

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

	Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	327699		E.P.F.	33798	Pension	23464	Total Employee A/c - 01	67
H.R.A.	118894		V.P.F.	0	Difference	10334	Total Employee A/c - 10	67
CONVEY	65717		E.S.I.C.	8189.00	E.S.I.C.	22150.00	Total Employee A/c - 21	67
			E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	281699
SPL.ALL	0		ADVAN.	66029			Salary / Wages A/c - 10	281699
LUN.ALL	0		PHONE	0			Salary / Wages A/c - 21	281699
			I.TAX	0			E.P.F. A/c - 01	33798
			MISC.1	0			Pension A/c - 10	23464
ARREAR	0			0			Difference A/c - 01	10334
OT.AMT	0			0			Administration A/c - 02	1831
MISC.3	0			0			E.D.L.I. A/c - 21	1408
MISC.4	0			0			Admn. EDLI A/c - 22	0
D.Wage	0		Total Deduction	108016.00	ESIC Employee Share	8189.00	<b>Total Amount</b>	<b>70835</b>
OT.AMT	0		Net Payment	404294.00	ESIC Employer Share	22150.00	Exempted Wages	46000
	0		Total Employee	70	<b>Total Amount</b>	<b>30339.00</b>	Exempted Employee	3
<b>Total Earning</b>	<b>512310</b>							

**ESIC Details**

Total Employee	46.0
ESIC Wages	466310
ESIC Employee Share	8189.00
ESIC Employer Share	22150.00
<b>Total Amount</b>	<b>30339.00</b>

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SHOP NO.3-4,CSC-5,D.A.MARKET SEC.14,ROHINI,DELHI-110085.  
CROWNE PLAZA SEC-10  
DELHI BRANCH

Salary / Wages Register for the month of December, 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 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 CONVEY	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	D.Wage Total	SPL ALL LUN ALL OT.AMT	BASIC H.R.A. CONVEY D.Wage	SPL ALL LUN ALL OT.AMT	ARREAR OT.AMT MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN PHONE	V.P.F. I.TAX MISC 1 Total	Share Pension Difference E.S.I.C	Net payment	Signature with Revenue Stamp				
23773	1 ABHIJEET KUMAR SH.ASHOK SHARMA GUARD DL-26790/18285 2214318696	101174140907 24/08/2017	8150 3500 1935 0.00	0 0 31.00 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 0 0	0 0 0 0	0 0 0 0	0.00	0.00		001744	
23141	2 AJEET KUMAR PRAJAPATI SH JEET LAL PRAJAPATI GUARD DL-26790/17895 2214224462	101020577683 17/01/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 13.00 0.00	0 0 0 0	3418 1468 811 0	0 0 0 0	0 0 0 0	410 100.00 836 0	0 0 0 0	0 0 0 0	285 125 270.61 0	0 0 0 0	0.00	0.00	4351.00		001744
19676	3 AKSHAY SHARMA SH.SATPARKASH SHARMA GUARD DL-26790/06083 2214012946	15/03/2015	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 2.00 29.00	0 0 0 0	7624 3274 1810 0	0 0 0 0	0 0 0 0	915 223.00 1865 0	0 0 0 0	0 0 0 0	635 280 603.63 0	0 0 0 0	0.00	0.00	9705.00		001744
23309	4 AMIT KUMAR SH.JAGBIR SINGH GUARD DL-26790/18001 2214258951	10/03/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 14.50 0.00	0 0 0 0	3812 1637 905 0	0 0 0 0	0 0 0 0	457 112.00 933 0	0 0 0 0	0 0 0 0	318 139 301.82 0	0 0 0 0	0.00	0.00	4862.00		001744
23475	5 AMIT KUMAR RAJU SINGH GUARD DL-26790/18085 2214271996	10/04/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 30.00 0.00	0 0 0 0	7887 3387 1873 0	0 0 0 0	0 0 0 0	946 231.00 1930 0	0 0 0 0	0 0 0 0	657 289 624.48 0	0 0 0 0	0.00	0.00	10040.00		001744
23780	6 ANIL KUMAR SH.BHAGAT RAM GUARD DL-26790/18285 2214318686	25/08/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 28.00 0.00	0 0 0 0	7361 3161 1748 0	0 0 0 0	0 0 0 0	883 215.00 1801 0	0 0 0 0	0 0 0 0	613 270 582.83 0	0 0 0 0	0.00	0.00	9371.00		001744
24251	7 ANIL KUMAR SH.KANHAIYA GUARD DL-26790/ 2214364243	20/12/2017	8150 3500 1935 0.00	0 0 0 0	0.00 0.00 8.00 0.00	0 0 0 0	2103 903 499 0	0 0 0 0	0 0 0 0	252 62.00 515 0	0 0 0 0	0 0 0 0	175 77 166.49 0	0 0 0 0	0.00	0.00	2676.00		001744



