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 June, 2018

Department Name : **RING ROAD MALL**

Total Earning

BASIC	258145
H.R.A.	17474
CONVEY	8577
SPL.ALL	0
LUN.ALL	0
ARREAR	0
OTAMT	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	**284196**

Total Deduction

E.P.F.	7289
V.P.F.	0
E.S.I.C.	1524.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
MISC 1	0
Total Deduction	**8813.00**
Net Payment	**275383.00**
Total Employee	**35**

Employer Contributions

Pension	4913
Difference	2376
E.S.I.C.	4123.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	17.0
ESIC Wages	86796
ESIC Employee Share	1524.00
ESIC Employer Share	4123.00
Total Amount	**5647.00**

P.F. Details

Total Employee A/c - 01	25
Total Employee A/c - 10	24
Total Employee A/c - 21	25
Salary / Wages A/c - 01	60745
Salary / Wages A/c - 10	58962
Salary / Wages A/c - 21	60745
E.P.F. A/c - 01	7289
Pension A/c - 10	4913
Difference A/c - 01	2376
Administration A/c - 02	304
E.D.L.I. A/c - 21	304
Admn. EDLI A/c - 22	0
Total Amount	**15186**
Exempted Wages	197400
Exempted Employee	10

ADVENTURE SECURITAS P.LTD.

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

RING ROAD MALL — DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 11-40144-101

Salary / Wages Register for the month of June, 2018

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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	Pension Difference E.S.I.C.		
		D.Wage	Total			D.Wage	OT.AMT	Total		Total			
1	AJAY	24000	0	26.00	0.00	24000	0	0	0	0	0		4629520
	SH.VINOD KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	0		
24623	FIELD BOY	0		0.00	0.00	0		0	0	0	0.00		38876826
				0.00	**30.00**			0	0				
	EXMPATED 01/03/2018	0.00	**24000**	0.00		0	0	**24000**		**0.00**	**0.00**	**24000.00**	
2	AJIT SINGH	9724	0	4.50	0.00	1459	0	0	175	0	122		
	SH.PUTTU SINGH	2812	0	0.00	0.00	422	0	0	37.00	0	53		732344
23519	GUARD	1360		0.00	25.50	204		0	0	0	99.04		
	DL-26790/18072 100717891023			0.00	**4.50**			0	0				
	2214127811 01/04/2017	0.00	**13896**	0.00		0	0	**2085**		**212.00**	**274.04**	**1873.00**	
3	AMIR ULLAH	9724	0	6.50	0.00	2431	0	0	292	0	203		
	SH.SUGAMBHAR	2812	0	1.00	0.00	703	0	0	61.00	0	89		732345
16920	GUARD	1360		0.00	22.50	340		0	0	0	165.02		
	DL-26790/05192 100481448004			0.00	**7.50**			0	0				
	2213869053 01/09/2013	0.00	**13896**	0.00		0	0	**3474**		**353.00**	**457.02**	**3121.00**	
4	BANWARI LAL	9724	0	5.50	0.00	1783	0	0	214	0	0		
	SH.BHARTU RAM	2812	0	0.00	0.00	516	0	0	45.00	0	214		732346
17236	GUARD	1360		0.00	24.50	249		0	0	0	121.03		
	DL-26790/05218 100481388972			0.00	**5.50**			0	0				
	2213885621 01/11/2013	0.00	**13896**	0.00		0	0	**2548**		**259.00**	**335.03**	**2289.00**	
5	DINESH KATRA	9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.HARISH CHAND	2812	0	0.00	0.00	0	0	0	0.00	0	0		
16204	GUARD	1360		0.00	30.00	0		0	0	0	0.00		
	DL-26790/05122 100481401766			0.00	**0.00**			0	0				
	2213566299 16/02/2013	0.00	**13896**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
6	DIWAKAR LAL	9724	0	8.50	0.00	3079	0	0	369	0	256		
	SH.RAM ANUGRAH LAL	2812	0	1.00	0.00	890	0	0	77.00	0	113		732347
15684	GUARD	1360		0.00	20.50	431		0	0	0	209.00		
	DL-26790/05086 100481430326			0.00	**9.50**			0	0				
	2213047501 01/07/2012	0.00	**13896**	0.00		0	0	**4400**		**446.00**	**578.00**	**3954.00**	
7	GAURAV GUPTA	9724	0	7.00	0.00	2593	0	0	311	0	216		
	SH.RAKESH KUMAR GUPTA	2812	0	1.00	0.00	750	0	0	65.00	0	95		732348
22754	GUARD	1360		0.00	22.00	363		0	0	0	176.04		
	DL-26790/07616 100956321518			0.00	**8.00**			0	0				
	2214187602 10/10/2016	0.00	**13896**	0.00		0	0	**3706**		**376.00**	**487.04**	**3330.00**	

