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NTURE SECURITAS P.LTD.
 NO.3-4,CSC-5,D.D.A.MARKETSEC.14,ROHINI,DELHI-110085.
 Total of Salary / Wages for the month of November, 2017
 Name : CROWNE PLAZA SEC-10

Total Earning

Total Deduction

Employer Contributions

P.F. Details

BASIC	311497	E.P.F.	31948	Pension	22177	Total Employee A/c - 01	56
H.R.A	112259	V.P.F.	0	Difference	9771	Total Employee A/c - 10	56
CONVEY	62053	E.S.I.C.	7730.00	E.S.I.C.	20927.00	Total Employee A/c - 21	56
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	266246
SPL.ALL	0	ADVAN.	70249			Salary / Wages A/c - 10	266246
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	266246
		I.TAX	0			E.P.F. A/c - 01	31948
		MISC 1	0			Pension A/c - 10	22177
ARREAR	0					Difference A/c - 01	9771
OTAMT	0					Administration A/c - 02	1731
MISC3	0					E.D.L.I. A/c - 21	1331
MISC4	0					Admn. EDLI A/c - 22	0
D.Wage	0	Total Deduction	109927.00			Total Amount	66958
OT.AMT	0	Net Payment	375882.00			Exempted Wages	45251
		Total Employee	61			Exempted Employee	5
Total Earning	485809						

ESIC Details

Total Employee	43.0
ESIC Wages	440558
ESIC Employee Share	7730.00
ESIC Employer Share	20927.00
Total Amount	28657.00

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CROWNE PLAZA SEC-10
DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001
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Salary / Wages Register for the month of November, 2017

S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	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.	S.L. C.H. W.P. P.D.	D.Wage	OT HR	SPL ALL LUN ALL CONVEY	ARREAR OTAMT MISC3 MISC4	BASIC H.R.A. CONVEY	D.Wage	OT AMT	E.P.F. E.S.I.C. ADVAN PHONE				V.P.F. I.TAX MISC 1	Total
23773	1	ABHIJEET KUMAR SH ASHOK SHARMA GUARD DL-26790/18285 2214318696	U.A.N. 24/08/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 30.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8150 3500 1935 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0.00	0 0 0 0.00	0 0 0 0.00		
23141	2	AJEET KUMAR PRAJAPATI SH JEET LAL PRAJAPATI GUARD DL-26790/17895 2214224462	U.A.N. 17/01/2017	8150 3500 1935 0.00	0 0 0 0	26.00 4.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	8150 3500 1935 0.00	0 0 0 0	0 0 0 0	978 238.00 1994 0	0 0 0 0.00	0 0 0 0.00	679 299 645.29 0	10375.00	681463
19676	3	AKSHAY SHARMA SH SATPARKASH SHARMA GUARD DL-26790/06083 2214012946	U.A.N. 15/03/2015	8150 3500 1935 0.00	0 0 0 0	24.00 4.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7607 3267 1806 0	0 0 0 0	0 0 0 0	913 222.00 1861 0	0 0 0 0	0 0 0 0	634 279 602.30 0	9684.00	681464
23309	4	AMIT KUMAR SH JAGBIR SINGH GUARD DL-26790/18001 2214258951	U.A.N. 10/03/2017	8150 3500 1935 0.00	0 0 0 0	17.00 4.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5705 2450 1355 0	0 0 0 0	0 0 0 0	685 167.00 1396 0	0 0 0 0	0 0 0 0	475 210 451.73 0	7262.00	681466
23475	5	AMIT KUMAR RAJU SINGH GUARD DL-26790/18086 2214271996	U.A.N. 10/04/2017	8150 3500 1935 0.00	0 0 0 0	24.00 3.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7335 3150 1742 0	0 0 0 0	0 0 0 0	860 214.00 1795 0	0 0 0 0	0 0 0 0	511 269 580.78 0	9338.00	681465
23780	6	ANIL KUMAR SH BHAGAT RAM GUARD DL-26790/18286 2214318686	U.A.N. 25/08/2017	8150 3500 1935 0.00	0 0 0 0	8.00 2.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	2717 1167 645 0	0 0 0 0	0 0 0 0	326 80.00 665 0	0 0 0 0	0 0 0 0	225 100 215.13 0	3458.00	681467
23717	7	ANKIT BHARDWAJ SH JAGBIR GUARD DL-26790/18259 2214305296	U.A.N. 25/07/2017	8150 3500 1935 0.00	0 0 0 0	19.50 4.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6384 2742 1516 0	0 0 0 0	0 0 0 0	766 187.00 9562 0	0 0 0 0	0 0 0 0	532 234 505.50 0	127.00	

