

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **December**                      **2019**

**Rule 78(1)(a)(i)]**

**Unit      JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.                      DELHI**

| Sno | Emp No | Employee Name<br>Father's Name<br>Designation | Duties<br>W/o<br>PH   | Basic<br>DA  | Hra<br>Bonus<br>Leave | Conv<br>Washing<br>SPLIT | Oth All<br>Reliv | Gross      | PF<br>PT<br>TDS         | ESI<br>W/F<br>TRN      | ADV<br>UNI<br>FINE<br>OTH | TDedt               | NetPay       | S<br>I<br>G<br>N |
|-----|--------|---|-----------------------|--------------|-----------------------|--------------------------|------------------|------------|-------------------------|------------------------|---------------------------|---------------------|--------------|------------------|
| 1   | 1219   | JAMSED<br>ILYASH KHAN<br>DRIVER               | 26.00<br>5.00<br>0.00 | 17992<br>0   | 0<br>0<br>0           | 0<br>0<br>0              | 0<br>0<br>0      | 17992      | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00             | <b>15698</b> |                  |
|     |        | PF NO: 0878                                   | EL                    | 0.00         |                       |                          |                  |            | 0.00                    | 0.00                   | 0.00                      | OTDUTY              | 0            |                  |
|     |        | ESI NO: 2014018987                            | CL                    | 0.00         |                       |                          |                  |            |                         |                        | 0.00                      | OT PAY              | 0            |                  |
|     |        | UAN 100719445101                              | SL                    | 0.00         |                       |                          |                  |            |                         |                        |                           | OT ESI              | 0            |                  |
|     |        | BANK  | SPOT                  | 0.00         |                       |                          |                  |            |                         |                        |                           | OT NET              | 0            |                  |
|     |        | <b>Rate</b>                                   |                       | <b>17992</b> |                       |                          |                  |            |                         |                        |                           | <b>TOTAL</b>        | <b>15698</b> |                  |
|     |        | <b>A/C No.</b>                                |                       |              |                       |                          |                  | <b>PAN</b> |                         |                        | <b>ADHR</b>               | <b>253253265647</b> |              |                  |
| 2   | 1231   | SHANKER<br>GULAB SINGH<br>DRIVER              | 26.00<br>5.00<br>0.00 | 17992<br>0   | 0<br>0<br>0           | 0<br>0<br>0              | 0<br>0<br>0      | 17992      | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00             | <b>15698</b> |                  |
|     |        | PF NO: 0911                                   | EL                    | 0.00         |                       |                          |                  |            | 0.00                    | 0.00                   | 0.00                      | OTDUTY              | 0            |                  |
|     |        | ESI NO: 2014489705                            | CL                    | 0.00         |                       |                          |                  |            | 0.00                    | 0.00                   | 0.00                      | OT PAY              | 0            |                  |
|     |        | UAN 100719395592                              | SL                    | 0.00         |                       |                          |                  |            |                         |                        | 0.00                      | OT ESI              | 0            |                  |
|     |        | BANK  | SPOT                  | 0.00         |                       |                          |                  |            |                         |                        |                           | OT NET              | 0            |                  |
|     |        | <b>Rate</b>                                   |                       | <b>17992</b> |                       |                          |                  |            |                         |                        |                           | <b>TOTAL</b>        | <b>15698</b> |                  |
|     |        | <b>A/C No.</b>                                |                       |              |                       |                          |                  | <b>PAN</b> |                         |                        | <b>ADHR</b>               | <b>944934524310</b> |              |                  |
| 3   | 1246   | SAKIR<br>IBRAHIM<br>DRIVER                    | 26.00<br>5.00<br>0.00 | 17992<br>0   | 0<br>0<br>0           | 0<br>0<br>0              | 0<br>0<br>0      | 17992      | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00             | <b>15698</b> |                  |
|     |        | PF NO: 0980                                   | EL                    | 0.00         |                       |                          |                  |            | 0.00                    | 0.00                   | 0.00                      | OTDUTY              | 0            |                  |
|     |        | ESI NO: 6925889587                            | CL                    | 0.00         |                       |                          |                  |            |                         |                        | 0.00                      | OT PAY              | 0            |                  |
|     |        | UAN 100908382217                              | SL                    | 0.00         |                       |                          |                  |            |                         |                        |                           | OT ESI              | 0            |                  |
|     |        | BANK  | SPOT                  | 0.00         |                       |                          |                  |            |                         |                        |                           | OT NET              | 0            |                  |
|     |        | <b>Rate</b>                                   |                       | <b>17992</b> |                       |                          |                  |            |                         |                        |                           | <b>TOTAL</b>        | <b>15698</b> |                  |
|     |        | <b>A/C No.</b>                                |                       |              |                       |                          |                  | <b>PAN</b> |                         |                        | <b>ADHR</b>               | <b>710121214523</b> |              |                  |
| 4   | 1380   | JASVINDER SINGH<br>JARNIL SINGH<br>LOADER     | 26.00<br>5.00<br>0.00 | 14846<br>0   | 0<br>0<br>0           | 0<br>0<br>0              | 0<br>0<br>0      | 14846      | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00             | <b>12952</b> |                  |
|     |        | PF NO: 0377                                   | EL                    | 0.00         |                       |                          |                  |            | 0.00                    | 0.00                   | 0.00                      | OTDUTY              | 0            |                  |