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RING ROAD MALL — DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 11-40144-101

Salary / Wages Register for the month of June, 2018

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC / H.R.A. / CONVEY / D.Wage	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	Pension Difference / E.S.I.C.		
8	GAYA PARSAD	9724	0	6.50	0.00	2431	0	0	292	0	203		
	SH.DHANU PARSAD	2812	0	1.00	0.00	703	0	0	61.00	0	89		
17262	GUARD	1360		0.00	22.50	340		0	0	0	165.02		732349
	DL-26790/05220 100481395249			0.00	**7.50**			0	0				
	2213885792 01/11/2013	0.00	**13896**	0.00		0	0	**3474**		**353.00**	**457.02**	**3121.00**	
9	HEVENDAR BHARTI	24000	0	25.00	0.00	24000	0	0	0	0	0		
	SH.DAMODAR BHARTI	0	0	5.00	0.00	0	0	0	0.00	0	0		46295203
24622	ASST. SECURITY OFFICER	0		0.00	0.00	0		0	0	0	0.00		88766818
				0.00	**30.00**			0	0				
	EXAMPTED 01/03/2018	0.00	**24000**	0.00		0	0	**24000**		**0.00**	**0.00**	**24000.00**	
10	JAGJITAN SYO	24000	0	25.00	0.00	24000	0	0	0	0	0		
	SH.GHOOR PRASAD	0	0	5.00	0.00	0	0	0	0.00	0	0		
24626	FIELD BOY	0		0.00	0.00	0		0	0	0	0.00		46295203
				0.00	**30.00**			0	0				88766859
	EXAMPTED 01/03/2018	0.00	**24000**	0.00		0	0	**24000**		**0.00**	**0.00**	**24000.00**	
11	JAITOON	9724	0	0.00	0.00	0	0	0	0	0	0		
	NOOR HUSSAIN	2812	0	0.00	0.00	0	0	0	0.00	0	0		
24610	L/G	1360		0.00	30.00	0		0	0	0	0.00		
	DL-26790/18932 101290968557			0.00	**0.00**			0	0				
	2214402013 20/04/2018	0.00	**13896**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
12	KAMAL PANDY	24000	0	26.00	0.00	24000	0	0	0	0	0		
	SH.SHAYAMA KANT PANDAY	0	0	4.00	0.00	0	0	0	0.00	0	0		46295203
24620	ASST. SECURITY OFFICER	0		0.00	0.00	0		0	0	0	0.00		88766781
				0.00	**30.00**			0	0				
	EXAMPTED 01/03/2018	0.00	**24000**	0.00		0	0	**24000**		**0.00**	**0.00**	**24000.00**	
13	MAHESH KUMAR	9724	0	11.50	0.00	4376	0	0	525	0	365		
	SH.SURENDRA KUMAR	2812	0	2.00	0.00	1265	0	0	110.00	0	160		
24923	GUARD	1360		0.00	2.50	612		0	0	0	297.02		732457
	DL-26790/19080 100481449409			0.00	**13.50**			0	0				
	2213971993 15/06/2018	0.00	**13896**	0.00		0	0	**6253**		**635.00**	**822.02**	**5618.00**	
14	MALTI	9724	0	0.00	0.00	0	0	0	0	0	0		
	W/O-SANJAY SHARMA	2812	0	0.00	0.00	0	0	0	0.00	0	0		
23440	L/G	1360		0.00	30.00	0		0	0	0	0.00		
	DL-26790/18130 101095707615			0.00	**0.00**			0	0				
	2214271031 26/04/2017	0.00	**13896**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	