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WINE PLAZA SEC-10  
DELHI BRANCH

Wages Register for the month of December, 2017

Firm PF Number DL-26790  
Firm ESIC Number 22000401440001001  
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No.	#	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. 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	E.P.F. E.S.I.C. ADVAN PHONE	V.P.F. I TAX MISC 1	Total	Share Pension Difference E.S.I.C.			
15		DEEPAK SH.BADRI PRASAD GUARD DL-26790/18219 2214292622	101136074167 14/06/2017	8150 3500 1935 0.00	0 0 0 0	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 0 0	0 0 0 0	0.00			
16		DEEPAK KUMAR SH.ISHWAR SINGH GUARD DL-26790/18695 2214364249	101234674389 10/12/2017	8150 3500 1935 0.00	0 0 0 0	15.00 3.00 0.00 0.00	0 0 4.00 18.00	0 0 0 0	0 0 0 0	4732 2032 1124 0	568 139.00 1158 0	0 0 0 0	0 0 0 0	394 174 374.68 568.00	0.00	6023.00	001751	
17		DINESH SH.OM PRAKASH GUARD DL-26790/ 2214364108	21/12/2017	8150 3500 1935 0.00	0 0 0 0	8.00 2.00 0.00 0.00	0.00 0.00 1.00 10.00	0 0 0 0	0 0 0 0	2629 1129 624 0	315 77.00 643 0	0 0 0 0	0 0 0 0	219 96 206.15 315.00	0.00	3347.00	001752	
18		GOPAL SH.JAGDISH CHAND GUARD DL-26790/ 2214364099	15/12/2017	8150 3500 1935 0.00	0 0 0 0	12.00 2.00 0.00 0.00	0.00 0.00 3.00 14.00	0 0 0 0	0 0 0 0	3681 1581 874 0	442 108.00 901 0	0 0 0 0	0 0 0 0	307 135 291.46 442.00	0.00	4685.00	001753	
19		HANS RAJ SH.GHAN SHYAM GUARD DL-26790/05420 2213971193	01/09/2014	8150 3500 1935 0.00	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 0	0 0 0 0	3944 1694 936 0	473 116.00 965 0	0 0 0 0	0 0 0 0	329 144 312.27 473.00	0.00	5020.00	001754	
20		HARDEEP SH.MAHENDER GUARD DL-26790/18489 2214341950	01/10/2017	8150 3500 1935 0.00	0 0 0 0	6.50 0.00 0.00 0.00	0.00 0.00 24.50 6.50	0 0 0 0	0 0 0 0	1709 734 406 0	205 50.00 418 0	0 0 0 0	0 0 0 0	142 63 135.33 473.00	0.00	2176.00	001755	
21		HARDEV SH.CHUNNI LAL ASST. SECURITY OFFICER EXAMPTED	01/06/2017	24000 0 0 0.00	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 31.00	0 0 0 0	0 0 0 0	24000 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	24000.00	46295203 79571961	

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DELHI BRANCH

Wages Register for the month of December, 2017

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No	Particulars	Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp				
		BASIC	SPL-ALL	H.R.A	CONVEY	W.D.	S.L	H.D	C.H.	C.L	W.P.	E.L	P.D.	D.Wage	SPL-ALL	LUN-ALL	ARREAR				E.F.F	V.P.F.	Total	
22	HARE RAM MISHRA SH.SAKALDEEP MISHRA GUARD DL-26790/05268 2213601758 01/05/2014	8150	0	3500	1935	0	26.00	0.00	4.00	0.00	0.00	0.00	0	7887	0	0	0	946	0	0	657	10040.00	001758	
23	HARI HAR NATH PANDEY SH PARAM HANS PANDEY GUARD DL-26790/18352 101174141500 2214318996 14/08/2017	8150	0	3500	1935	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	946.00	10040.00	
24	INDRESH KUMAR SH RAM CHANDER SUPER VISER DL-26790/05320 2213481986 01/03/2008	11830	0	3000	1638	0	26.00	0.00	5.00	0.00	0.00	0.00	0	11830	0	0	0	1420	0	0	985	14769.00	001583	
25	KARTIK YADAV SH BANKE LAL YADAV GUARD DL-26790/07451 2214163407 25/07/2016	8150	0	3500	1935	0	25.00	0.00	4.00	0.00	0.00	0.00	0	7624	0	0	0	915	0	0	635	9705.00	001757	
26	KRISHNA KUMAR SH.BABBE GUARD DL-26790/06784 2214082426 26/11/2015	8150	0	3500	1935	0	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	915.00	9705.00	
27	MADHU SUDAN SH.JAMUN DAS GUARD DL-26790/06904 2214093053 15/12/2015	8150	0	3500	1935	0	14.50	0.00	3.00	0.00	0.00	0.00	0	4601	0	0	0	552	0	0	383	5856.00	001758	
28	MAHESH SINGH SH KRISHAN PAL GUARD DL-26790/18672 2214004256 10/12/2017	8150	0	3500	1935	0	14.00	0.00	3.00	0.00	0.00	0.00	0	4469	0	0	0	536	0	0	372	5856.00	001759	
		0.00	13585	0.00	13585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	5689.00	