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DELHI BRANCH

Salary / Wages Register for the month of November, 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 E.S.I.C.	Net payment	Signature with Reverse 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	Total	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						
8	ANKUSH SH.RAM SURUP GUARD DL-26790/18103 2214270886	15/04/2017	0.00	8150 3500 1935	0 0 0	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	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	0 0 0.00	0 0 0.00	0.00			
9	ANMOL KANDULNA SH MASHI KANDULNA GUARD DL-26790/18271 2214305125	25/07/2017	0.00	8150 3500 1935	0 0 0	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	0 0 0 0	6248 2883 1484 0	0 0 0 0	0 0 0 0	750 183.00 1529 0	0 0 0 0	0 0 0 0	0 520 230 494.71	0.00	0.00	68146	
10	BALESHWAR PANDIT RAMASHISH PANDIT GUARD DL-26790/18485 2214342086	20/10/2017	0.00	8150 3500 1935	0 0 0	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 0	6792 2917 1613 0	0 0 0 0	0 0 0 0	815 199.00 1662 0	0 0 0 0	0 0 0 0	0 566 249 537.80	2462.00	7953.00	68146	
11	BIMAL KANTI MAITI SH.BHABATARAN MAITI GUARD DL-26790/06428 2214048052	18/07/2015	0.00	8150 3500 1935	0 0 0	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	0 0 0 0	8150 3500 1935 0	0 0 0 0	0 0 0 0	978 238.00 1994 0	0 0 0 0	0 0 0 0	0 679 299 645.29	2676.00	8646.00	68147	
12	BINOD KUMAR SAH SH.SURESH PRASAD SAW GUARD DL-26790/17990 2214258995	21/03/2017	0.00	8150 3500 1935	0 0 0	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	0 0 0 0	7878 3383 1871 0	0 0 0 0	0 0 0 0	945 230.00 1928 0	0 0 0 0	0 0 0 0	0 656 289 623.77	3210.00	10375.00	68147	
13	DEEPAK SH.BADRI PRASAD GUARD DL-26790/18219 2214292622	14/06/2017	0.00	8150 3500 1935	0 0 0	0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	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	0 0 0 0	0 0 0.00	0.00	10029.00		
14	DHARMENDER JAI PRAKASH TIWARI FIELD BOY EXAMPTED	01/06/2017	0.00	22000 0 0	0 0 0	0 0 0	7.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	5867 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00	0 0 0.00	0.00	5867.00	4629520	79571946

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 DELHI BRANCH
 Salary / Wages Register for the month of November, 2017