|     |        | ESI NO: 1012627549                            | CL                    | 0.00         |                       |                          |                  |            | 0.00                    | 0.00                   | 0.00                      | OT PAY              | 0            |                  |
|     |        | UAN 100173069839                              | SL                    | 0.00         |                       |                          |                  |            |                         |                        | 0.00                      | OT ESI              | 0            |                  |
|     |        | BANK  | SPOT                  | 0.00         |                       |                          |                  |            |                         |                        |                           | OT NET              | 0            |                  |
|     |        | <b>Rate</b>                                   |                       | <b>14846</b> |                       |                          |                  |            |                         |                        |                           | <b>TOTAL</b>        | <b>12952</b> |                  |
|     |        | <b>A/C No.</b>                                |                       |              |                       |                          |                  | <b>PAN</b> | <b>IDHPS9384B</b>       |                        | <b>ADHR</b>               | <b>478338022538</b> |              |                  |
| 5   | 1382   | MEWARAM<br>CHIRANJI LAL<br>SECURITY GUARD -2  | 31.00<br>0.00<br>0.00 | 17701<br>0   | 0<br>0<br>0           | 0<br>0<br>0              | 0<br>0<br>0      | 17701      | 2124.00<br>0.00<br>0.00 | 133.00<br>0.00<br>0.00 | 4500.00<br>0.00<br>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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| Sno | Emp No | Employee Name<br>Father's Name<br>Designation | Duties<br>W/o<br>PH | Basic<br>DA           | Hra<br>Bonus<br>Leave | Conv<br>Washing<br>SPLIT | Oth All<br>Reliv | Gross | PF<br>PT<br>TDS         | ESI<br>W/F<br>TRN      | ADV<br>UNI<br>FINE<br>OTH | TDedt        | NetPay       | S<br>I<br>G<br>N |
|-----|--------|---|---------------------|-----------------------|-----------------------|--------------------------|------------------|-------|-------------------------|------------------------|---------------------------|--------------|--------------|------------------|
| 6   | 1384   | SURJEET SINGH<br>SARABAN SINGH<br>LOADER      |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 14846 | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00      | <b>12952</b> |                  |
|     |        | PF NO:0736                                    | EL                  | 0.00                  |                       | 0                        |                  |       | 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            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>12952</b> |                  |
|     |        | A/C No.                                       |                     |                       |                       | IFSC                     |                  | PAN   |                         |                        | ADHR                      | 457791415380 |              |                  |
| 7   | 1387   | HARBAJAN SINGH<br>SUVEG SINGH<br>LOADER       |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 14846 | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00      | <b>12952</b> |                  |
|     |        | PF NO:0841                                    | EL                  | 0.00                  |                       | 0                        |                  |       | 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            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>12952</b> |                  |
|     |        | A/C No.                                       |                     |                       |                       | IFSC                     |                  | PAN   |                         |                        | ADHR                      | 422380551406 |              |                  |
| 8   | 1389   | RAKESH KUMAR<br>PREM CHAND<br>LOADER          |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 14846 | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00      | <b>12952</b> |                  |
|     |        | PF NO:0924                                    | EL                  | 0.00                  |                       | 0                        |                  |       | 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            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>12952</b> |                  |
|     |        | A/C No.                                       |                     |                       |                       | IFSC                     |                  | PAN   |                         |                        | ADHR                      | 948147867554 |              |                  |
| 9   | 1391   | RAJINDER SHARMA<br>PREM CHAND<br>LOADER       |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 14846 | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00      | <b>12952</b> |                  |
|     |        | PF NO:0926                                    | EL                  | 0.00                  |                       | 0                        |                  |       | 0.00                    | 0.00                   | 0.00                      | OTDUTY       | 0            |                  |
|     |        | ESI NO:1014043288                             | CL                  | 0.00                  |                       |                          |                  |       |                         |                        | 0.00                      | OT PAY       | 0            |                  |
|     |        | UAN 100878332955                              | SL                  | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT ESI       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT NET       | 0            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>12952</b> |                  |
|     |        | A/C No.                                       |                     |                       |                       | IFSC                     |                  | PAN   |                         |                        | ADHR                      | 206032590761 |              |                  |
| 10  | 1392   | ROMESH CHANDER<br>RUMALU<br>LOADER            |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 14846 | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00      | <b>12952</b> |                  |
|     |        | PF NO:1000                                    | EL                  | 0.00                  |                       | 0                        |                  |       | 0.00                    | 0.00                   | 0.00                      | OTDUTY       | 0            |                  |
|     |        | ESI NO:1014084629                             | CL                  | 0.00                  |                       |                          |                  |       |                         |                        | 0.00                      | OT PAY       | 0            |                  |
|     |        | UAN 100937010539                              | SL                  | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT ESI       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT NET       | 0            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>12952</b> |                  |
|     |        | A/C No.                                       |                     |                       |                       | IFSC                     |                  | PAN   |                         |                        | ADHR                      | 643796020563 |              |                  |

