

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII**REGISTER OF WAGES April 2021****Rule 78(1)(a)(i)]****Unit JAIPUR GOLDEN TRANSPORT CO. PVT. LTD. DELHI**

Sno	Emp No	Employee Name Father's Name Designation	Duties W/o PH	Basic DA	Hra Bonus Leave	Conv Washing SPLIT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
1	1214	GANESH SINGH DIWAN SINGH DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO: 0865	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2015455503	CL	0.00							0.00	OT PAY	0	
		UAN 100719313154	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		18797								TOTAL	9856	
		A/C No.			IFSC		PAN			ADHR		749537840156		
2	1253	TALIM MAMMAN DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO: 11043	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6926699383	CL	0.00							0.00	OT PAY	0	
		UAN 101061187081	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		18797								TOTAL	9856	
		A/C No.			IFSC		PAN			ADHR		591876678583		
3	1256	JAMSED SABBIR DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO: 0946	EL	0.00					0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 6925725701	CL	0.00							0.00	OT PAY	0	
		UAN 100720196379	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate		18797								TOTAL	9856	
		A/C No.			IFSC		PAN			ADHR		220018024883		
4	1380	JASVINDER SINGH JARNIL SINGH LOADER	26.00 4.00 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: 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	
		Rate		17875								TOTAL	9940	
		A/C No.			IFSC		PAN	IDHPS9384B		ADHR		478338022538		
5	1382	MEWARAM CHIRANJI LAL SECURITY GUARD	30.00 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	4600.00 0.00 0.00	6605.00	11270	
		PF NO: 0669	EL	0.00					0.00	0.00	0.00	OTDUTY	1	
		ESI NO: 1004125452	CL	0.00							70.00	OT PAY	1032	
		UAN 100227266054	SL	0.00								OT ESI	8	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	1024	
		Rate		17875								TOTAL	12294	
		A/C No.	9813131154		IFSC	KKBK0000181	PAN	CFSPR8177N		ADHR		253804172203		

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES April

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 SPLOT	Oth All Reliv	Gross	PF PT TDS	ESI W/F TRN	ADV UNI FINE OTH	TDedt	NetPay	S I G N
6	1384	SURJEET SINGH SARABAN SINGH LOADER	26.00	15492	2383	0	0	17875	1800.00	135.00	6000.00	7935.00	9940	
		PF NO: 0736	EL	0.00	0	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	
		Rate		17875								TOTAL	9940	
		A/C No.			IFSC		PAN		ADHR			457791415380		
7	1387	HARBAJAN SINGH SUVEG SINGH LOADER	26.00	15492	2383	0	0	17875	1800.00	135.00	6000.00	7935.00	9940	
		PF NO: 0841	EL	0.00	0	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	
		Rate		17875								TOTAL	9940	
		A/C No.			IFSC		PAN		ADHR			422380551406		
8	1393	PRAMOD KUMAR KALLU RAM SECURITY GUARD	30.00	15492	7746	0	0	23238	1800.00	158.00	4700.00	6745.00	16493	
		PF NO: 11033	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	3	
		ESI NO: 1014112001	CL	0.00							87.00	OT PAY	3098	
		UAN 100994506685	SL	0.00								OT ESI	24	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	3074	
		Rate		23238								TOTAL	19567	
		A/C No.	9812968294		IFSC	KKBK0000181	PAN	CTIPKOO57L	ADHR			223305576096		
9	1394	MOHD SHAKIR LT. MOHD SHABBIR SECURITY SUPERVISOR	30.00	18797	9399	0	0	28196	1800.00	158.00	3700.00	5696.00	22500	
		PF NO: 11031	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2013653690	CL	0.00							38.00	OT PAY	0	
		UAN 100994506663	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		28196								TOTAL	22500	
		A/C No.	9812968188		IFSC	KKBK0000181	PAN	CUTPS6634R	ADHR			443242714347		
10	1395	ASLAM KHAN LT. GAFFAR KHAN SECURITY GUARD	30.00	15492	7746	0	0	23238	1800.00	158.00	3400.00	5438.00	17800	
		PF NO: 11032	EL	0.00	0	0			0.00	0.00	0.00	OTDUTY	0	
		ESI NO: 2012800124	CL	0.00							80.00	OT PAY	0	
		UAN 100994506671	SL	0.00								OT ESI	0	
		BANK KOTAK MAHINDRA	SPOT	0.00								OT NET	0	
		Rate		23238								TOTAL	17800	
		A/C No.	9813140897		IFSC	KKBK0000181	PAN	ASXPK1911F	ADHR			272390977994		