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RING ROAD MALL — DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 11-40144-101

Salary / Wages Register for the month of June, 2018

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	BASIC SPL.ALL H.R.A. LUN.ALL CONVEY D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC SPL.ALL ARREAR H.R.A. LUN.ALL OTAMT CONVEY MISC3 MISC4 D.Wage OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MISC 1 PHONE Total	Pension Difference E.S.I.C.		
15	NITISH KUMAR	24000 0	26.00 0.00	24000 0 0	0 0	0		46295203
	VISHUN DEV RAM	0 0	4.00 0.00	0 0 0	0.00 0	0		88766024
24585	ASST. SECURITY OFFICER	0	0.00 0.00	0 0	0 0	0.00		
			0.00 **30.00**	0	0			
	EXAMPTED 01/03/2018	0.00 **24000**	0.00	0 0 **24000**	**0.00**	**0.00**	**24000.00**	
16	PANKAJ KUMAR	9724 0	14.00 0.00	5510 0 0	661 0	459		
	SH.SUSHIL SHARMA	2812 0	3.00 0.00	1593 0 0	138.00 0	202		
16708	GUARD	1360	0.00 13.00	771 0	0 0	374.02		732350
	DL-26790/05022 100481450817		0.00 **17.00**	0	0			
	2213566283 01/07/2013	0.00 **13896**	0.00	0 0 **7874**	**799.00**	**1035.02**	**7075.00**	
17	RAHUL KUMAR	24000 0	5.50 0.00	4400 0 0	0 0	0		46295203
	SH.HARI SINGH	0 0	0.00 0.00	0 0 0	0.00 0	0		
24625	FIELD BOY	0	0.00 24.50	0 0	0 0	0.00		88766842
			0.00 **5.50**	0	0			
	EXAMPTED 01/03/2018	0.00 **24000**	0.00	0 0 **4400**	**0.00**	**0.00**	**4400.00**	
18	RAJENDRA	9724 0	8.00 0.00	2917 0 0	350 0	243		
	SH KALLU	2812 0	1.00 0.00	844 0 0	73.00 0	107		
22881	GUARD	1360	0.00 21.00	408 0	0 0	198.03		732351
	DL-26790/07641 100966766371		0.00 **9.00**	0	0			
	2213607252 01/11/2016	0.00 **13896**	0.00	0 0 **4169**	**423.00**	**548.03**	**3746.00**	
19	RAJENDRA	9724 0	0.00 0.00	0 0 0	0 0	0		
	SH.PRABHU DAYAL	2812 0	0.00 0.00	0 0 0	0.00 0	0		
24239	GUARD	1360	0.00 30.00	0 0	0 0	0.00		
	DL-26790/18692 101234674358		0.00 **0.00**	0	0			
	2214364242 10/12/2017	0.00 **13896**	0.00	0 0 **0**	**0.00**	**0.00**	**0.00**	
20	RAJESH	9724 0	6.50 0.00	2431 0 0	292 0	203		
	SH.RAM LAL	2812 0	1.00 0.00	703 0 0	61.00 0	89		
15413	GUARD	1360	0.00 22.50	340 0	0 0	165.02		732352
	DL-26790/05077 100481433098		0.00 **7.50**	0	0			
	2213704542 01/03/2012	0.00 **13896**	0.00	0 0 **3474**	**353.00**	**457.02**	**3121.00**	
21	RAJU THAKUR	9724 0	0.00 0.00	0 0 0	0 0	0		
	SH.MANOJ THAKUR	2812 0	0.00 0.00	0 0 0	0.00 0	0		
23280	GUARD	1360	0.00 30.00	0 0	0 0	0.00		
	DL-26790/17912 101046337352		0.00 **0.00**	0	0			
	2214245493 01/02/2017	0.00 **13896**	0.00	0 0 **0**	**0.00**	**0.00**	**0.00**	

