00	17701 0	0 0	0 0	17701	2124.00 0.00	133.00 0.00	7700.00	10043.0	7658	
												0		

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII**REGISTER OF WAGES November****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
		SECURITY GUARD		0.00					0.00	0.00	0.00			
	PF NO:11277		EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	4	
	ESI NO:1014539170		CL	0.00							86.00	OT PAY	4720	
	UAN 101599781617		SL	0.00								OT ESI	36	
	BANK INDIAN BANK		SPOT	0.00								OT NET	4684	
	Rate 17701											TOTAL	12342	
		A/C No. 6173725528			IFSC IDIB000S216		PAN JFIPS5093M				ADHR 873027962579			