

**ADVENTURE SECURITAS P.LTD.**  
**SHOP NO.3-4,CSC-5,D.A.MARKET SEC.14,ROHINI,DELHI-110085.**  
 CITY CENTRE DELHI BRANCH

Firm PF Number DL/CPM/26790  
 Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of September, 2019

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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	ARREAR ARREAR MISC3 MISC4 Total	D.Wage OT-AMT	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC1	Total	Employer Share Pension Difference	Net payment			
25292	1 AADESH SH RAMESH KUMAR SUPER VISER	16952 0 0	0 0 0	0 5.00 0.00 0.00 0.00	0.00 0.00 3.50 26.50	14983 0 0 0	0 0 0 0	0 113.00 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	14870.00	010992	
14620	2214484819 2 AAASH NARAYAN SH.CHAND DEV GUARD	9800 4200 0	0 0 0	0 18.50 3.00 0.00 0.00	0.00 0.00 8.50 21.50	7023 3010 0 0	0 0 0 0	843 76.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	585 258	0 0 0 0	0 0 0 0	9114.00	010922	
24194	DL/CPM/26790/18667 2213508263 3 ASHOK KUMAR SH SAMPAT GUARD	9800 4200 0	0 0 0	0 20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	7840 3360 0 0	0 0 0 0	941 84.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	853 288	0 0 0 0	0 0 0 0	10175.00	010922	
24844	DL/CPM/26790/19114 2212327368 4 BHAGWAN DIN SH SHREE RAM GUARD	9800 4200 0	0 0 0	0 23.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	8820 3780 0 0	0 0 0 0	1058 95.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	735 323	0 0 0 0	0 0 0 0	11447.00	010924	
25915	DL/CPM/26790/19913 2214318299 5 BHARAT KISHAN LAL GUARD	9800 4200 0	0 0 0	0 17.50 3.00 0.00 0.00	0.00 0.00 9.50 20.50	6697 2870 0 0	0 0 0 0	804 72.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	558 246	0 0 0 0	0 0 0 0	8691.00	010994	
24947	DL/CPM/26790/19115 2214436255 6 BHARAT BHUSHAN SH KISHAN LAL GUARD	9800 4200 0	0 0 0	0 22.00 4.00 0.00 0.00	0.00 0.00 4.00 26.00	8493 3640 0 0	0 0 0 0	1019 91.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	707 312	0 0 0 0	0 0 0 0	11023.00	010925	
22785	BRIJ PAL SINGH SH SHISH PAL SINGH GUARD DL/CPM/26790/17777 2214206488	9800 4200 0	0 0 0	0 23.00 4.00 0.00 0.00	0.00 0.00 3.00 27.00	8820 3780 0 0	0 0 0 0	1058 95.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	735 323	0 0 0 0	0 0 0 0	11447.00	010926	

