

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **May**

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
11	1396	RAKESH SINGH NANDJI SINGH SECURITY GUARD		31.00 15492	2383	0	0	17875	1800.00	135.00	4000.00	5975.00	11900	
		PF NO:11079	EL	0.00	0	0		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	11900	
		A/C No. 9812968140			IFSC KKBK0000181		PAN FEJPS9462C		ADHR 330164057528					
12	1523	TAIYAB AMIKHAN(BHATTI) DRIVER		26.00 17992	805	0	0	18797	1800.00	141.00	6900.00	8841.00	9956	
		PF NO:918	EL	0.00	0	0		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	9956	
		A/C No.			IFSC		PAN AYSPT5351M		ADHR 720381189896					
13	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD		21.00 10495	1614	0	0	12109	1219.00	91.00	2700.00	4048.00	8061	
		PF NO:11128	EL	0.00	0	0		0.00	0.00	0.00	0.00	OTDUTY	0	
		ESI NO:1014361383	CL	0.00							38.00	OT PAY	0	
		UAN 100075609215	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate 17875										TOTAL	8061	
		A/C No. 9813140880			IFSC KKBK0000181		PAN KHWPS7401G		ADHR 660719317853					
14	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD		31.00 15492	2383	0	0	17875	1800.00	135.00	4000.00	5975.00	11900	
		PF NO:11136	EL	0.00	0	0		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	11900	
		A/C No.			IFSC		PAN DDYPB7196G		ADHR 583743606718					
15	1873	PREM LAL BAIJ NATH LOADER		26.00 15492	2383	0	0	17875	1800.00	135.00	6000.00	7935.00	9940	
		PF NO:11148	EL	0.00	0	0		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	9940	
		A/C No.			IFSC		PAN		ADHR 219009657234					

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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	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	6000.00 0.00 0.00	7935.00	9940	
		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 ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9940	
		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	0 0	17875	1800.00 0.00 0.00	135.00 0.00 0.00	6000.00 0.00 0.00	7935.00	9940	
		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 ESI	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9940	
		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	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	6900.00 0.00 0.00	8841.00	9956	
		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	
												TOTAL	9956	
		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	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	6900.00 0.00 0.00	8841.00	9956	
		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	
												TOTAL	9956	
		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	0 0	18797	1800.00 0.00 0.00	141.00 0.00 0.00	6900.00 0.00 0.00	8841.00	9956	
		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	
												TOTAL	9956	
		Rate		18797								A/C No.		
												IFSC		
												PAN		
												ADHR		

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21	1895	MAKKHAN 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	6900.00 0.00 0.00	8841.00	9956	
		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 ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9956	
		Rate		18797										
			A/C No.			IFSC		PAN				ADHR	330234023417	
22	1972	IRFAN AMEEN KHAN 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	6900.00 0.00 0.00	8841.00	9956	
		PF NO: 11225	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6929669219	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101540050273	SL	0.00							0.00	OT ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9956	
		Rate		18797										
			A/C No.			IFSC		PAN		AITPI8724L		ADHR	727938056525	
23	1978	MAHIPAL GIRI RAM CHARAN GIRI 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	4000.00 0.00 0.00	5975.00	11900	
		PF NO: 11237	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014487631	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 100461173324	SL	0.00							40.00	OT ES	0	
		BANK STATE BANK OF I	SPOT	0.00								OT NET	0	
												TOTAL	11900	
		Rate		17875										
			A/C No.	10247372178		IFSC	SBIN0007783	PAN		AKIPG3163C		ADHR	521818668157	
24	2063	VANSH GOPAL SHARMA MAHATAM SHARMA 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	5800.00 0.00 0.00	7807.00	10068	
		PF NO: 11277	EL	0.00					0.00	0.00	0.00	OTDUTY	3	
		ESI NO: 1014539170	CL	0.00					0.00	0.00	0.00	OT PAY	2998	
		UAN 101599781617	SL	0.00							72.00	OT ES	23	
		BANK INDIAN BANK	SPOT	0.00								OT NET	2975	
												TOTAL	13043	
		Rate		17875										
			A/C No.	6173725528		IFSC	IDIB000S216	PAN		JFIPS5093M		ADHR	873027962579	
25	2080	TOTA RAM LAKHPAT 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	6000.00 0.00 0.00	7935.00	9940	
		PF NO: 11298	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 1014548471	CL	0.00					0.00	0.00	0.00	OT PAY	0	
		UAN 101613905663	SL	0.00							0.00	OT ES	0	
		BANK	SPOT	0.00								OT NET	0	
												TOTAL	9940	
		Rate		17875										
			A/C No.			IFSC		PAN	AYUPR7344E			ADHR	749101244470	

UNIT SALARY TOTAL	789.00	472576	70300	0	0	542876	51619.00	4000.00	67300.00	223419.00	319457
	100.00	0	0	0	0		0.00	0.00	0.00	OT PAY	9994
	10.00									OT ESI	76
	0.00		0	0			0.00	0.00	0.00	OT NET	9918
									500.00	TOTAL	329375
