

**ENTURE SECURITAS P.LTD.**

P NO.3-4,CSC-5,D.D.A.MARKETSEC.14,ROHINI,DELHI-110085.

Statement Total of Salary / Wages for the month of October, 2017

Employee Name : CROWNE PLAZA SEC-10

34

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	285580	E.P.F.	33207	Pension	23051	Total Employee A/c - 01	52
H.R.A.	116754	V.P.F.	0	Difference	10156	Total Employee A/c - 10	52
CONVEY	64526	E.S.I.C.	8033.00	E.S.I.C.	21755.00	Total Employee A/c - 21	52
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	276709
SPL.ALL	0	ADVAN.	64803			Salary / Wages A/c - 10	276709
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	276709
		I.TAX	0			E.P.F. A/c - 01	33207
		MISC 1	0			Pension A/c - 10	23051
ARREAR	0					Difference A/c - 01	10156
OT.AMT	0					Administration A/c - 02	1799
MISC3	0					E.D.L.I. A/c - 21	1384
MISC4	0					Admn. EDLI A/c - 22	0
D.Wage	0	Total Deduction	106043.00			<b>Total Amount</b>	<b>69597</b>
OT_AMT	0	Net Payment	360817.00			Exempted Wages	8871
		Total Employee	54			Exempted Employee	2
<b>Total Earning</b>	<b>466860</b>						

**ESIC Details**

Total Employee	44.0
ESIC Wages	457889
ESIC Employee Share	8033.00
ESIC Employer Share	21755.00
<b>Total Amount</b>	<b>29788.00</b>



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ROWNE PLAZA SEC-10  
DELHI BRANCH

Salary / Wages Register for the month of October, 2017

Firm PF Number DL-26790  
Firm ESIC Number 22000401440001001  
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S.No	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A CONVEY	SPL ALL LUN ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A CONVEY D.Wage	SPL ALL LUN ALL OT.AMT	ARREAR OTAMT MISC3 MISC4 Total	E.P.F. E.S.I.C ADVAN. PHONE	V.P.F. I.TAX MISC 1 Total	Share Pension Difference	Net payment	Signature with Revenue Stamp			
8		ANKUSH SH RAM SURUP GUARD DL-26790/18103 2214270886	16/04/2017	8150 3500 1935 0.00	0 0 0 0	24.50 5.00 0.00 0.00	0.00 0.00 1.50 29.50	7756 3331 1841 0	0 0 0 0	0 0 0 0	931 227.00 1898 0	0 0 0 0	646 285	9872.00	662848			
9		ANMOL KANDULNA SH MASIH KANDULNA GUARD DL-26790/18271 2214305125	25/07/2017	8150 3500 1935 0.00	0 0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	6573 2823 1560 0	0 0 0 0	0 0 0 0	789 192.00 1608 0	0 0 0 0	548 241	8367.00	662849			
10		BALESHWAR PANDIT RAMASHISH PANDIT GUARD DL-26790/18485 2214342086	20/10/2017	8150 3500 1935 0.00	0 0 0 0	4.50 0.00 0.00 0.00	0.00 0.00 7.50 4.50	1183 508 281 0	0 0 0 0	0 0 0 0	142 35.00 289 0	0 0 0 0	99 43	1506.00	662850			
11		BIMAL KANTI MAITI SH BHABATARAN MAITI GUARD DL-26790/06428 2214048052	18/07/2015	8150 3500 1935 0.00	0 0 0 0	25.50 4.00 0.00 0.00	0.00 0.00 1.50 29.50	7756 3331 1841 0	0 0 0 0	0 0 0 0	931 227.00 1898 0	0 0 0 0	646 285	9872.00	662851			
12		BINOD KUMAR SAH SH SURESH PRASAD SAW GUARD DL-26790/17990 2214258995	21/03/2017	8150 3500 1935 0.00	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	8150 3500 1935 0	0 0 0 0	0 0 0 0	978 238.00 1994 0	0 0 0 0	679 299	10375.00	662853			
13		DEEPAK SH BADRI PRASAD GUARD DL-26790/18219 2214292622	14/06/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0	0.00				
14		HARDEEP SH MAHENDER GUARD DL-26790/18489 2214341990	01/10/2017	8150 3500 1935 0.00	0 0 0 0	16.00 3.00 0.00 0.00	0.00 0.00 12.00 19.00	4995 2145 1186 0	0 0 0 0	0 0 0 0	599 146.00 1222 0	0 0 0 0	416 183	6359.00	662855			