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| Sno | Emp No | Employee Name<br>Father's Name<br>Designation     | Duties<br>W/o<br>PH | Basic<br>DA | Hra<br>Bonus<br>Leave | Conv<br>Washing<br>SPLIT | Oth All<br>Reliv | Gross | PF<br>PT<br>TDS | ESI<br>W/F<br>TRN | ADV<br>UNI<br>FINE<br>OTH | TDedt   | NetPay       | S<br>I<br>G<br>N |
|-----|--------|---|---------------------|-------------|-----------------------|--------------------------|------------------|-------|-----------------|-------------------|---------------------------|---------|--------------|------------------|
| 11  | 1393   | PRAMOD KUMAR<br>KALLU RAM                         | 31.00               | 17701       | 8850                  | 0                        | 0                | 26551 | 2124.00         | 200.00            | 7900.00                   | 10251.0 | <b>16300</b> |                  |
|     |        |   | 0.00                | 0           | 0                     | 0                        | 0                |       |                 |                   |                           | 0       | 0            |                  |
|     |        | PF NO: SECURITY GUARD                             | EL                  | 0.00        | 0                     | 0                        |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | ESI NO: 1014112001                                | CL                  | 0.00        |                       |                          |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | UAN 100994506685                                  | SL                  | 0.00        |                       |                          |                  |       |                 | 27.00             |                           | 0       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00        |                       |                          |                  |       |                 |                   |                           | 0       | 0            |                  |
|     |        | <b>Rate</b> KOTAK MAHINDRA                        | <b>A/C No.</b>      |             | <b>IFSC</b>           |                          | <b>PAN</b>       |       |                 | <b>ADHR</b>       |                           |         | <b>16300</b> |                  |
|     |        |   | 9812968294          |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
|     |        |   |                     |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
| 12  | 1394   | MOHD SHAKIR<br>LT. MOHD SHABBIR                   | 31.00               | 21452       | 10726                 | 0                        | 0                | 32178 | 2574.00         | 242.00            | 8850.00                   | 11678.0 | <b>20500</b> |                  |
|     |        |   | 0.00                | 0           | 0                     | 0                        | 0                |       |                 |                   |                           | 0       | 0            |                  |
|     |        | PF NO: SECURITY SUPERVISOR                        | EL                  | 0.00        | 0                     | 0                        |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | ESI NO: 2013653690                                | CL                  | 0.00        |                       |                          |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | UAN 100994506663                                  | SL                  | 0.00        |                       |                          |                  |       |                 | 12.00             |                           | 0       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00        |                       |                          |                  |       |                 |                   |                           | 0       | 0            |                  |
|     |        | <b>Rate</b> KOTAK MAHINDRA                        | <b>A/C No.</b>      |             | <b>IFSC</b>           |                          | <b>PAN</b>       |       |                 | <b>ADHR</b>       |                           |         | <b>20500</b> |                  |
|     |        |   | 9812968188          |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
|     |        |   |                     |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
| 13  | 1395   | ASLAM KHAN<br>LT. GAFFAR KHAN                     | 31.00               | 17701       | 8850                  | 0                        | 0                | 26551 | 2124.00         | 200.00            | 7900.00                   | 10251.0 | <b>16300</b> |                  |
|     |        |   | 0.00                | 0           | 0                     | 0                        | 0                |       |                 |                   |                           | 0       | 0            |                  |
|     |        | PF NO: SECURITY GUARD                             | EL                  | 0.00        | 0                     | 0                        |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | ESI NO: 2012800124                                | CL                  | 0.00        |                       |                          |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | UAN 100994506671                                  | SL                  | 0.00        |                       |                          |                  |       |                 | 27.00             |                           | 0       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00        |                       |                          |                  |       |                 |                   |                           | 0       | 0            |                  |
|     |        | <b>Rate</b> KOTAK MAHINDRA                        | <b>A/C No.</b>      |             | <b>IFSC</b>           |                          | <b>PAN</b>       |       |                 | <b>ADHR</b>       |                           |         | <b>16300</b> |                  |
|     |        |   | 9812968188          |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
|     |        |   |                     |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
| 14  | 1396   | RAKESH SINGH<br>NANDJI SINGH<br>SECURITY GUARD -2 | 22.00               | 12562       | 0                     | 0                        | 0                | 12562 | 1507.00         | 95.00             | 3200.00                   | 4827.00 | <b>7735</b>  |                  |
|     |        |   | 0.00                | 0           | 0                     | 0                        | 0                |       |                 |                   |                           | 0       | 0            |                  |
|     |        | PF NO: 11079                                      | EL                  | 0.00        | 0                     | 0                        |                  | 0.00  | 0.00            | 0.00              |                           | 0       | 0            |                  |
|     |        | ESI NO: 1014231170                                | CL                  | 0.00        |                       |                          |                  |       |                 | 25.00             |                           | 0       | 0            |                  |
|     |        | UAN 101179852652                                  | SL                  | 0.00        |                       |                          |                  |       |                 |                   |                           | 0       | 0            |                  |
|     |        | BANK KOTAK MAHINDRA                               | SPOT                | 0.00        |                       |                          |                  |       |                 |                   |                           | 0       | 0            |                  |
|     |        | <b>Rate</b> 17701                                 | <b>A/C No.</b>      |             | <b>IFSC</b>           |                          | <b>PAN</b>       |       |                 | <b>ADHR</b>       |                           |         | <b>7735</b>  |                  |
|     |        |   | 9812968140          |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |
|     |        |   |                     |             |                       |                          |                  |       |                 |                   |                           |         |              |                  |