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Wages Register for the month of December, 2017

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No.	I #	Particulars		Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C	Net payment	Signature with Revenue Stamp
		Employee Name F/I 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.	D.Wage	SPL ALL LUN ALL OT AMT	BASIC H.R.A. CONVEY	SPL ALL LUN ALL OT AMT	ARREAR OT AMT MISC3 MISC4	Total	E.P.F. E.S.I.C ADVAN PHONE	V.P.F. I.TAX MISC 1			
29		MANISH SATVIR SINGH GUARD DL-26790/18226 2214292151	16/05/2017	8150 3500 1935	0 0 31.00 0.00 0.00	0.00 0.00 0.00 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 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00		
30		MANJIT LAKRA SH MAHAVEER LAKRA GUARD DL-26790/18272 2214305050	01/07/2017	8150 3500 1935	0 0 31.00 0.00 0.00	0.00 0.00 0.00 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 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00		
31		MANJU LATA DHIRAJ KUMAR GUARD DL-26790/05773 2213999159	01/12/2014	8150 3500 1935	0 0 31.00 0.00 0.00	0.00 0.00 0.00 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 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00		
32		MANOJ SH.OM PRAKASH GUARD DL-26790/05997 2214004281	01/02/2015	8150 3500 1935	0 0 1.00 30.00 0.00	0.00 0.00 1.00 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	946 231.00 1930 0	0 0 1930 0	0 0 0 0	657 289 624.48 0	0.00	001762
33		MANOJ SHARMA SH KISHAN LAL SHARMA GUARD DL-26790/ 2213953985	01/12/2017	8150 3500 1935	0 0 3.50 27.50 0.00	0.00 0.00 3.50 27.50 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	868 211.00 1769 0	0 0 0 0	0 0 0 0	602 266 572.47 0	0.00	001761
34		MANOJ YADAV SH BRAHAM DEV GUARD DL-26790/18375 2214332216	01/09/2017	8150 3500 1935	0 0 31.00 0.00 0.00	0.00 0.00 31.00 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 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
35		MOHAN CHANDRA SH GAURI DATT GUARD DL-26790/06164 2214028925	01/05/2015	8150 3500 1935	0 0 1.00 30.00 0.00	0.00 0.00 1.00 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	946 231.00 1930 0	0 0 1930 0	0 0 0 0	657 289 624.48 0	0.00	001763
												3107.00	946.00	3107.00	10040.00	9204.00	10040.00	