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DELHI BRANCH

Salary / Wages Register for the month of October, 2017

Firm PF Number DL-26790  
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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
	Employee Name FIH Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A CONVEY D.Wage	SPL.ALL LUN.ALL OT.AMT	ARREAR OTAMT MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN PHONE	V.P.F. I.TAX MISC 1 Total	D.Wage SPL.ALL LUN.ALL OT.AMT	Employer Share Pension Difference	Net payment			
22	MANJIT LAKRA		8150	0	25.00	0.00	8150	0	0	0	978	679				662862	
3680	SH MAHAVEER LAKRA GUARD		3500	0	6.00	0.00	3500	0	0	0	238.00	299					
	DL-26790/18272	101155683779	1935		0.00	0.00	1935				1994						
	2214305050	01/07/2017	0.00	13585	0.00	31.00	0	13585	0	0	0	978.00		10375.00			
23	MANJU LATA		8150	0	0.00	0.00	0	0	0	0	0	0					
9372	DHIRAJ KUMAR GUARD		3500	0	0.00	0.00	0	0	0	0	0.00	0					
	DL-26790/05773	100479573818	1935		0.00	31.00	0				0						
	2213999159	01/12/2014	0.00	13585	0.00	0.00	0	13585	0	0	0	0.00		0.00			
24	MANOJ		8150	0	24.00	0.00	8150	0	0	0	978	679				662862	
9602	SH OM PRAKASH GUARD		3500	0	7.00	0.00	3500	0	0	0	238.00	299					
	DL-26790/05997	100481422292	1935		0.00	0.00	1935				1994						
	2214004281	01/02/2015	0.00	13585	0.00	31.00	0	13585	0	0	0	978.00		10375.00			
25	MANOJ YADAV		8150	0	24.50	0.00	8019	0	0	0	962	668				662864	
3842	SH BRAHAM DEV GUARD		3500	0	6.00	0.00	3444	0	0	0	234.00	294					
	DL-26790/18375	101189508377	1935		0.00	0.50	1904				1962						
	2214332216	01/09/2017	0.00	13585	0.00	30.50	0	13367	0	0	0	962.00		10209.00			
26	MOHAN CHANDRA		8150	0	24.00	0.00	7624	0	0	0	915	635				662865	
9783	SH GAURI DATT GUARD		3500	0	5.00	0.00	3274	0	0	0	223.00	280					
	DL-26790/06164	100481397803	1935		0.00	2.00	1810				1865						
	2214028925	01/05/2015	0.00	13585	0.00	29.00	0	12708	0	0	0	915.00		9705.00		662865	
27	MUJARI LAL SHARMA		8150	0	23.50	0.00	7493	0	0	0	899	624				663154	
3651	SH CHANDER PAL SHARMA GUARD		3500	0	5.00	0.00	3218	0	0	0	219.00	275					
	DL-26790/18379	101189509132	1935		0.00	2.50	1779				1833						
	2214331185	01/09/2017	0.00	13585	0.00	28.50	0	12490	0	0	0	899.00		9539.00			
28	NEETU SINGH		8150	0	24.00	0.00	8150	0	0	0	978	679				662867	
9799	SH HEERA SINGH GUARD		3500	0	7.00	0.00	3500	0	0	0	238.00	299					
	DL-26790/05288	100481402479	1935		0.00	0.00	1935				1994						
	2213609531	01/07/2014	0.00	13585	0.00	31.00	0	13585	0	0	0	978.00		10375.00			