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|-----|--------|---|---------------------|----------------|-----------------------|--------------------------|------------------|-------|-----------------|-------------------|---------------------------|--------------|--------------|------------------|
| 15  | 1523   | TAIYAB<br>AMIKHAN(BHATTI)<br>DRIVER                           |                     | 26.00<br>17992 | 0<br>0                | 0<br>0                   | 0<br>0           | 17992 | 2159.00         | 135.00            | 0.00                      | 2294.00      | <b>15698</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>15698</b> |                  |
|     |        | A/C No.   |                     |                | IFSC                  |                          |                  | PAN   | AYSPT5351M      |                   | ADHR                      | 720381189896 |              |                  |
| 16  | 1738   | AJAY SINGH<br>JUGAL SINGH<br>SECURITY GUARD -2                |                     | 26.00<br>14846 | 0<br>0                | 0<br>0                   | 0<br>0           | 14846 | 1782.00         | 112.00            | 3800.00                   | 5704.00      | <b>9142</b>  |                  |
|     |        | PF NO: 11128  | EL                  | 0.00           |                       |                          |                  |       | 0.00            | 0.00              | 0.00                      | OTDUTY       | 0            |                  |
|     |        | ESI NO: 1014361383  | CL                  | 0.00           |                       |                          |                  |       |                 |                   | 10.00                     | 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>9142</b>  |                  |
|     |        | A/C No.   | 9813140880          |                | IFSC                  | KKBK0000181              |                  | PAN   | KHWPS7401G      |                   | ADHR                      | 660719317853 |              |                  |
| 17  | 1740   | NANDAN SINGH SAMANT<br>LAKSHMAN SINGH                         |                     | 31.00<br>17701 | 0<br>0                | 0<br>0                   | 0<br>0           | 17701 | 2124.00         | 133.00            | 10000.0                   | 12302.0      | <b>5399</b>  |                  |
|     |        | PF NO: SECURITY GUARD -2                                      | EL                  | 0.00           |                       |                          |                  |       | 0.00            | 0.00              | 0.00                      | OTDUTY       | 0            |                  |
|     |        | ESI NO: 1014373077  | CL                  | 0.00           |                       |                          |                  |       | 0.00            | 0.00              | 0.00                      | OT PAY       | 0            |                  |
|     |        | UAN 101390192344  | SL                  | 0.00           |                       |                          |                  |       |                 |                   | 45.00                     | OT ESI       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00           |                       |                          |                  |       |                 |                   |                           | OT NET       | 0            |                  |
|     |        | <b>Rate</b>   |                     | <b>17701</b>   |                       |                          |                  |       |                 |                   |                           | <b>TOTAL</b> | <b>5399</b>  |                  |
|     |        | A/C No.   |                     |                | IFSC                  |                          |                  | PAN   |                 |                   | ADHR                      | 831329422581 |              |                  |
| 18  | 1750   | DINESH CHANDRA BHATT<br>NITYA NAND BHATT<br>SECURITY GUARD -2 |                     | 31.00<br>17701 | 0<br>0                | 0<br>0                   | 0<br>0           | 17701 | 2124.00         | 133.00            | 4500.00                   | 6801.00      | <b>10900</b> |                  |
|     |        | PF NO: 11136  | EL                  | 0.00           |                       |                          |                  |       | 0.00            | 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            |                  |
|     |        | <b>Rate</b>   |                     | <b>17701</b>   |                       |                          |                  |       |                 |                   |                           | <b>TOTAL</b> | <b>10900</b> |                  |
|     |        | A/C No.   |                     |                | IFSC                  |                          |                  | PAN   | DDYPB7196G      |                   | ADHR                      | 583743606718 |              |                  |