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	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	SPL ALL LUN ALL	ARREAR OTAMT MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC 1	Total	Share Pension Difference E.S.I.C.	Total			
15	364	HARDEEP SH.MAHENDER GUARD DL-26790/18489 2214341950 01/10/2017		8150 3500 1935 0.00 24000	0 0 0 0 0	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	7063 3033 1677 0 9600	0 0 0 0 0	848 207.00 1728 0 0	0 0 0 0 0	0 0 0 0 0	588 260 559.22 848.00 0	0 0 0 2783.00 0	8990.00	681472		
16	388	HARDEV SH.CHUNNI LAL ASST. SECURITY OFFICER EXAMPTED 01/06/2017		0 0 0 0.00 24000	0 0 0 0 0	10.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00 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 0 0.00 0.00 0.00	0 0 0 0 0	9600.00	46295203 79571961		
17	329	HARE RAM MISHRA SH.SAKALDEEP MISHRA GUARD DL-26790/05268 2213601758 01/06/2014		8150 3500 1935 0.00 24000	0 0 0 0 0	24.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	7607 3267 1806 0 9600	0 0 0 0 0	913 222.00 1861 0 0	0 0 0 0 0	0 0 0 0 0	634 279 602.30 913.00 0	0 0 0 2996.00 0	9684.00	681473		
18	169	HARI HAR NATH PANDEY SH.PARAM HANS PANDEY GUARD DL-26790/18352 2214318996 14/09/2017		8150 3500 1935 0.00 13585	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 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 0 0.00 0.00 0.00	0 0 0 0 0	0.00			
19	191	INDRESH KUMAR SH.RAM CHANDER SUPER VIZER DL-26790/05320 2213481966 01/03/2008		11830 3000 1638 0.00 16468	0 0 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 0.00	11830 3000 1638 0 16468	0 0 0 0 0	1420 289.00 0 0 0	0 0 0 0 0	0 0 0 0 0	985 435 782.23 1420.00 0	0 0 0 1709.00 0	14759.00	501559		
20	192	KARTIK YADAV SH.BANKE LAL YADAV GUARD DL-26790/07451 2214163407 25/07/2016		8150 3500 1935 0.00 13585	0 0 0 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	7878 3383 1871 0 13585	0 0 0 0 0	945 230.00 1928 0 0	0 0 0 0 0	0 0 0 0 0	656 289 623.77 1420.00 0	0 0 0 3103.00 0	10029.00	681474		
21	143	KRISHNA KUMAR SH.BABBE GUARD DL-26790/06784 2214082426 26/11/2015		8150 3500 1935 0.00 13585	0 0 0 0 0	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00 0.00	3803 1633 903 0 13585	0 0 0 0 0	456 111.00 931 0 0	0 0 0 0 0	0 0 0 0 0	317 139 301.10 456.00 0	0 0 0 1498.00 0	4841.00	681475		

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Salary / Wages Register for the month of November, 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 E.S.I.C.	Net payment	Signature with Revenue Stamp					
			BASIC	SPLALL	Total	W.D.	S.L.	OT HR	D.Wage	SPL ALL	BASIC	H.R.A.	CONVEY	D.Wage	SPL ALL	LUN ALL				OT AMT	E.P.F.	E.S.I.C.	ADVAN.	PHONE
22		MADHU SUDAN SH.JAMUN DAS GUARD DL-26790/06904 2214093053 15/12/2015	8150	0	8150	0	0.00	0	6.00	0.00	0	1902	0	0	0	228	0	0	0	0	158			681476
96		MANISH SATVIR SINGH GUARD DL-26790/18226 2214292151 16/06/2017	3500	0	3500	0	0.00	0	1.00	0.00	0	817	0	0	0	56.00	0	0	0	0	70			
68		MANUJIT LAKRA SH MAHAVEER LAKRA GUARD DL-26790/18272 2214305050 01/07/2017	1935	0	1935	0	0.00	0	0.00	23.00	0	452	0	0	0	465	0	0	0	0	150.62			
24		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/05773 2213999159 01/12/2014	0.00	13585	13585	0	0.00	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00			681477
25		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/05773 2213999159 01/12/2014	8150	0	8150	0	0.00	0	0.00	0.00	0	7335	0	0	880	0	0	0	0	611				
72		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/05773 2213999159 01/12/2014	3500	0	3500	0	0.00	0	4.00	0.00	0	3150	0	0	214.00	0	0	0	0	269				
02		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/05997 2214004281 01/02/2015	1935	0	1935	0	0.00	0	0.00	3.00	0	1742	0	0	1795	0	0	0	0	580.78				
26		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/05997 2214004281 01/02/2015	0.00	13585	13585	0	0.00	0	0.00	0.00	0	0	0	0	0	0	0	0	0	880.00				
27		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/05997 2214004281 01/02/2015	8150	0	8150	0	0.00	0	26.00	0.00	0	8150	0	0	978	0	0	0	0	679				
42		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/18375 2214332216 01/09/2017	3500	0	3500	0	0.00	0	4.00	0.00	0	3500	0	0	238.00	0	0	0	0	299				
28		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/18375 2214332216 01/09/2017	1935	0	1935	0	0.00	0	0.00	5.00	0	1935	0	0	1994	0	0	0	0	645.29				
83		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/06164 2214028925 01/05/2015	0.00	13585	13585	0	0.00	0	0.00	30.00	0	0	0	0	0	0	0	0	0	0.00				
27		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/18375 2214332216 01/09/2017	8150	0	8150	0	0.00	0	21.00	0.00	0	6792	0	0	815	0	0	0	0	566				
42		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/18375 2214332216 01/09/2017	3500	0	3500	0	0.00	0	4.00	0.00	0	2917	0	0	199.00	0	0	0	0	249				
28		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/06164 2214028925 01/05/2015	1935	0	1935	0	0.00	0	0.00	1.00	0	1613	0	0	1662	0	0	0	0	537.80				
83		MANUJ LATA DHIRAJ KUMAR GUARD DL-26790/06164 2214028925 01/05/2015	0.00	13585	13585	0	0.00	0	0.00	29.00	0	0	0	0	0	0	0	0	0	0.00				
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ADVENTURE SECURITAS P.LTD.

