

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **January**                      **2021**

**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	1231	SHANKER GULAB SINGH DRIVER	25.00 6.00 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	<b>9998</b>	
		PF NO: 0911	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2014489705	CL	0.00							0.00	OT PAY	0	
		UAN 100719395592	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>944934524310</b>	
2	1242	SAKIR KHAN REHMUDEEN DRIVER	25.00 6.00 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	<b>9998</b>	
		PF NO: 0962	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925830610	CL	0.00							0.00	OT PAY	0	
		UAN 100908382569	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>219752191121</b>	
3	1256	JAMSED SABBIR DRIVER	25.00 6.00 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	<b>9998</b>	
		PF NO: 0946	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925725701	CL	0.00							0.00	OT PAY	0	
		UAN 100720196379	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
		<b>A/C No.</b>						<b>PAN</b>				<b>ADHR</b>	<b>220018024883</b>	
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	25.00 6.00 0.00	15417 0	0 0 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: 0377	EL	0.00					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 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>IDHPS9384B</b>			<b>ADHR</b>	<b>478338022538</b>	
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	31.00 0.00 0.00	17701 0	0 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	<b>10900</b>	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1004125452	CL	0.00							44.00	OT PAY	0	
		UAN 100227266054	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>	
		<b>A/C No.</b>	<b>9813131154</b>					<b>PAN</b>	<b>CFSPR8177N</b>			<b>ADHR</b>	<b>253804172203</b>	



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**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	31.00 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	2600.00 0.00 0.00	4607.00	<b>15449</b>	
		PF NO:11033	EL	0.00					0.00	0.00	0.00	OTDUTY	2	
		ESI NO:1014112001	CL	0.00							79.00	OT PAY	1910	
		UAN 100994506685	SL	0.00								OT ESI	15	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	1895	
		<b>Rate</b> <b>20056</b>										<b>TOTAL</b>	<b>17344</b>	
		A/C No. 9812968294			IFSC KKBK0000181		PAN CTIPK0057L				ADHR 223305576096			
12	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	31.00 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	
		<b>Rate</b> <b>23224</b>										<b>TOTAL</b>	<b>20500</b>	
		A/C No. 9812968188			IFSC KKBK0000181		PAN CUTPS6634R				ADHR 443242714347			
13	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	31.00 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	
		<b>Rate</b> <b>20056</b>										<b>TOTAL</b>	<b>16300</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	17130 0	0 0 0	0 0 0	0 0	17130	2056.00 0.00 0.00	129.00 0.00 0.00	4300.00 0.00 0.00	6582.00	<b>10548</b>	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							97.00	OT PAY	0	
		UAN 101179852652	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>10548</b>	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C				ADHR 330164057528			
15	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	25.00 6.00 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	
		<b>Rate</b> <b>17992</b>										<b>TOTAL</b>	<b>9998</b>	
		A/C No.			IFSC		PAN AYSPT5351M				ADHR 720381189896			

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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
16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		31.00 17701	0 0	0 0	0 0	17701	2124.00	133.00	4500.00	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		27.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	3900.00	5923.00	<b>9494</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							57.00	OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		<b>Rate</b> <b>17701</b>										<b>TOTAL</b>	<b>9494</b>	
		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	116.00	3500.00	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		25.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	3500.00	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		25.00 15417	0 0	0 0	0 0	15417	1850.00	116.00	3500.00	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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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
21	1890	MADAN LAL MISHRI DRIVER		25.00 6.00 0.00	17992 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			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	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
			A/C No.					PAN				ADHR	999799681702	
22	1892	ARSAD AAMIN DRIVER		25.00 6.00 0.00	17992 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			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	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
			A/C No.					PAN				ADHR	644563089167	
23	1894	GOPAL MUKESH DRIVER		25.00 6.00 0.00	17992 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			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	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
			A/C No.					PAN				ADHR		
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER		25.00 6.00 0.00	17992 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			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	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
			A/C No.					PAN				ADHR	330234023417	
25	1898	KARMPAL RAMPAL DRIVER		25.00 6.00 0.00	17992 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			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	
		<b>Rate</b>		<b>17992</b>								<b>TOTAL</b>	<b>9998</b>	
			A/C No.					PAN				ADHR	858280063600	



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31	2080	TOTA RAM LAKHPAT LOADER		25.00 6.00 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: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 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	AYUPR7344E		ADHR	749101244470		
32	2081	VIJAY THAPA VISHNU PRASAD THAPA LOADER		25.00 6.00 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: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 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	598881440770		
33	2082	RINKU SRIPAL LOADER		25.00 6.00 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: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 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	CYDPR9862A		ADHR	271213562284		
34	2122	BISHU GHOSH PRAHLAD GHOSH LOADER		25.00 6.00 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:11342	EL	0.00		0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014574747	CL	0.00							0.00	OT PAY	0	
		UAN 101649272387	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>	
			A/C No.			IFSC		PAN	DKBPG0492J		ADHR	817325531277		
UNIT SALARY TOTAL				795.00	500685	15800	0	0	516485	59731.00	3865.00	28400.00	192512.00	<b>323973</b>
				126.00	0	0	0	0	0.00	0.00	0.00	OT PAY	1910	
				2.00					0.00	0.00	0.00	OT ESI	15	
				0.00		0	0		0.00	0.00	516.00	OT NET	1895	
												<b>TOTAL</b>	<b>325868</b>	