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Firm PF Number DL-26790

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Salary / Wages Register for the month of June, 2018

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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	Pension Difference / E.S.I.C.		
	U.A.N. / D.O.J.	D.Wage	Total			D.Wage	OT.AMT	Total		Total			
22	RAM NIWAS PANDEY	9724	0	6.00	0.00	1945	0	0	233	0	162		
	SH.PAWAN KUMAR PANDEY	2812	0	0.00	0.00	562	0	0	49.00	0	71		
20036	GUARD	1360		0.00	24.00	272		0	0	0	132.00		732353
	DL-26790/06375 100559505963			0.00	**6.00**			0	0				
	2214048636 01/07/2015	0.00	**13896**	0.00		0	0	**2779**		**282.00**	**365.00**	**2497.00**	
23	RAMESH CHANDER GAUR	9724	0	7.50	0.00	2755	0	0	331	0	229		
	SH.BAIRAV DUTT	2812	0	1.00	0.00	797	0	0	69.00	0	102		
15414	GUARD	1360		0.00	21.50	385		0	0	0	187.01		732354
	DL-26790/05078 100481386032			0.00	**8.50**			0	0				
	2012733749 01/03/2012	0.00	**13896**	0.00		0	0	**3937**		**400.00**	**518.01**	**3537.00**	
24	RAMJEET	9724	0	0.00	0.00	0	0	0	0	0	0		
	RAM SAKHA	2812	0	0.00	0.00	0	0	0	0.00	0	0		
23679	GUARD	1360		0.00	30.00	0		0	0	0	0.00		
	DL-26790/18335 101174141345			0.00	**0.00**			0	0				
	2214318779 01/08/2017	0.00	**13896**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
25	ROHIT CHHIKARA	29000	0	0.00	0.00	0	0	0	0	0	0		
	SH.RAJ PAL SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
21557	ASST. SECURITY OFFICER	0		0.00	30.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	EXAMPTED 01/01/2016	0.00	**29000**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
26	SANJAY OJHA	9724	0	22.00	0.00	7131	0	0	856	0	594		
	SH.BABAN OJHA	2812	0	0.00	0.00	2062	0	0	179.00	0	262		
15324	SUPER VISER	1360		0.00	8.00	997		0	0	0	484.03	1110	732415
	DL-26790/05073 100481384893			0.00	**22.00**			0	0				
	2213699906 01/02/2012	0.00	**13896**	0.00		0	0	**10190**		**1035.00**	**1340.03**	**9155.00**	
27	SANJEEV KUMAR PANDEY	11830	0	6.50	0.00	2563	0	0	308	0	213		
	SH.RAM PADHARTH PANDEY	3000	0	0.00	0.00	650	0	0	64.00	0	95		
16078	SUPER VISER	2028		0.00	23.50	439		0	0	0	173.47		732355
	DL-26790/05113 100481433938			0.00	**6.50**			0	0				
	2212692214 01/01/2013	0.00	**16858**	0.00		0	0	**3652**		**372.00**	**481.47**	**3280.00**	
28	SANTOSH KUMAR SINGH	24000	0	25.00	0.00	24000	0	0	0	0	0		
	RAM PRATAP SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		46295203
24444	FIEL OFFICER	0		0.00	0.00	0		0	0	0	0.00		8876702
				0.00	**30.00**			0	0				
	EXAMPTED 01/02/2018	0.00	**24000**	0.00		0	0	**24000**		**0.00**	**0.00**	**24000.00**	

