

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES March 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	1214	GANESH SINGH DIWAN SINGH DRIVER	26.00 5.00 0.00	17992 0	805 0 0	0 0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		PF NO: 0865 ESI NO: 2015455503 UAN 100719313154	EL CL SL	0.00 0.00 0.00								OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 16856	
		Rate 18797	A/C No.		IFSC		PAN				ADHR	749537840156		
2	1253	TALIM MAMMAN DRIVER	26.00 5.00 0.00	17992 0	805 0 0	0 0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		PF NO: 11043 ESI NO: 6926699383 UAN 101061187081	EL CL SL	0.00 0.00 0.00								OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 16856	
		Rate 18797	A/C No.		IFSC		PAN				ADHR	591876678583		
3	1256	JAMSED SABBIR DRIVER	26.00 5.00 0.00	17992 0	805 0 0	0 0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		PF NO: 0946 ESI NO: 6925725701 UAN 100720196379	EL CL SL	0.00 0.00 0.00								OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 16856	
		Rate 18797	A/C No.		IFSC		PAN				ADHR	220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	26.00 5.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		PF NO: 0377 ESI NO: 1012627549 UAN 100173069839	EL CL SL	0.00 0.00 0.00								OTDUTY OT PAY OT ESI OT NET TOTAL	0 0 0 0 15940	
		Rate 17875	A/C No.		IFSC		PAN	IDHPS9384B			ADHR	478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	31.00 0.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	5600.00 0.00 0.00	7622.00	10253	
		PF NO: 0669 ESI NO: 1004125452 UAN 100227266054	EL CL SL	0.00 0.00 0.00								OTDUTY OT PAY OT ESI OT NET TOTAL	2 1998 15 1983 12236	
		Rate 17875	A/C No. 9813131154		IFSC KKBK0000181		PAN	CFSPR8177N			ADHR	253804172203		

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6	1384	SURJEET SINGH SARABAN SINGH LOADER	26.00 5.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		PF NO:0736	EL	0.00					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		17875								TOTAL	15940	
		A/C No.			IFSC		PAN				ADHR	457791415380		
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00 5.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		PF NO:0841	EL	0.00					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		17875								TOTAL	15940	
		A/C No.			IFSC		PAN				ADHR	422380551406		
8	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	31.00 0.00 0.00	15492 0	7746 0 0	0 0 0	0 0	23238	1800.00 0.00 0.00	158.00 0.00 0.00	5500.00 0.00 0.00	7471.00	15767	
		PF NO:11033	EL	0.00					0.00	0.00	0.00	OTDUTY	3	
		ESI NO:1014112001	CL	0.00							13.00	OT PAY	2998	
		UAN 100994506685	SL	0.00								OT ESI	23	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	2975	
		Rate		23238								TOTAL	18742	
		A/C No.	9812968294		IFSC	KKBK0000181	PAN	CTIPK0057L			ADHR	223305576096		
9	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	31.00 0.00 0.00	18797 0	9399 0 0	0 0 0	0 0	28196	1800.00 0.00 0.00	158.00 0.00 0.00	4700.00 0.00 0.00	6696.00	21500	
		PF NO:11031	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2013653690	CL	0.00							38.00	OT PAY	0	
		UAN 100994506663	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		28196								TOTAL	21500	
		A/C No.	9812968188		IFSC	KKBK0000181	PAN	CUTPS6634R			ADHR	443242714347		
10	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	31.00 0.00 0.00	15492 0	7746 0 0	0 0 0	0 0	23238	1800.00 0.00 0.00	158.00 0.00 0.00	4100.00 0.00 0.00	6138.00	17100	
		PF NO:11032	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:2012800124	CL	0.00							80.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		23238								TOTAL	17100	
		A/C No.	9813140897		IFSC	KKBK0000181	PAN	ASXPK1911F			ADHR	272390977994		