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **December**                      **2019**

**Rule 78(1)(a)(i)]**

**Unit      JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.                      DELHI**

| Sno | Emp No | Employee Name<br>Father's Name<br>Designation | Duties<br>W/o<br>PH | Basic<br>DA           | Hra<br>Bonus<br>Leave | Conv<br>Washing<br>SPLIT | Oth All<br>Reliv | Gross  | PF<br>PT<br>TDS          | ESI<br>W/F<br>TRN      | ADV<br>UNI<br>FINE<br>OTH | TDedt   | NetPay       | S<br>I<br>G<br>N |
|-----|--------|---|---------------------|-----------------------|-----------------------|--------------------------|------------------|--------|--------------------------|------------------------|---------------------------|---------|--------------|------------------|
| 19  | 1873   | PREM LAL<br>BAIJ NATH<br>LOADER               |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0           | 0<br>0 | 14846<br>1782.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00 | <b>12952</b> |                  |
|     |        | PF NO:11148                                   | EL                  | 0.00                  |                       | 0                        |                  |        | 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            |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | TOTAL   | <b>12952</b> |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |        |                          |                        |                           | A/C No. |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | IFSC    |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | PAN     |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | ADHR    | 219009657234 |                  |
| 20  | 1874   | SURINDER SINGH<br>JARNAIL SINGH<br>LOADER     |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0           | 0<br>0 | 14846<br>1782.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00 | <b>12952</b> |                  |
|     |        | PF NO:0376                                    | EL                  | 0.00                  |                       | 0                        |                  |        | 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   | <b>12952</b> |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |        |                          |                        |                           | A/C No. |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | IFSC    |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | PAN     |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | ADHR    | 497282301463 |                  |
| 21  | 1875   | BALWINDER RAM<br>SHANKAR RAM<br>LOADER        |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0           | 0<br>0 | 14846<br>1782.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00 | <b>12952</b> |                  |
|     |        | PF NO:11146                                   | EL                  | 0.00                  |                       | 0                        |                  |        | 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   | <b>12952</b> |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |        |                          |                        |                           | A/C No. |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | IFSC    |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | PAN     |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | ADHR    | 856718230068 |                  |
| 22  | 1890   | MADAN LAL<br>MISHRI<br>DRIVER                 |                     | 26.00<br>5.00<br>0.00 | 17992<br>0            | 0<br>0<br>0              | 0<br>0           | 0<br>0 | 17992<br>2159.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00 | <b>15698</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            |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | TOTAL   | <b>15698</b> |                  |
|     |        | <b>Rate</b>                                   |                     | <b>17992</b>          |                       |                          |                  |        |                          |                        |                           | A/C No. |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | IFSC    |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | PAN     |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | ADHR    | 999799681702 |                  |
| 23  | 1892   | ARSAD<br>AAMIN<br>DRIVER                      |                     | 26.00<br>5.00<br>0.00 | 17992<br>0            | 0<br>0<br>0              | 0<br>0           | 0<br>0 | 17992<br>2159.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00 | <b>15698</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            |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | TOTAL   | <b>15698</b> |                  |
|     |        | <b>Rate</b>                                   |                     | <b>17992</b>          |                       |                          |                  |        |                          |                        |                           | A/C No. |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | IFSC    |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | PAN     |              |                  |
|     |        |   |                     |                       |                       |                          |                  |        |                          |                        |                           | ADHR    | 644563089167 |                  |