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DELHI BRANCH

Salary / Wages Register for the month of October, 2017

Firm PF Number DL-26790  
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S.No. ID #	Particulars			Salary / Wage Rate		Attendance			Earnings				Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N D.O.J		BASIC H.R.A. CONVEY	SPL ALL LUN ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D	BASIC H.R.A. CONVEY	SPL ALL LUN ALL	OT AMT	ARREAR OTAMT MISC3 MISC4	E.P.F. E.S.I.C. ADVAN PHONE	V.P.F. I.TAX MISC 1	Total					
23210	29	PRASHANT KUMAR SH.VEER PAL GUARD DL-26790/17911 2214245343	16/02/2017	8150 3500 1935 0.00	0 0 0 0	13.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	3944 1694 936 0	0 0 0 0	0 0 0 0	473 116.00 965 0	0 0 0 0	0 0 0 0	5020.00	329 144	663155			
18977	30	RADHEY SHYAM SH.INDRA RAMAN GUARD DL-26790/05418 2213971197	01/09/2014	8150 3500 1935 0.00	0 0 0 0	25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	8150 3500 1935 0	0 0 0 0	0 0 0 0	976 238.00 1994 0	0 0 0 0	1554.00	473.00	679 299	662870			
3501	31	RAHUL KUMAR SH.JAG ROPEN GUARD DL-26790/18134 2214271254	15/04/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	3210.00	978.00	0 0	10375.00			
3745	32	RAJ KUMAR SH NANDAN GUARD DL-26790/18258 2214305304	20/07/2017	8150 3500 1935 0.00	0 0 0 0	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	2692 1242 687 0	0 0 0 0	0 0 0 0	347 85.00 708 0	0 0 0 0	0.00	347.00	241 106	663156			
8802	33	RAJENDER SH TULSI RAM GUARD DL-26790/05290 2213953987	01/07/2014	8150 3500 1935 0.00	0 0 0 0	18.00 5.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	6047 2597 1436 0	0 0 0 0	0 0 0 0	726 177.00 1479 0	0 0 0 0	1140.00	347.00	504 222	662872			
3324	34	RAJNEESH GAUTAM SH.BABU RAM GUARD DL-26790/18014 2214259181	25/03/2017	8150 3500 1935 0.00	0 0 0 0	15.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 18.50	4864 2089 1155 0	0 0 0 0	0 0 0 0	584 142.00 1190 0	0 0 0 0	2382.00	726.00	405 179	7598.00			
3976	35	RAKESH KUMAR SH.DAYA SINGH GUARD DL-26790/05419 2213971195	01/09/2014	8150 3500 1935 0.00	0 0 0 0	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	4732 2032 1124 0	0 0 0 0	0 0 0 0	568 139.00 1158 0	0 0 0 0	1916.00	584.00	394 174	6192.00	663157		
													1865.00	568.00		6023.00	662875		

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Salary / Wages Register for the month of October, 2017

S.No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N D-O.J.	Salary / Wage Rate		Attendance			Earnings				Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY	SPL,ALL LUN,ALL	W.D. H.D. C.L. E.L. OT,HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL,ALL LUN,ALL	OT,AMT	ARREAR OTAMT MISC3 MISC4 Total	EPF E.S.I.C ADVAN PHONE	V.P.F. I.TAX MISC 1 Total						
36	25	RAKESH R PANDEY SH, RAM DULARE PANDEY GUARD DL-26790/17982 101073639680 2214261388 19/03/2017	8150 3500 1935	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	0.00		
37	45	RAKESH RAM SH, MITHAJ RAM GUARD DL-26790/18311 101174141140 2214318577 01/08/2017	8150 3500 1935	0 0 0	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0	0 0 0 0	5784 2484 1373	0 0 0	0 0 0	694 169.00 1415 0	0 0 0 0	0 0 0 0	0.00	0.00	662876	
38	16	RAM SHARMA SH,ASHOK SHARMA GUARD DL-26790/17967 101073639549 2214259084 26/03/2017	8150 3500 1935	0 0 0	16.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 19.50	0 0 0 0	0 0 0 0	5127 2202 1217	0 0 0	0 0 0	615 150.00 1254 0	0 0 0 0	0 0 0 0	2278.00	7363.00	663158	
39	36	RAVI SH JAI PAL GUARD DL-26790/18365 101189509197 2214332481 21/09/2017	8150 3500 1935	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	2019.00	6527.00	662878	
40	30	SALMA W/O,MO,ARIF GUARD DL-26790/18287 101174140924 2214318729 14/08/2017	8150 3500 1935	0 0 0	25.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 30.50	0 0 0 0	0 0 0 0	8019 3444 1904	0 0 0	0 0 0	962 234.00 1962 0	0 0 0 0	0 0 0 0	0.00	10209.00	662879	
41	11	SANTOSH KUMAR PRASAD SH RAM AVTAR GUARD DL-26790/18376 101189509113 2214331918 01/09/2017	8150 3500 1935	0 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 0	0 0 0 0	5573 2823 1560	0 0 0	0 0 0	789 192.00 1608 0	0 0 0 0	0 0 0 0	3158.00	8367.00	662880	
42	16	SHAHNAWAZ KHAN YAHYA KHAN GUARD DL-26790/17944 101046337663 2214244973 08/02/2017	8150 3500 1935	0 0 0	6.50 1.00 0.00 0.00 0.00	0.00 0.00 23.50 7.50	0 0 0 0	0 0 0 0	1972 847 468	0 0 0	0 0 0	237 58.00 482 0	0 0 0 0	0 0 0 0	2589.00	8367.00	662880	
			0.00	13585	0.00	0.00	0	0	0	0	0	0	0	0	777.00	2510.00		