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		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	E.P.F.	V.P.F.	Share	Net	Signature				
		H.R.A.	LUN ALL	H.D.	C.H.	H.R.A.	LUN ALL	C.L.	W.P.	CONVEY	MISC3	ARREAR	E.S.I.C.	I.TAX	Pension	payment	Stamp	
		CONVEY	Total	E.L.	P.D.	CONVEY	Total	OT.HR		D.Wage	OT-AMT	MISC4	Total	MISC.1	Total			
26377	8 BRIJESH KUMAR RAM KUNWAR RAM SUPERVISER 2014815681	16962	0	15.50	0.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	010995
20084	9 CHINTA MANI VISHWAKARMA SH BHAGWAN DIN GUARD DL/CPM/26790/06397 2214050290	9800	0	20.50	0.00	0	0	0.00	0.00	8003	0	0	0	960	0	667	0	010995
25681	10 DINESH KUMAR RASTOGI JAG JIWAN PARSAD GUARD DL/CPM/26790/19666 2214520392	4200	0	4.00	0.00	0	0	0.00	0.00	3430	0	0	0	86.00	0	293	0	010995
24352	11 DINESH MISHRA SH NANMOON MISHRA GUARD DL/CPM/26790/18713 2214372631	9800	0	21.50	0.00	0	0	0.00	0.00	9147	0	0	0	1098	0	762	0	010997
24314	12 DURGA KANT JHA SH VIDYAKANT JHA GUARD DL/CPM/26790/18708 2214372785	4200	0	4.00	0.00	0	0	0.00	0.00	3920	0	0	0	99.00	0	336	0	010997
25792	13 HARSHENDRA NATH SHARMA HARENDER NATH SHARMA GUARD DL/CPM/26790/19852 2214555105	0.00	14000	0.00	28.00	0	14000	0.00	0.00	0	0	0	0	0	1098.00	10810.00	0	010997
25971	14 KAUSHAL JASRAM SINGH GUARD DL/CPM/26790/19873 2214554508	8330	0	2.50	0.00	0	0	0.00	0.00	8330	0	0	0	1000	0	694	0	010997
		4200	0	4.00	0.00	0	0	0.00	0.00	3570	0	0	0	90.00	0	306	0	010997
		0	0	0.00	4.50	0	0	0.00	0.00	0	0	0	0	0	0	0	0	010997
		0.00	14000	0.00	25.50	0	14000	0.00	0.00	0	0	0	0	0	1090.00	10810.00	0	010997
		9800	0	20.00	0.00	0	0	0.00	0.00	7840	0	0	0	941	0	553	0	010997
		4200	0	4.00	0.00	0	0	0.00	0.00	3360	0	0	0	84.00	0	288	0	010997
		0	0	0.00	6.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	010997
		0.00	14000	0.00	24.00	0	14000	0.00	0.00	0	0	0	0	0	1025.00	10175.00	0	010997
		9800	0	20.00	0.00	0	0	0.00	0.00	7840	0	0	0	941	0	0	0	010997
		4200	0	4.00	0.00	0	0	0.00	0.00	3360	0	0	0	84.00	0	941	0	010997
		0	0	0.00	6.00	0	0	0.00	0.00	0	0	0	0	0	0	0	0	010997
		0.00	14000	0.00	24.00	0	14000	0.00	0.00	0	0	0	0	0	1025.00	10175.00	0	010997
		9800	0	15.50	0.00	0	0	0.00	0.00	5717	0	0	0	686	0	475	0	010997
		4200	0	2.00	0.00	0	0	0.00	0.00	2450	0	0	0	62.00	0	210	0	010997
		0	0	0.00	12.50	0	0	0.00	0.00	0	0	0	0	0	0	0	0	010997
		0.00	14000	0.00	17.50	0	14000	0.00	0.00	0	0	0	0	0	748.00	7419.00	0	010997

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**Salary / Wages Register for the month of September, 2019**

Firm PF Number DL/CPM/25790  
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	ARREAR	EP.F.	V.P.F.	Share	Net	Signature			
		H.R.A.	LUN ALL	H.D.	C.H.	H.R.A.	LUN ALL	ARREAR	E.S.I.C.	I.TAX	Pension	Net	Signature			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1	Difference					
		D.Wage	Total	E.L.	P.D.			MISC4	PHONE	Total	Share					
				OT,HR		D.Wage	OT AMT	Total	Total	Total						
15	KEDAR NATH SH RAJAI RAM GUARD DL/CPM/26790/05062 2213649154	9800 4200 0 0.00	14000	0 4.00 0.00 0.00	0.00 0.00 3.50 26.50	8657 3710 0 0	0	0	1039 93.00 0 0	0	721 318	11235.00	010970			
16	KOMAL SINGH RAWAT DAYAL SINGH GUARD DL/CPM/26790/19843 2214542373	9800 4200 0 0.00	14000	0 4.00 0.00 0.00	0.00 0.00 1.50 28.50	9310 3990 0 0	0	12367	1117 100.00 0 0	0	776 341	12083.00	011007			
17	NARESH RAM PUNJABI RAM GUARD DL/CPM/26790/20097 221494461	9800 4200 0 0.00	14000	0 4.00 0.00 0.00	0.00 0.00 0.00 26.00	8493 3640 0 0	0	13300	1019 91.00 0 0	0	707 312	11023.00	011006			
18	PAVITRA SHARMA NARENDRA SHARMA L/G DL/CPM/26790/20049 2214577771	9800 4200 0 0.00	14000	8.00 1.00 0.00 0.00	0.00 0.00 21.00 9.00	2940 1260 0 0	0	12133	353 32.00 0 0	0	245 108	3815.00	011009			
19	RAJ KUMAR RANA SH BABU SINGH GUARD DL/CPM/26790/19197 2214029055	9800 4200 0 0.00	14000	0 4.00 0.00 0.00	0.00 0.00 3.00 27.00	8820 3780 0 0	0	4200	1058 95.00 0 0	0	735 323	11447.00	010971			
20	RAJESH KUMAR YADAV SH RAM BAHADUR YADAV GUARD DL/CPM/26790/19667 2214520417	9800 4200 0 0.00	14000	0 4.00 0.00 0.00	0.00 0.00 2.00 28.00	9147 3920 0 0	0	12600	1098 99.00 0 0	0	762 336	11870.00	011009			
21	RAJIT W/O.KULDEEP SINGH L/G DL/CPM/26790/20048 2214577764	9800 4200 0 0.00	14000	0 4.00 0.00 0.00	0.00 0.00 7.50 22.50	7350 3150 0 0	0	10500	882 79.00 0 0	0	612 270	9539.00	011011			



