

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES **September** **2018**

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 | 1380 | JASVINDER SINGH JARNIL SINGH LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | 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 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | | | |
| | | | A/C No. | | | IFSC | | PAN | | | | ADHR | | |
| 2 | 1381 | MADAN SINGH RAM SINGH SECURITY GUARD | 25.00 4.00 0.00 | 9400 0 | 0 0 0 | 0 13 0 | 0 0 | 9413 | 1128.00 0.00 0.00 | 165.00 0.00 0.00 | 0.00 0.00 0.00 | 1293.00 | 8120 | |
| | | PF NO:0551 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1013503084 | CL | 0.00 | | | | | | | 0.00 | OT PAY | 0 | |
| | | UAN 100211803138 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK KOTAK MAHINDA B | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | | | | | | | | | | | TOTAL | 8120 | |
| | | Rate | | 9737 | | | | | | | | | | |
| | | | A/C No. | 9812968157 | | IFSC | KKBK0000181 | PAN | | | | ADHR | | |
| 3 | 1382 | MEWA RAM CHIRANJI LAL SECURITY GUARD | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0669 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1004125452 | CL | 0.00 | | | | | | | 0.00 | OT PAY | 0 | |
| | | UAN 100227266054 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | | | |
| | | | A/C No. | | | IFSC | | PAN | | | | ADHR | | |
| 4 | 1383 | TARSEM SINGH SARABAN SINGH LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0735 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1013847304 | CL | 0.00 | | | | | | | 0.00 | OT PAY | 0 | |
| | | UAN 100470812624 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | | | |
| | | | A/C No. | | | IFSC | | PAN | | | | ADHR | | |
| 5 | 1384 | SURJEET SINGH SARABAN SINGH LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | 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 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | | | |
| | | | A/C No. | | | IFSC | | PAN | | | | ADHR | | |

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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 | 1385 | AJAY KUMAR RAM LUBYA LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0737 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1013847255 | CL | 0.00 | | | | | | | 0.00 | OT PAY | 0 | |
| | | UAN 100470559342 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | A/C No. | | |
| | | | | | | | | | | | | | | IFSC |
| | | | | | | | | | | | | | | PAN |
| | | | | | | | | | | | | | | ADHR |
| 7 | 1386 | VIJAY KUMAR MOHAN RAM SECURITY GUARD | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0813 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1013956075 | CL | 0.00 | | | | | | | 0.00 | OT PAY | 0 | |
| | | UAN 100530327490 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK KOTAK MAHINDRA | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | A/C No. | | |
| | | | | | | | | | | | | | | IFSC |
| | | | | | | | | | | | | | | PAN |
| | | | | | | | | | | | | | | ADHR |
| 8 | 1387 | HARBAJAN SINGH SUVED SINGH LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | 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 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | A/C No. | | |
| | | | | | | | | | | | | | | IFSC |
| | | | | | | | | | | | | | | PAN |
| | | | | | | | | | | | | | | ADHR |
| 9 | 1388 | MAKHAN LAL PREM CHAND LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0923 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1014043282 | CL | 0.00 | | | | | | | 0.00 | OT PAY | 0 | |
| | | UAN 100875494755 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | A/C No. | | |
| | | | | | | | | | | | | | | IFSC |
| | | | | | | | | | | | | | | PAN |
| | | | | | | | | | | | | | | ADHR |
| 10 | 1389 | RAKESH KUMAR PREM CHAND LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0924 | EL | 0.00 | | | | | 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 | |
| | | | | | | | | | | | | TOTAL | 8400 | |
| | | Rate | | 9738 | | | | | | | | A/C No. | | |
| | | | | | | | | | | | | | | IFSC |
| | | | | | | | | | | | | | | PAN |
| | | | | | | | | | | | | | | ADHR |