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Firm PF Number DL-26790

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S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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	Pension Difference E.S.I.C.		
		D.Wage	Total			D.Wage	OT.AMT	Total		Total			
29	SHASHI BHUSHAN	9724	0	0.00	0.00	0	0	0	0	0	0		
	SEWA RAM	2812	0	0.00	0.00	0	0	0	0.00	0	0		
23840	GUARD	1360		0.00	30.00	0		0	0	0	0.00		
	DL-26790/18292 101174140969			0.00	**0.00**			0	0				
	2214319054 16/08/2017	0.00	**13896**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
30	SHER SINGH MAHAWAR	9724	0	17.50	0.00	6969	0	0	836	0	581		
	SH.NATHI LAL	2812	0	4.00	0.00	2015	0	0	175.00	0	255		
24724	GUARD	1360		0.00	8.50	975		0	0	0	473.05		732356
	DL-26790/19029 101309208073			0.00	**21.50**			0	0				
	2214415469 10/05/2018	0.00	**13896**	0.00		0	0	**9959**		**1011.00**	**1309.05**	**8948.00**	
31	SHUBHAM MISHRA	24000	0	25.00	0.00	24000	0	0	0	0	0		
	SH.AATMARAM	0	0	5.00	0.00	0	0	0	0.00	0	0		46295203
24621	ASST. SECURITY OFFICER	0		0.00	0.00	0		0	0	0	0.00		88766792
				0.00	**30.00**			0	0				
	EXAMPTED 01/03/2018	0.00	**24000**	0.00		0	0	**24000**		**0.00**	**0.00**	**24000.00**	
32	SURESH	9724	0	14.00	0.00	5510	0	0	661	0	459		
	SH PARASNATH	2812	0	3.00	0.00	1593	0	0	138.00	0	202		
23477	GUARD	1360		0.00	13.00	771		0	0	0	374.02		732357
	DL-26790/18135 101095771720			0.00	**17.00**			0	0				
	2214274532 01/04/2017	0.00	**13896**	0.00		0	0	**7874**		**799.00**	**1035.02**	**7075.00**	
33	VIJAY SHANKAR	9724	0	13.00	0.00	4862	0	0	583	0	405		
	FAKIRA	2812	0	2.00	0.00	1406	0	0	122.00	0	178		
24836	GUARD	1360		0.00	15.00	680		0	0	0	330.03		732358
	DL-26790/19034 100481396909			0.00	**15.00**			0	0				
	2211907689 01/05/2018	0.00	**13896**	0.00		0	0	**6948**		**705.00**	**913.03**	**6243.00**	
34	VIRENDER KUMAR PANDEY	25000	0	25.00	0.00	25000	0	0	0	0	0		
	JAGDISH PRASAD PANDEY	0	0	5.00	0.00	0	0	0	0.00	0	0		46295203
24458	ASST. SECURITY OFFICER	0		0.00	0.00	0		0	0	0	0.00		88765588
				0.00	**30.00**			0	0				
	EXAMPTED 01/02/2018	0.00	**25000**	0.00		0	0	**25000**		**0.00**	**0.00**	**25000.00**	
35	ZAINUL HAQUE	9724	0	0.00	0.00	0	0	0	0	0	0		
	ZAFIRUL HAQUE	2812	0	0.00	0.00	0	0	0	0.00	0	0		
23839	GUARD	1360		0.00	30.00	0		0	0	0	0.00		
	DL-26790/18325 101174141252			0.00	**0.00**			0	0				
	2214319020 01/08/2017	0.00	**13896**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

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

RING ROAD MALL DELHI BRANCH

Salary / Wages Register for the month of June, 2018

Firm PF Number DL-26790

Firm ESIC Number 11-40144-101

S.No. / ID #	Particulars: Employee Name, F/H Name, Designation, P.F. Number, U.A.N., Insurance Number, D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, OTAMT, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
	Total			258145 17474 8577 0 0 **284196**	7289 0 1524.00 0 0 0 0 **8813.00**	4913 2376 4122.85 **11411.85**	**275383.00**	