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		BASIC	SPL ALL	W.D.	S.L.	W.D.	S.L.	BASIC	SPL ALL	ARREAR	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.	MISC 1				PHONE	Total
22	RAJPAL	9800	0	23.00	0.00	0	0.00	0	0	8820	0	0	0	1058	0	0	0	0	0	735	11447.00	010932
5297	SH RAMDHAN GUARD DL/CPM/26790/19417 2214484406	4200	0	4.00	0.00	0	0.00	0	0	3780	0	0	0	95.00	0	0	0	0	0	323	11447.00	010932
6317	RAM SURAT YADAV SEETARAM YADAV GUARD DL/CPM/26790/20098 2214588860	9800	0	20.00	0.00	0	0.00	0	0	8167	0	0	0	980	0	0	0	0	0	580	10599.00	01010102
6963	RAMESH CHAND SH TARA CHAND SUPER VISER DL/CPM/26790/05196 2213869060	4200	0	4.00	0.00	0	0.00	0	0	3780	0	0	0	95.00	0	0	0	0	0	323	11447.00	010932
3011	RAMU MANDAL SH MAHANTHA MANDAL GUARD DL/CPM/26790/17864 2214223559	9800	0	9.50	0.00	0	0.00	0	0	3757	0	0	0	451	0	0	0	0	0	313	4875.00	01010104
6763	RANJEET KUMAR MISHRA SH KALI KANT MISHRA GUARD DL/CPM/26790/05180 2213858729	4200	0	0.00	0.00	0	0.00	0	0	1610	0	0	0	41.00	0	0	0	0	0	36	1271.00	011016
15647	RAVENDRA SINGH SH KRIPAL GUARD DL/CPM/26790/19604 2214513417	9800	0	21.50	0.00	0	0.00	0	0	8330	0	0	0	1000	0	0	0	0	0	694	10810.00	011017
25494	SATYAWATI SH.SAT PAL L/G DL/CPM/26790/19421 2213860773	4200	0	4.00	0.00	0	0.00	0	0	3640	0	0	0	91.00	0	0	0	0	0	707	11023.00	010935

