

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES February 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	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	
		PF NO: 0911 ESI NO: 2014489705 UAN 100719395592	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 0	
		BANK	SPOT	0.00									0	
		Rate 17992	A/C No.					PAN			ADHR	944934524310		
2	1242	SAKIR KHAN REHMUDEEN DRIVER	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	
		PF NO: 0962 ESI NO: 6925830610 UAN 100908382569	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 0	
		BANK	SPOT	0.00									0	
		Rate 17992	A/C No.					PAN			ADHR	219752191121		
3	1256	JAMSED SABBIR DRIVER	24.00 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 0.00 0.00	2294.00	15698	
		PF NO: 0946 ESI NO: 6925725701 UAN 100720196379	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 15698	
		BANK	SPOT	0.00									0	
		Rate 17992	A/C No.					PAN			ADHR	220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	24.00 4.00 0.00	15417 0	0 0 0	0 0	0 0	15417	1850.00 0.00 0.00	116.00 0.00	0.00 0.00 0.00	1966.00	13451	
		PF NO: 0377 ESI NO: 1012627549 UAN 100173069839	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 13451	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.					PAN	IDHPS9384B		ADHR	478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	28.00 0.00 0.00	17701 0	0 0 0	0 0	0 0	17701	2124.00 0.00 0.00	133.00 0.00	4500.00 0.00 0.00	6801.00	10900	
		PF NO: 0669 ESI NO: 1004125452 UAN 100227266054	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 44.00	OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 10900	
		BANK KOTAK MAHINDRA	SPOT	0.00									0	
		Rate 17701	A/C No. 9813131154					PAN	CFSPR8177N		ADHR	253804172203		

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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	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:0736 ESI NO:1013847307 UAN 100470751873	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	457791415380	13451	
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:0841 ESI NO:1014013948 UAN 100671732310	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	422380551406	13451	
8	1389	RAKESH KUMAR PREM CHAND LOADER	0.00 0.00 0.00	0 0	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:0924 ESI NO:1014043284 UAN 100878442201	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	948147867554	0	
9	1391	RAJINDER SHARMA PREM CHAND LOADER	0.00 0.00 0.00	0 0	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:0926 ESI NO:1014043288 UAN 100878332955	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	206032590761	0	
10	1392	ROMESH CHANDER RUMALU LOADER	0.00 0.00 0.00	0 0	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:1000 ESI NO:1014084629 UAN 100937010539	EL CL SL	0.00 0.00 0.00								0.00 0.00 0.00	0 0 0	
		BANK	SPOT	0.00									0	
		Rate 15417	A/C No.		IFSC		PAN				ADHR	643796020563	0	

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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	28.00 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	2700.00 0.00 0.00	4700.00	15356	
		PF NO:11033 ESI NO:1014112001 UAN 100994506685	EL CL SL	0.00 0.00 0.00							0.00 72.00 0.00	OTDUTY OT PAY OT ESI OT NET	2 2116 16 2100	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	17456	
		Rate 20056	A/C No. 9812968294		IFSC KKBK0000181		PAN CTIPK0057L		ADHR 223305576096					
12	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	28.00 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	20500	
		PF NO:11031 ESI NO:2013653690 UAN 100994506663	EL CL SL	0.00 0.00 0.00							66.00 0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	20500	
		Rate 23224	A/C No. 9812968188		IFSC KKBK0000181		PAN CUTPS6634R		ADHR 443242714347					
13	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	28.00 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	16300	
		PF NO:11032 ESI NO:2012800124 UAN 100994506671	EL CL SL	0.00 0.00 0.00							28.00 0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	16300	
		Rate 20056	A/C No. 9813140897		IFSC KKBK0000181		PAN ASXPK1911F		ADHR 272390977994					
14	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	28.00 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	4500.00 0.00 0.00	6801.00	10900	
		PF NO:11079 ESI NO:1014231170 UAN 101179852652	EL CL SL	0.00 0.00 0.00							44.00 0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK KOTAK MAHINDRA	SPOT	0.00								TOTAL	10900	
		Rate 17701	A/C No. 9812968140		IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
15	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	24.00 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	0.00 0.00 0.00	2294.00	15698	
		PF NO:918 ESI NO:2015177514 UAN 100718999837	EL CL SL	0.00 0.00 0.00							0.00 0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK	SPOT	0.00								TOTAL	15698	
		Rate 17992	A/C No.		IFSC		PAN AYSPT5351M		ADHR 720381189896					

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16	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	28.00 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	10900	
		PF NO:11128	EL	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	
		Rate 17701										TOTAL	10900	
		A/C No. 9813140880												
		IFSC KKBK0000181												
		PAN KHWPS7401G												
		ADHR 660719317853												
17	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	28.00 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	10900	
		PF NO:11136	EL	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	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:11148	EL	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	13451	
		A/C No.												
		IFSC												
		PAN												
		ADHR 219009657234												
19	1874	SURINDER SINGH JARNAIL SINGH LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:0376	EL	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	13451	
		A/C No.												
		IFSC												
		PAN												
		ADHR 497282301463												
20	1875	BALWINDER RAM SHANKAR RAM LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:11146	EL	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	13451	
		A/C No.												
		IFSC												
		PAN												
		ADHR 856718230068												