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 DELHI BRANCH

Firm PF Number DL-26790
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Salary / Wages Register for the month of November, 2017

S.No ID#	Particulars		Salary / Wage Rate		Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
	Employee Name FH 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	ARREAR OTAMT MISC3 MISC4	E.P.F. E.S.I.C ADVAN. PHONE	V.P.F. I.TAX MISC 1	Total	D.Wage OT.AMT	Total	Total			
43	RAVI SH JAI PAL GUARD DL-26790/18365 2214332481	21/09/2017	8150 3500 1935	0 0 0	0 0 0 0 0	0 0 30.00 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 0 0	0 0 0 0	0 0 0.00 0.00			
44	SALMA W/O-MO.ARIF GUARD DL-26790/18287 2214318729	14/08/2017	8150 3500 1935	0 0 0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	7878 3383 1871	0 0 0	945 230.00 1928 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	656 269 623.77	681489		
45	SANTOSH KUMAR PRASAD SH RAM AVTAR GUARD DL-26790/18376 2214331918	01/09/2017	8150 3500 1935	0 0 0	22.00 4.00 0.00 0.00	0.00 0.00 4.00 26.00	7063 3033 1677	0 0 0	848 207.00 1728 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	588 260 559.22	681490		
46	SHAHNAWAZ KHAN YAHYA KHAN GUARD DL-26790/17944 2214244973	08/02/2017	8150 3500 1935	0 0 0	11.00 2.00 0.00 0.00	0.00 0.00 17.00 13.00	3532 1517 839	0 0 0	424 104.00 864 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	294 130 279.68	681491		
47	SHIV RAM SH.SHISH RAM GUARD DL-26790/18122 2214271329	24/04/2017	8150 3500 1935	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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 0 0	0 0 0 0	0 0 0.00 0.00			
48	SHIVPOOJAN SAROJ SH HEERA LAL SAROJ GUARD DL-26790/18252 2214305064	01/07/2017	8150 3500 1935	0 0 0	0.00 0.00 0.00 0.00	0.00 0.00 30.00 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 0 0	0 0 0 0	0 0 0.00 0.00			
49	SHRI NIWAS SAINI SH.RAM KUMAR SAINI GUARD DL-26790/05293 2213596870	01/07/2014	8150 3500 1935	0 0 0	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	6520 2800 1548	0 0 0	782 191.00 1595 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	543 239 516.23	681492		
808			0.00	13585	0.00	0.00	0	0	0	0	0	0	0	0	782.00	8300.00		