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES April 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 SPLOT	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	30.00	15492	2383	0	0	17875	1800.00	135.00	4000.00	5975.00	11900	
			0.00	0	0	0	0	0.00	0.00	0.00	0.00	OTDUTY	0	
			0.00		0	0		0.00	0.00	0.00	0.00	OT PAY	0	
		PF NO:11079	EL	0.00							40.00	OT ESI	0	
		ESI NO:1014231170	CL	0.00								OT NET	0	
		UAN 101179852652	SL	0.00								TOTAL	11900	
		BANK KOTAK MAHINDRA	SPOT	0.00										
		Rate 17875	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	7000.00	8941.00	9856	
			4.00	0	0	0	0	0.00	0.00	0.00	0.00	OTDUTY	0	
			0.00		0	0		0.00	0.00	0.00	0.00	OT PAY	0	
		PF NO:918	EL	0.00							0.00	OT ESI	0	
		ESI NO:2015177514	CL	0.00							0.00	OT NET	0	
		UAN 100718999837	SL	0.00								TOTAL	9856	
		BANK	SPOT	0.00										
		Rate 18797	A/C No.					IFSC						
										PAN				
									AYSPT5351M	ADHR		720381189896		
13	1738	AJAY SINGH JUGAL SINGH SECURITY GUARD	23.00	11877	1827	0	0	13704	1380.00	103.00	3000.00	4581.00	9123	
			0.00	0	0	0	0	0.00	0.00	0.00	0.00	OTDUTY	0	
			0.00		0	0		0.00	0.00	0.00	0.00	OT PAY	0	
		PF NO:11128	EL	0.00							98.00	OT ESI	0	
		ESI NO:1014361383	CL	0.00								OT NET	0	
		UAN 100075609215	SL	0.00								TOTAL	9123	
		BANK KOTAK MAHINDRA	SPOT	0.00										
		Rate 17875	A/C No.				9813140880	IFSC						
										PAN				
									KHWPS7401G	ADHR		660719317853		
14	1750	DINESH CHANDRA BHATT NITYA NAND BHATT SECURITY GUARD	30.00	15492	2383	0	0	17875	1800.00	135.00	4000.00	5975.00	11900	
			0.00	0	0	0	0	0.00	0.00	0.00	0.00	OTDUTY	0	
			0.00		0	0		0.00	0.00	0.00	0.00	OT PAY	0	
		PF NO:11136	EL	0.00							40.00	OT ESI	0	
		ESI NO:1014390249	CL	0.00								OT NET	0	
		UAN 101410992249	SL	0.00								TOTAL	11900	
		BANK	SPOT	0.00										
		Rate 17875	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	
			4.00	0	0	0	0	0.00	0.00	0.00	0.00	OTDUTY	0	
			0.00		0	0		0.00	0.00	0.00	0.00	OT PAY	0	
		PF NO:11148	EL	0.00							0.00	OT ESI	0	
		ESI NO:1014408873	CL	0.00								OT NET	0	
		UAN 101436125575	SL	0.00								TOTAL	9940	
		BANK	SPOT	0.00										
		Rate 17875	A/C No.					IFSC						
										PAN				
										ADHR		219009657234		

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII**REGISTER OF WAGES** April**2021****Rule 78(1)(a)(i)]****Unit****JAIPUR GOLDEN TRANSPORT CO. PVT. LTD.****DELHI**

Sno	Emp No	Employee Name Father's Name Designation	Duties	Basic	Hra	Conv	Oth All	Gross	PF	ESI	ADV	TDebt	NetPay	S I G N
			W/o PH	DA	Bonus Leave	Washing SPLIT	Reliv	PT TDS	W/F TRN	UNI FINE OTH				
16	1874	SURINDER SINGH JARNAIL SINGH LOADER	26.00 4.00 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								OTDUTY	0	
		ESI NO:1014408777	CL	0.00								OT PAY	0	
		UAN 100374984483	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17875										TOTAL	9940	
			A/C No.		IFSC			PAN			ADHR	497282301463		
17	1875	BALWINDER RAM SHANKAR RAM LOADER	26.00 4.00 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								OTDUTY	0	
		ESI NO:1014408768	CL	0.00								OT PAY	0	
		UAN 101435918010	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 17875										TOTAL	9940	
			A/C No.		IFSC			PAN			ADHR	856718230068		
18	1890	MADAN LAL MISHRI DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO:11160	EL	0.00								OTDUTY	0	
		ESI NO:6928936027	CL	0.00								OT PAY	0	
		UAN 101439177059	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 18797										TOTAL	9856	
			A/C No.		IFSC			PAN			ADHR	999799681702		
19	1892	ARSAD AAMIN DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO:11162	EL	0.00								OTDUTY	0	
		ESI NO:6928936454	CL	0.00								OT PAY	0	
		UAN 101439212495	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 18797										TOTAL	9856	
			A/C No.		IFSC			PAN			ADHR	644563089167		
20	1894	GOPAL MUKESH DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO:1016	EL	0.00								OTDUTY	0	
		ESI NO:6928937483	CL	0.00								OT PAY	0	
		UAN 100951346125	SL	0.00								OT ESI	0	
		BANK	SPOT	0.00								OT NET	0	
		Rate 18797										TOTAL	9856	
			A/C No.		IFSC			PAN			ADHR			