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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 | 1390 | SUBHASH CHAND TEJ RAM LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0925 ESI NO:1014043286 UAN 100880756311 | EL CL SL | 0.00 0.00 0.00 | | 0 0 | | | 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 | 8400 | |
| | | Rate | 9738 | A/C No. | | IFSC | | PAN | | | | ADHR | | |
| 12 | 1391 | RAJINDER SHARMA PREM CHAND LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:0926 ESI NO:1014043288 UAN 100878332955 | EL CL SL | 0.00 0.00 0.00 | | 0 0 | | | 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 | 8400 | |
| | | Rate | 9738 | A/C No. | | IFSC | | PAN | | | | ADHR | | |
| 13 | 1392 | ROMESH CHANDER RUMALU LOADER | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:1000 ESI NO:1014084629 UAN 100937010539 | EL CL SL | 0.00 0.00 0.00 | | 0 0 | | | 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 | 8400 | |
| | | Rate | 9738 | A/C No. | | IFSC | | PAN | | | | ADHR | | |
| 14 | 1393 | PRAMOD KUMAR LT. KALLU RAM SECURITY GUARD | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 0 0 | 0 0 | 9724 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1388.00 | 8336 | |
| | | PF NO:11033 ESI NO:1014112001 UAN 100994506685 | EL CL SL | 0.00 0.00 0.00 | | 0 0 | | | 0.00 0.00 | 0.00 0.00 | 0.00 50.00 | OTDUTY OT PAY OT ESI OT NET | 124 4340 76 4264 | |
| | | BANK KOTAK MAHINDRA | SPOT | 0.00 | | | | | | | | TOTAL | 12600 | |
| | | Rate | 9724 | A/C No. | 9812968294 | IFSC | KKBK0000181 | PAN | | | | ADHR | | |
| 15 | 1394 | MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR | 25.00 5.00 0.00 | 10764 0 | 0 0 0 | 0 0 0 | 0 0 | 10764 | 1292.00 0.00 0.00 | 189.00 0.00 0.00 | 0.00 0.00 0.00 | 1555.00 | 9209 | |
| | | PF NO:11031 ESI NO:2013653690 UAN 100994506663 | EL CL SL | 0.00 0.00 0.00 | | 0 0 | | | 0.00 0.00 | 0.00 0.00 | 0.00 74.00 | OTDUTY OT PAY OT ESI OT NET | 124 6200 109 6091 | |
| | | BANK KOTAK MAHINDRA | SPOT | 0.00 | | | | | | | | TOTAL | 15300 | |
| | | Rate | 10764 | A/C No. | 9812968188 | IFSC | KKBK0000181 | PAN | | | | ADHR | | |

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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 | 1395 | ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 0 0 | 0 0 0 | 9724 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1388.00 | 8336 | |
| | | PF NO:11032 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 124 | |
| | | ESI NO:2012800124 | CL | 0.00 | | | | | | | | OT PAY | 4340 | |
| | | UAN 100994506671 | SL | 0.00 | | | | | | | 50.00 | OT ESI | 76 | |
| | | BANK | SPOT | 0.00 | | | | | | | | OT NET | 4264 | |
| | | Rate | | 9724 | | | | | | | | TOTAL | 12600 | |
| | | | A/C No. | | | IFSC | | PAN | | | | ADHR | | |
| 17 | 1396 | RAKESH SINGH NANDJI SINGH SECURITY GUARD | 25.00 5.00 0.00 | 9724 0 | 0 0 0 | 0 14 0 | 0 0 0 | 9738 | 1167.00 0.00 0.00 | 171.00 0.00 0.00 | 0.00 0.00 0.00 | 1338.00 | 8400 | |
| | | PF NO:11079 | EL | 0.00 | | | | | 0.00 | 0.00 | 0.00 | OTDUTY | 0 | |
| | | ESI NO:1014231170 | CL | 0.00 | | | | | | | | OT PAY | 0 | |
| | | UAN 101179852652 | SL | 0.00 | | | | | | | | OT ESI | 0 | |
| | | BANK KOTAK MAHINDRA | SPOT | 0.00 | | | | | | | | OT NET | 0 | |
| | | Rate | | 9738 | | | | | | | | TOTAL | 8400 | |
| | | | A/C No. | 9812968140 | | IFSC | KKBK0000181 | PAN | | | | ADHR | | |
| UNIT SALARY TOTAL | | | 425.00 84.00 372.00 0.00 | 166024 0 | 0 0 0 0 | 0 195 0 | 0 0 | 166219 | 19925.00 0.00 0.00 | 2919.00 0.00 0.00 | 0.00 0.00 0.00 174.00 | 23018.00 | 143201 | |
| | | | | | | | | | | | | OT PAY | 14880 | |
| | | | | | | | | | | | | OT ESI | 261 | |
| | | | | | | | | | | | | OT NET | 14619 | |
| | | | | | | | | | | | | TOTAL | 157820 | |