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21	1890	MADAN LAL MISHRI DRIVER		24.00 4.00 0.00	17992 0	0 0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	15698	
		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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR	999799681702		
22	1892	ARSAD AAMIN DRIVER		24.00 4.00 0.00	17992 0	0 0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	15698	
		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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR	644563089167		
23	1894	GOPAL MUKESH DRIVER		24.00 4.00 0.00	17992 0	0 0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	15698	
		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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR			
24	1895	MAKKHAN SINGH DIWAN SINGH DRIVER		24.00 4.00 0.00	17992 0	0 0 0	0 0	17992	2159.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	2294.00	15698	
		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	
		Rate		17992								TOTAL	15698	
		A/C No.				IFSC		PAN			ADHR	330234023417		
25	1898	KARMPAL RAMPAL DRIVER		0.00 0.00 0.00	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: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	
		Rate		17992								TOTAL	0	
		A/C No.				IFSC		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 ESI NO:1014415101 UAN 101443600098	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK	SPOT	0.00								TOTAL	0	
		Rate 15417	A/C No.			IFSC		PAN			ADHR	688896892924		
27	1972	IRFAN AMEEN KHAN DRIVER		24.00 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	0.00 0.00 0.00	2294.00	15698	
		PF NO:11225 ESI NO:6929669219 UAN 101540050273	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK	SPOT	0.00								TOTAL	15698	
		Rate 17992	A/C No.			IFSC		PAN	AITPI8724L		ADHR	727938056525		
28	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD		25.00 0.00 0.00	15804 0 0	0 0 0	0 0 0	15804	1896.00 0.00 0.00	119.00 0.00 0.00	4000.00 0.00 0.00	6072.00	9732	
		PF NO:11237 ESI NO:1014487631 UAN 100461173324	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 57.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK STATE BANK OF I	SPOT	0.00								TOTAL	9732	
		Rate 17701	A/C No.	10247372178		IFSC	SBIN0007783	PAN	AKIPG3163C		ADHR	521818668157		
29	2027	RAMPAL AMAR SINGH DRIVER		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:11257 ESI NO:6929939428 UAN 100907353287	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 0.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK	SPOT	0.00								TOTAL	0	
		Rate 17992	A/C No.			IFSC		PAN			ADHR	896936760409		
30	2063	VANSH GOPAL SHARMA MAHATAM SHARMA SECURITY GUARD		28.00 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:11277 ESI NO:1014539170 UAN 101599781617	EL CL SL	0.00 0.00 0.00		0 0			0.00	0.00	0.00 44.00	OTDUTY OT PAY OT ESI OT NET	0 0 0 0	
		BANK INDIAN BANK	SPOT	0.00								TOTAL	10900	
		Rate 17701	A/C No.	6173725528		IFSC	IDIB000S216	PAN	JFIPS5093M		ADHR	873027962579		

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31	2080	TOTA RAM LAKHPAT LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:11298	EL	0.00					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	
		Rate		15417								TOTAL	13451	
		A/C No.				IFSC		PAN	AYUPR7344E		ADHR	749101244470		
32	2081	VIJAY THAPA VISHNU PRASAD THAPA LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:11299	EL	0.00					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	
		Rate		15417								TOTAL	13451	
		A/C No.				IFSC		PAN			ADHR	598881440770		
33	2082	RINKU SRIPAL LOADER	0.00 0.00 0.00	0 0	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:11300	EL	0.00					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	
		Rate		15417								TOTAL	0	
		A/C No.				IFSC		PAN	CYDPR9862A		ADHR	271213562284		
34	2122	BISHU GHOSH PRAHLAD GHOSH LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:11342	EL	0.00					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	
		Rate		15417								TOTAL	13451	
		A/C No.				IFSC		PAN	DKBPG0492J		ADHR	817325531277		
35	2182	VIPIN KUMAR JAGDISH LOADER	24.00 4.00 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	0.00 0.00 0.00	1966.00	13451	
		PF NO:11401	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014584915	CL	0.00							0.00	OT PAY	0	
		UAN 101662332794	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		15417								TOTAL	13451	
		A/C No.				IFSC		PAN			ADHR	891238145862		

UNIT SALARY TOTAL	657.00	431959	15800	0	0	447759	51483.00	3349.00	31700.00	86975.00	360784
	68.00	0	0	0	0		0.00	0.00	0.00	OT PAY	2116
	2.00									OT ESI	16
	0.00		0	0			0.00	0.00	0.00	OT NET	2100
									443.00	TOTAL	362884