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DELHI BRANCH

Wages Register for the month of December, 2017

Firm PF Number DL-26790  
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No.	Particulars	Salary / Wage Rate				Attendance				Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp								
		BASIC	SPL ALL	H.R.A.	LUN ALL	W.D	S.L	H.D	C.H	C.L	W.P	E.L	P.D	OT.HR	D.Wage	SPL ALL	LUN ALL				ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	MISC 1	MISC 3	MISC 4
36	MURARI LAL SHARMA SH CHANDER PAL SHARMA GUARD DL-26790/18379 2214331185 01/09/2017	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 31.00 0.00	0.00 0.00 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	7887 3387 1873 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 0 0	0 0 0 0	0.00	0.00		
37	NEETU SINGH SH HEERA SINGH GUARD DL-26790/05288 2213609631 01/07/2014	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 1.00 30.00	0.00 0.00 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	7887 3387 1873 0	0 0 0 0	0 0 0 0	0 0 0 0	946 231.00 1930 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	10040.00	001767
38	PARSHOTAM SH CHAMAN LAL GUARD DL-26790/18606 2214355772 22/11/2017	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 16.00 15.00	0.00 0.00 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	3944 1594 936 0	0 0 0 0	0 0 0 0	0 0 0 0	473 116.00 965 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	10040.00	001767
39	PRADEEP SH DHARAM PAL GUARD DL-26790/18673 2214127804 01/12/2017	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 5.00 26.00	0.00 0.00 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	6835 2935 1623 0	0 0 0 0	0 0 0 0	0 0 0 0	820 200.00 1672 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	5020.00	001766	
40	PRASHANT KUMAR SH VEER PAL GUARD DL-26790/17911 2214245343 16/02/2017	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 31.00 0.00	0.00 0.00 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	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 0	0.00	0.00	8791.00		
41	PRAVEEN KUMAR SH SURESH GUARD DL-26790/18588 2214355930 16/11/2017	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 2.50 28.50	0.00 0.00 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	7493 3216 1779 0	0 0 0 0	0 0 0 0	0 0 0 0	859 218.00 1933 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	8791.00	001765	
42	RADHEY SHYAM SH INDRA RAMAN GUARD DL-26790/05418 2213971197 01/09/2014	8150 3500 1935 0.00	0 0 0 13585	0 0 0 0	0 0 0 0	0.00 0.00 1.00 30.00	0.00 0.00 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	7887 3387 1873 0	0 0 0 0	0 0 0 0	0 0 0 0	946 231.00 1930 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	10040.00	001768







**DVENTURE SECURITAS P.LTD.**

HOP NO.3-4,CSC-5,D.A.MARKET SEC.14,ROHINI,DELHI-110085.  
TOWNE PLAZA SEC-10  
DELHI BRANCH

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Salary / Wages Register for the month of December, 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	U.A.N D.O.J	BASIC	SPL-ALL	W.D	S.L	BASIC	SPL-ALL	E.P.F	V.P.F	E.P.F	V.P.F	Share Pension Difference E.S.I.C.	Total			
57		SHIVANI		8150	0	25.00	0.00	7887	0	946	0	657						
	33	SHANAND PRAKASH		3500	0	5.00	0.00	3387	0	231.00	0	269						
		GUARD		1935	0	0.00	1.00	1873	0	1930	0	624.48						
		DL-26790/18675	101234674153	0.00	13585	0.00	30.00	0	0	0	0	946.00						
		2214364239	01/12/2017															10040.00
58		SHIMPOOJAN SAROJ		8150	0	0.00	0.00	0	0	0	0	0						
	31	SH HEERA LAL SAROJ		3500	0	0.00	0.00	0	0	0.00	0	0						
		GUARD		1935	0	0.00	31.00	0	0	0	0	0.00						
		DL-26790/18252	101155681207	0.00	13585	0.00	0.00	0	0	0	0	0.00						
		2214305054	01/07/2017															0.00
59		SHRI NIWAS SAINI		8150	0	24.00	0.00	7361	0	883	0	613						
	38	SH RAM KUMAR SAINI		3500	0	4.00	0.00	3161	0	215.00	0	270						
		GUARD		1935	0	0.00	3.00	1748	0	1801	0	582.83						
		DL-26790/05293	100481432823	0.00	13585	0.00	28.00	0	0	0	0	883.00						
		2213586870	01/07/2014															9371.00
60		SHUBHAM GUPTA		8150	0	0.00	0.00	0	0	0	0	0						
	13	SH RAM SINGH		3500	0	0.00	0.00	0	0	0.00	0	0						
		GUARD		1935	0	0.00	31.00	0	0	0	0	0.00						
		DL-26790/18313	101174141164	0.00	13585	0.00	0.00	0	0	0	0	0.00						
		2214318751	01/06/2017															0.00
61		SUDHIR KAJLA		8150	0	0.00	0.00	0	0	0	0	0						
	38	RAM PHAL		3500	0	0.00	0.00	0	0	0.00	0	0						
		GUARD		1935	0	0.00	31.00	0	0	0	0	0.00						
		DL-26790/18303	100991927462	0.00	13585	0.00	0.00	0	0	0	0	0.00						
		2214206566	01/08/2017															0.00
62		SUNIL		8150	0	0.00	0.00	0	0	0	0	0						
	34	SH HAR DAYAL		3500	0	0.00	0.00	0	0	0.00	0	0						
		GUARD		1935	0	0.00	31.00	0	0	0	0	0.00						
		DL-26790/18191	101117213297	0.00	13585	0.00	0.00	0	0	0	0	0.00						
		2214282611	20/05/2017															0.00
63		SUNIL		8150	0	0.00	0.00	0	0	0	0	0						
	19	SH HUKUM CHAND		3500	0	0.00	0.00	0	0	0.00	0	0						
		GUARD		1935	0	0.00	31.00	0	0	0	0	0.00						
		DL-26790/18382	101189509166	0.00	13585	0.00	0.00	0	0	0	0	0.00						
		2214331955	10/09/2017															0.00