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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
11	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD	31.00 0.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	4400.00 0.00 0.00	6375.00	11500	
		PF NO:11079	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014231170	CL	0.00							40.00	OT PAY	0	
		UAN 101179852652	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 17875										TOTAL	11500	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C				ADHR	330164057528		
12	1523	TAIYAB AMIKHAN(BHATTI) DRIVER	26.00 5.00 0.00	17992 0	805 0 0	0 0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		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	
		Rate 18797										TOTAL	16856	
		A/C No.			IFSC		PAN AYSPT5351M				ADHR	720381189896		
13	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	31.00 0.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	4400.00 0.00 0.00	6375.00	11500	
		PF NO:11128	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							40.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 17875										TOTAL	11500	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G				ADHR	660719317853		
14	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	31.00 0.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	4400.00 0.00 0.00	6375.00	11500	
		PF NO:11136	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014390249	CL	0.00							40.00	OT PAY	0	
		UAN 101410992249	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17875										TOTAL	11500	
		A/C No.			IFSC		PAN DDYPB7196G				ADHR	583743606718		
15	1873	PREM LAL BAIJ NATH LOADER	26.00 5.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		PF NO:11148	EL	0.00					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 17875										TOTAL	15940	
		A/C No.			IFSC		PAN				ADHR	219009657234		

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Unit

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DELHI

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16	1874	SURINDER SINGH JARNAIL SINGH LOADER	26.00 5.00 0.00	15492 0	2383 0	0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		PF NO: 0376	EL	0.00					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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	15940	
		Rate		17875								A/C No.		
													IFSC	
													PAN	
													ADHR	497282301463
17	1875	BALWINDER RAM SHANKAR RAM LOADER	26.00 5.00 0.00	15492 0	2383 0	0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		PF NO: 11146	EL	0.00					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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	15940	
		Rate		17875								A/C No.		
													IFSC	
													PAN	
													ADHR	856718230068
18	1890	MADAN LAL MISHRI DRIVER	26.00 5.00 0.00	17992 0	805 0	0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	16856	
		Rate		18797								A/C No.		
													IFSC	
													PAN	
													ADHR	999799681702
19	1892	ARSAD AAMIN DRIVER	26.00 5.00 0.00	17992 0	805 0	0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	16856	
		Rate		18797								A/C No.		
													IFSC	
													PAN	
													ADHR	644563089167
20	1894	GOPAL MUKESH DRIVER	26.00 5.00 0.00	17992 0	805 0	0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	16856	
		Rate		18797								A/C No.		
													IFSC	
													PAN	
													ADHR	

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26	2081	VIJAY THAPA VISHNU PRASAD THAPA LOADER	26.00 5.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		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		17875								TOTAL	15940	
		A/C No.			IFSC			PAN			ADHR	598881440770		
27	2122	BISHU GHOSH PRAHLAD GHOSH LOADER	26.00 5.00 0.00	15492 0	2383 0 0	0 0 0	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	0.00 0.00 0.00	1935.00	15940	
		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		17875								TOTAL	15940	
		A/C No.			IFSC			PAN	DKBPG0492J		ADHR	817325531277		
28	2182	VIPIN KUMAR JAGDISH LOADER	0.00 0.00 0.00	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: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		17875								TOTAL	0	
		A/C No.			IFSC			PAN			ADHR	891238145862		
29	2198	LAL BAHADUR HANOMAN DRIVER	26.00 5.00 0.00	17992 0	805 0 0	0 0 0	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	0.00 0.00 0.00	1941.00	16856	
		PF NO:11417	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014594445	CL	0.00							0.00	OT PAY	0	
		UAN 101674188576	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		18797								TOTAL	16856	
		A/C No.			IFSC			PAN			ADHR	866981416087		
UNIT SALARY TOTAL			773.00	462081	68686	0	0	530767	50400.00	3909.00	43100.00	97874.00	432893	
			95.00	0	0	0	0		0.00	0.00	0.00	OT PAY	6994	
			7.00						0.00	0.00	0.00	OT ESI	53	
			0.00		0	0			0.00	0.00	465.00	OT NET	6941	
												TOTAL	439834	