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES April 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
21	1895	MAKKHAN SINGH DIWAN SINGH DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO: 0887	EL	0.00					0.00	0.00	0.00	0.00		0
		ESI NO: 6928937437	CL	0.00							0.00	0.00		0
		UAN 100719275649	SL	0.00								0.00		0
		BANK	SPOT	0.00								TOTAL	9856	
		Rate 18797	A/C No.		IFSC		PAN				ADHR	330234023417		
22	1972	IRFAN AMEEN KHAN DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO: 11225	EL	0.00					0.00	0.00	0.00	0.00		0
		ESI NO: 6929669219	CL	0.00							0.00	0.00		0
		UAN 101540050273	SL	0.00								0.00		0
		BANK	SPOT	0.00								TOTAL	9856	
		Rate 18797	A/C No.		IFSC		PAN	AITPI8724L			ADHR	727938056525		
23	1978	MAHIPAL GIRI RAM CHARAN GIRI SECURITY GUARD	30.00 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	0.00		0
		ESI NO: 1014487631	CL	0.00							40.00	0.00		0
		UAN 100461173324	SL	0.00								0.00		0
		BANK STATE BANK OF I	SPOT	0.00								TOTAL	11900	
		Rate 17875	A/C No.	10247372178	IFSC	SBIN0007783	PAN	AKIPG3163C			ADHR	521818668157		
24	2063	VANSH GOPAL SHARMA MAHATAM SHARMA SECURITY GUARD	30.00 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	4600.00 0.00 0.00	6605.00	11270	
		PF NO: 11277	EL	0.00					0.00	0.00	0.00	0.00		1
		ESI NO: 1014539170	CL	0.00							70.00	0.00		8
		UAN 101599781617	SL	0.00								0.00		1024
		BANK INDIAN BANK	SPOT	0.00								TOTAL	12294	
		Rate 17875	A/C No.	6173725528	IFSC	IDIB000S216	PAN	JFIPS5093M			ADHR	873027962579		
25	2080	TOTA RAM LAKHPAT LOADER	26.00 4.00 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	0.00		0
		ESI NO: 1014548471	CL	0.00							0.00	0.00		0
		UAN 101613905663	SL	0.00								0.00		0
		BANK	SPOT	0.00								TOTAL	9940	
		Rate 17875	A/C No.		IFSC		PAN	AYUPR7344E			ADHR	749101244470		

MJG SURAKSHA PRIVATE LIMITED

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

FORM XVII

REGISTER OF WAGES April 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
26	2081	VIJAY THAPA VISHNU PRASAD THAPA LOADER	26.00 4.00 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:11299 ESI NO:1014548475 UAN 101613916096 BANK	EL CL SL SPOT	0.00 0.00 0.00										
		Rate 17875	A/C No.		IFSC		PAN				ADHR	598881440770		
27	2122	BISHU GHOSH PRAHLAD GHOSH LOADER	26.00 4.00 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:11342 ESI NO:1014574747 UAN 101649272387 BANK	EL CL SL SPOT	0.00 0.00 0.00										
		Rate 17875	A/C No.		IFSC		PAN	DKBPG0492J			ADHR	817325531277		
28	2182	VIPIN KUMAR JAGDISH LOADER	0.00 0.00 0.00	0 0	0 0 0	0 0 0	0 0	0	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0	
		PF NO:11401 ESI NO:1014584915 UAN 101662332794 BANK	EL CL SL SPOT	0.00 0.00 0.00										
		Rate 17875	A/C No.		IFSC		PAN				ADHR	891238145862		
29	2198	LAL BAHADUR HANOMAN DRIVER	26.00 4.00 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	7000.00 0.00 0.00	8941.00	9856	
		PF NO:11417 ESI NO:1014594445 UAN 101674188576 BANK	EL CL SL SPOT	0.00 0.00 0.00										
		Rate 18797	A/C No.		IFSC		PAN				ADHR	866981416087		
30	2203	GOVIND PUN JUNG PUN LOADER	26.00 4.00 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:11425 ESI NO:1014596764 UAN 101677467125 BANK	EL CL SL SPOT	0.00 0.00 0.00										
		Rate 17875	A/C No.		IFSC		PAN				ADHR	283101246669		

UNIT SALARY TOTAL	783.00	473958	70513	0	0	544471	51780.00	4012.00	66000.00	222355.00	322116
	80.00	0	0	0	0		0.00	0.00	0.00	OT PAY	5162
	5.00									OT ESI	40
	0.00		0	0			0.00	0.00	0.00	OT NET	5122
									563.00	TOTAL	327238