001780

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**VENTURE SECURITAS P.LTD.**

OP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.  
DWNE PLAZA SEC-10 DELHI BRANCH

Firm PF Number DL-26790  
Firm ESIC Number Z2000401440001001  
Page No. 1 10

ary / Wages Register for the month of December, 2017

Sl. No.	D #	Particulars		Salary / Wage Rate		Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		Employee Name	U.A.N.	BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C.	Total	Total	Employer Share Pension Difference E.S.I.C.			
		F/H Name	D.O.J.	H.R.A.	LUN ALL	H.D.	C.H.	H.R.A.	LUN ALL	OT/AMT	E.S.I.C.	I TAX							
64		SURENDER SH DHAN PAL SINGH G.M.		22000 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0.00	0 0 0.00			
65		EXAMPTED SUSHIL ARYA SH RAM BABU ARYA GUARD	01/08/2017	0.00 8150 3500 1935	22000 0 0	0.00 0.00 0.00	0.00 0.00 3.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 513 270 582.83	0.00	001782	
66		DL-26790/06722 2214000994	100624609904 01/11/2015	0.00 8150 3500 1935	13585 0 0	0.00 25.00 4.00	0.00 0.00 2.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	883.00 635 280 603.63	9371.00	001783	
67		VIPIN KUMAR SH DOODHNATH FIELD BOY	12/11/2017	22000 0 0	13585 0 0	0.00 5.00 0.00	0.00 0.00 31.00	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	915.00 915.00	9705.00	001783
68		EXAMPTED VIRENDRA PRATAP SH RAM SINGAR GUARD	01/06/2017	0.00 8150 3500 1935	22000 0 0	0.00 25.00 5.00	0.00 0.00 1.00	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	0.00 657 289 624.48	22000.00	001784
69		DL-26790/05275 2213943178	100481435171 25/06/2014	0.00 8150 3500 1935	13585 0 0	0.00 26.00 4.00	0.00 0.00 1.00	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	915.00 946.00	10040.00	001784
70		VIRENDRA SINGH SH RAGHU NATH GUARD	05/11/2017	8150 3500 1935	13585 0 0	0.00 19.00 4.00	0.00 0.00 8.00	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	946.00 504 222 478.80	10040.00	001782
70		DL-26790/18563 2214197728	100566759595 05/11/2017	0.00 8150 3500 1935	13585 0 0	0.00 19.00 4.00	0.00 0.00 23.00	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	946.00 504 222 478.80	10040.00	001786
6		YOGESH KUMAR KESHRI SH LAKHAN PRASAD KESHRI GUARD		8150 3500 1935	13585 0 0	0.00 19.00 4.00	0.00 0.00 8.00	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	946.00 504 222 478.80	10040.00	001786
		DL-26790/17927 2214245428	101046337491 16/02/2017	0.00 8150 3500 1935	13585 0 0	0.00 19.00 4.00	0.00 0.00 23.00	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	946.00 504 222 478.80	7698.00	001786

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OP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.  
 DWNE PLAZA SEC-10  
 DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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Pay / Wages Register for the month of December, 2017

Sl. No	Particulars	Salary / Wage Rate				Attendance				Earnings			Deductions				Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp											
		BASIC	SPL ALL	H.R.A.	CONVEY	W.D.	S.L.	H.D.	G.H.	C.L.	W.P.	E.L.	P.D.	OT HR	D.Wage	OT.AMT				ARREAR	E.P.F.	E.S.I.C.	ADVAN.	PHONE	V.P.F.	I.TAX	MISC 1	Total		
	Employee Name																													
	F/H Name																													
	Designation																													
	P.F. Number																													
	Insurance Number																													
	U.A.N.																													
	D.O.J.																													
	<b>Total</b>													327689	0	0	512310	0	33798	0	23464	0	10334	0	404294.00					
										118894	0	0	0	8189.00	0	0	0	66029	0	22149.77	0	0	0	108016.00						
										65717	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
	<b>Total</b>									0	0	0	512310	0	0	0	0	0	0	0	0	0	0	108016.00						