# MJG SURAKSHA PRIVATE LIMITED

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

**FORM XVII**

**REGISTER OF WAGES**      **December**                      **2019**

**Rule 78(1)(a)(i)]**

**Unit      JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.                      DELHI**

| Sno | Emp No | Employee Name<br>Father's Name<br>Designation | Duties<br>W/o<br>PH | Basic<br>DA           | Hra<br>Bonus<br>Leave | Conv<br>Washing<br>SPLIT | Oth All<br>Reliv | Gross | PF<br>PT<br>TDS         | ESI<br>W/F<br>TRN      | ADV<br>UNI<br>FINE<br>OTH | TDedt        | NetPay       | S<br>I<br>G<br>N |
|-----|--------|---|---------------------|-----------------------|-----------------------|--------------------------|------------------|-------|-------------------------|------------------------|---------------------------|--------------|--------------|------------------|
| 24  | 1894   | GOPAL<br>MUKESH<br>DRIVER                     |                     | 26.00<br>5.00<br>0.00 | 17992<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 17992 | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00      | <b>15698</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>15698</b> |                  |
|     |        |   | A/C No.             |                       |                       |                          | IFSC             |       | PAN                     |                        | ADHR                      |              |              |                  |
| 25  | 1895   | MAKKHAN SINGH<br>DIWAN SINGH<br>DRIVER        |                     | 26.00<br>5.00<br>0.00 | 17992<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 17992 | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00      | <b>15698</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>15698</b> |                  |
|     |        |   | A/C No.             |                       |                       |                          | IFSC             |       | PAN                     |                        | ADHR                      | 330234023417 |              |                  |
| 26  | 1898   | KARMPAL<br>RAMPAL<br>DRIVER                   |                     | 26.00<br>5.00<br>0.00 | 17992<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 17992 | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00      | <b>15698</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>15698</b> |                  |
|     |        |   | A/C No.             |                       |                       |                          | IFSC             |       | PAN                     |                        | ADHR                      | 858280063600 |              |                  |
| 27  | 1909   | DES RAJ<br>ANANT RAM<br>LOADER                |                     | 26.00<br>5.00<br>0.00 | 14846<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 14846 | 1782.00<br>0.00<br>0.00 | 112.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 1894.00      | <b>12952</b> |                  |
|     |        | PF NO:11175                                   | EL                  | 0.00                  |                       | 0                        |                  |       | 0.00                    | 0.00                   | 0.00                      | OTDUTY       | 0            |                  |
|     |        | ESI NO:1014415101                             | CL                  | 0.00                  |                       |                          |                  |       |                         |                        | 0.00                      | OT PAY       | 0            |                  |
|     |        | UAN 101443600098                              | SL                  | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT ESI       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT NET       | 0            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>14846</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>12952</b> |                  |
|     |        |   | A/C No.             |                       |                       |                          | IFSC             |       | PAN                     |                        | ADHR                      | 688896892924 |              |                  |
| 28  | 1972   | IRFAN<br>AMEEN KHAN<br>DRIVER                 |                     | 26.00<br>5.00<br>0.00 | 17992<br>0            | 0<br>0<br>0              | 0<br>0<br>0      | 17992 | 2159.00<br>0.00<br>0.00 | 135.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00      | 2294.00      | <b>15698</b> |                  |
|     |        | PF NO:11225                                   | EL                  | 0.00                  |                       | 0                        |                  |       | 0.00                    | 0.00                   | 0.00                      | OTDUTY       | 0            |                  |
|     |        | ESI NO:6929669219                             | CL                  | 0.00                  |                       |                          |                  |       |                         |                        | 0.00                      | OT PAY       | 0            |                  |
|     |        | UAN 101540050273                              | SL                  | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT ESI       | 0            |                  |
|     |        | BANK  | SPOT                | 0.00                  |                       |                          |                  |       |                         |                        |                           | OT NET       | 0            |                  |
|     |        | <b>Rate</b>                                   |                     | <b>17992</b>          |                       |                          |                  |       |                         |                        |                           | <b>TOTAL</b> | <b>15698</b> |                  |
|     |        |   | A/C No.             |                       |                       |                          | IFSC             |       | PAN                     | AITPI8724L             | ADHR                      | 727938056525 |              |                  |