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S No. ID #	Particulars Employee Name F/I Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance					Earnings						Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D	S.L	S.L	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total	E.P.F.	V.P.F.	L.TAX	MISC.1	MISC.2	MISC.3				MISC.4
14524	29 SEETA RAM	11874	0	18.50	0.00	0	0.00	0	0	0	8510	0	0	0	1021	0	0	0	0	709	010937	11043.00
	SH DHANNA RAM	5088	0	3.00	0.00	0	0.00	0	0	3646	0	0	0	92.00	0	0	0	0	312			
	SUPER VISER	0	0	0.00	8.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	DL/CPM/26790/05055	0.00	16962	0.00	21.50	0	0	0	0	12156	0	0	0	0	0	0	0	0	0	1021.00		
26289	30 SHIV VADAN	16962	0	24.50	0.00	0	0.00	0	0	16114	0	0	0	0	0	0	0	0	0	011018	15993.00	
	SWAMIDEEN	0	0	4.00	0.00	0	0.00	0	0	0	0	0	0	121.00	0	0	0	0	0			
	SUPERVISOR	0	0	0.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	2214588701	0.00	16962	0.00	28.50	0	0	0	0	16114	0	0	0	0	0	0	0	0	0			0.00
17439	31 SHYAMBIR SINGH	9800	0	25.50	0.00	0	0.00	0	0	9637	0	0	0	1156	0	0	0	0	803	5492500 101036201	12507.00	
	SH VINOD SINGH	4200	0	4.00	0.00	0	0.00	0	0	4130	0	0	0	104.00	0	0	0	0	353			
	GUARD	0	0	0.00	0.50	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	DL/CPM/26790/04909	0.00	14000	0.00	29.50	0	0	0	0	13767	0	0	0	0	0	0	0	0	0			1156.00
26222	32 SOHAN SINGH MANRAL	9800	0	10.50	0.00	0	0.00	0	0	4083	0	0	0	490	0	0	0	0	340	011019	5299.00	
	MADAN SINGH MANRAL	4200	0	2.00	0.00	0	0.00	0	0	1750	0	0	0	44.00	0	0	0	0	150			
	GUARD	0	0	0.00	0.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	DL/CPM/26790/20145	0.00	14000	0.00	12.50	0	0	0	0	4083	0	0	0	0	0	0	0	0	0			1156.00
23061	33 TILAK RAJ	9800	0	20.50	0.00	0	0.00	0	0	8003	0	0	0	960	0	0	0	0	667	011020	10387.00	
	SH RAM JI LAL	4200	0	4.00	0.00	0	0.00	0	0	3430	0	0	0	86.00	0	0	0	0	263			
	GUARD	0	0	0.00	5.50	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	DL/CPM/26790/17801	0.00	14000	0.00	24.50	0	0	0	0	8003	0	0	0	0	0	0	0	0	0			490.00
25978	34 VARUN CHHABRA	9800	0	24.00	0.00	0	0.00	0	0	9147	0	0	0	1098	0	0	0	0	762	011021	11870.00	
	VIRENDER MOHAN CHHABRA	4200	0	4.00	0.00	0	0.00	0	0	3920	0	0	0	99.00	0	0	0	0	336			
	GUARD	0	0	0.00	2.00	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	DL/CPM/26790/19867	0.00	14000	0.00	28.00	0	0	0	0	9147	0	0	0	0	0	0	0	0	0			1098.00
23266	35 VIDYANAND	9800	0	24.50	0.00	0	0.00	0	0	9310	0	0	0	1117	0	0	0	0	776	011022	12083.00	
	SH BIKAU SINGH	4200	0	4.00	0.00	0	0.00	0	0	3990	0	0	0	100.00	0	0	0	0	341			
	GUARD	0	0	0.00	1.50	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	DL/CPM/26790/18031	0.00	14000	0.00	28.50	0	0	0	0	9310	0	0	0	0	0	0	0	0	0			1117.00
2214261189	0.00	14000	0.00		0	0	0	0	0	0	0	0	13067	0	0	0	0	0	1098.00	11870.00	12083.00	

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			BASIC	H.R.A	CONVEY	D.Wage	SPL,ALL	LUN,ALL	W.D.	H.D	C.L	EL	OT,HR	S.L.	C.H.	W.P.	P.D.	BASIC				SPL,ALL	LUN,ALL	OT,AMT	ARREAR	ARREAR	MISC3	MISC4	Total	E.P.F.	E.S.I.C.	ADVAN	PHONE	Total
36		VIJENDER SINGH SH RAI SINGH GUARD DL/CPM/26790/07659 2213858773	9800	4200	0	0.00	23.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8820	3780	0	0	0	0	0	0	1058	95.00	0	0	0	735		011027		
92			9800	4200	0	0.00	22.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8493	3640	0	0	0	0	0	0	1019	91.00	0	0	0	707		011024		
97		SH.RAMESHWAR SINGH GUARD DL/CPM/26790/19305 2214461082	9800	4200	0	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303649	112566	0	0	0	0	0	0	31518	3136.00	0	0	0	21228				
		<b>Total</b>	<b>0.00</b>	<b>14000</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>381559.00</b>	