# MJG SURAKSHA PRIVATE LIMITED

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**FORM XVII**

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**Rule 78(1)(a)(i)]**

**Unit      JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.                      DELHI**

| Sno | Emp No | Employee Name<br>Father's Name<br>Designation | Duties<br>W/o<br>PH | Basic<br>DA | Hra<br>Bonus<br>Leave | Conv<br>Washing<br>SPLIT | Oth All<br>Reliv | Gross  | PF<br>PT<br>TDS | ESI<br>W/F<br>TRN | ADV<br>UNI<br>FINE<br>OTH | TDedt        | NetPay        | S<br>I<br>G<br>N |
|-----|--------|---|---------------------|-------------|-----------------------|--------------------------|------------------|--------|-----------------|-------------------|---------------------------|--------------|---------------|------------------|
| 29  | 1978   | MAHIPAL GIRI<br>RAM CHARAN GIRI               | 31.00               | 17701       | 8850                  | 0                        | 0                | 26551  | 2124.00         | 200.00            | 13300.0                   | 15651.0      | <b>10900</b>  |                  |
|     |        |   | 0.00                | 0           | 0                     | 0                        | 0                |        |                 |                   | 0                         | 0            | 0             |                  |
|     |        |   | 0.00                |             | 0                     | 0                        |                  |        |                 |                   | 0                         | OTDUTY       | 0             |                  |
|     |        | PF NO: SECURITY GUARD                         | EL                  | 0.00        |                       |                          |                  |        | 0.00            | 0.00              | 0.00                      | OT PAY       | 0             |                  |
|     |        | ESI NO: 1014487631                            | CL                  | 0.00        |                       |                          |                  |        | 0.00            | 0.00              | 0.00                      | OT ESI       | 0             |                  |
|     |        | UAN 100461173324                              | SL                  | 0.00        |                       |                          |                  |        |                 |                   | 27.00                     | OT NET       | 0             |                  |
|     |        | BANK  | SPOT                | 0.00        |                       |                          |                  |        |                 |                   |                           | TOTAL        | <b>10900</b>  |                  |
|     |        | <b>Rate</b> STATE BANK OF I                   |                     |             |                       |                          |                  |        |                 |                   |                           |              |               |                  |
|     |        | 26551   | A/C No.             |             | IFSC                  |                          | PAN              |        |                 |                   | ADHR                      |              |               |                  |
|     |        |   | 10247372178         |             | SBIN0007783           |                          | AKIPG3163C       |        |                 |                   |                           | 521818668157 |               |                  |
|     |        |   | 785.00              | 483446      | 37276                 | 0                        | 0                | 520722 | 58017.00        | 3918.00           | 63950.00                  | 126146.00    | <b>394576</b> |                  |
|     |        | UNIT SALARY TOTAL                             | 100.00              | 0           | 0                     | 0                        | 0                |        | 0.00            | 0.00              | 0.00                      | OT PAY       | 0             |                  |
|     |        |   | 0.00                |             | 0                     | 0                        |                  |        | 0.00            | 0.00              | 0.00                      | OT ESI       | 0             |                  |
|     |        |   | 0.00                |             | 0                     | 0                        |                  |        | 0.00            | 0.00              | 261.00                    | OT NET       | 0             |                  |
|     |        |   |                     |             |                       |                          |                  |        |                 |                   |                           | TOTAL        | <b>394576</b> |                  |