

DVENTURE SECURITAS P.LTD.
HOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NG ROAD MALL DELHI BRANCH

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

Page No : 1

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	SPL,ALL	W.D.	S.L.	BASIC	SPL,ALL	ARREAR	E.P.F.	E.S.I.C.	ADVAN.	V.P.F.	E.S.I.C.				I.TAX	MISC 1
05		1 ABRISHEK KUMAR DUBEY SH KAUSHAL KUMAR DUBEY GUARD DL/CPM/26790/19509 2214494177	9800	4200	0	0	25.00	0.00	0	0	0	0	0	0	0	0	789		Mc No 280022010 8455212
19		2 AJIT SINGH SH PUTTU SINGH GUARD DL/CPM/26790/18072 2214127811	9800	4200	0	0	4.00	0.00	0	0	0	0	0	0	0	0	109		010945
195		3 ASHOK KUMAR SH MUNESHWAR SINGH GUARD DL/CPM/26790/18852 2214394151	9800	4200	0	0	26.00	0.00	0	0	0	0	0	0	0	0	816		Mc No 11159135 782
255		4 AVNEESH PAL SH SURYAKANT GUARD DL/CPM/26790/19345 2214468576	8400	5600	0	0	25.50	0.00	0	0	0	0	0	0	0	0	698		010776
236		5 BANWARI LAL SH BHARTU RAM GUARD DL/CPM/26790/05218 2213885621	9800	4200	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0		010949
743		6 CHANDRA BHAN SH MAN SINGH GUARD DL/CPM/26790/19056 2214427313	9800	4200	0	0	25.00	0.00	0	0	0	0	0	0	0	0	816		Mc No 50352288 575
172		7 DHANANJAY CHAUDHARI SHIV CHAND GUARD DL/CPM/26790/20059 2214577754	9800	4200	0	0	17.50	0.00	0	0	0	0	0	0	0	0	558		010975
			0.00	14000	0	0	0.00	0.00	0	0	0	0	0	0	0	0	804.00		
			0.00	14000	0	0	0.00	0.00	0	0	0	0	0	0	0	0	876.00		
			0.00	14000	0	0	0.00	0.00	0	0	0	0	0	0	0	0	8691.00		

ADVENTURE SECURITAS P.LTD.
SHOP NO.3-4,CSC-5,D.A.MARKET SEC.14,ROHINI,DELHI-110085.
 RING ROAD MALL
 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	SPL ALL	W.D.	S.L	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	OT AMT	ARREAR	E.S.I.C.	I.TAX	Share			
25644	8 FARZANA LAYEEK AHMED L/G DL/CPM/26790/19641 2214520297	9800 4200 0 0.00	0 0 0 14000	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	9473 4060 0 0	0 0 0 0	0 0 0 13533	1137 102.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	789 348	12294.00	Mcno 4180 35500 6900			
14634	9 HARISH SH.HAJARI SINGH SUPER VISER DL/CPM/26790/05057 2207258696	11874 5066 0 0.00	0 0 0 16962	20.00 4.00 0.00 0.00	0.00 0.00 2.00 24.00	10961 4697 0 0	0 0 0 0	0 0 0 15658	1315 118.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	913 402	14225.00	010928			
26265	10 HARISH KUMAR PRITAM SINGH GUARD DL/CPM/26790/20053 2213587065	8400 5600 0 0.00	0 0 0 14000	20.50 4.00 0.00 0.00	0.00 0.00 5.50 24.50	6860 4573 0 0	0 0 0 0	0 0 0 11433	823 86.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	571 252	10524.00	010781			
25033	11 IOBAL SINGH SH.NANKU GUARD DL/CPM/26790/19214 2214448450	8400 5600 0 0.00	0 0 0 14000	20.00 4.00 0.00 0.00	0.00 0.00 6.00 24.00	6720 4480 0 0	0 0 0 0	0 0 0 11200	806 84.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	560 246	10310.00	010782			
25893	12 JOGINDER SINGH KABIR DAS GUARD DL/CPM/26790/19753 2214542626	8400 5600 0 0.00	0 0 0 14000	17.00 3.00 0.00 0.00	0.00 0.00 10.00 20.00	5600 3733 0 0	0 0 0 0	0 0 0 9333	672 70.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	466 206	8591.00	010783			
24945	13 KESHAR BAKSH SH RAJ BAHADUR GUARD DL/CPM/26790/19121 2213708044	9800 4200 0 0.00	0 0 0 14000	26.00 4.00 0.00 0.00	0.00 0.00 0.00 30.00	9800 4200 0 0	0 0 0 0	0 0 0 14000	1176 105.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360	12719.00	Mcno 300710100 41886			
25202	14 KISHUN LALU TANJU PASWAN GUARD DL/CPM/26790/19323 2214468548	9800 4200 0 0.00	0 0 0 14000	20.50 5.00 0.00 0.00	0.00 0.00 4.50 25.50	8330 3570 0 0	0 0 0 0	0 0 0 11900	1000 90.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	894 306	10810.00	010976			

DVENTURE SECURITAS P.LTD.
HOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NG ROAD MALL 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	SPL ALL	D.Wage	W.D.	S.L	BASIC	SPL ALL	D.Wage	OT.AMT	ARREAR	EP.F.	EP.F.	V.P.F.	Total			
15		KOMAL SHRI PAL L/G DL/CPM/26790/19905 2214555050	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 30.00	25.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 14000	1176 105.00 0 0	0 105.00 0 0	0 0 0 1281.00	0 0 0 0	816 360 0 1176.00	12719.00	Mc no 6054101100 0898		
16		NAND KISHOR SANGRAM SINGH RANA GUARD DL/CPM/26790/18559 6109757445	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 30.00	25.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 14000	1176 105.00 0 0	0 105.00 0 0	0 0 0 1281.00	0 0 0 0	816 360 0 1176.00	12719.00	Mc no 5841131 2891		
17		NISHA SH RAJENDER KUMAR GUARD DL/CPM/26790/19599 2214513429	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 30.00	25.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 14000	1176 105.00 0 0	0 105.00 0 0	0 0 0 1281.00	0 0 0 0	816 360 0 1176.00	12719.00	Mc no 3159262 8892		
18		POOJA SH RADHEY SHYAM GUARD DL/CPM/26790/16488 2214341971	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 30.00	25.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 14000	1176 105.00 0 0	0 105.00 0 0	0 0 0 1281.00	0 0 0 0	816 360 0 1176.00	12719.00	Mc no 6056101100 10411		
19		PRAKASH KRISHAN TIWARI GUARD DL/CPM/26790/19724 2214532374	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 29.00	25.00 4.00 0.00 0.00	0.00 0.00 1.00 0.00	0 0 0 0	0 0 0 0	0 0 0 13533	1137 102.00 0 0	0 102.00 0 0	0 0 0 1239.00	0 0 0 0	789 348 0 1137.00	12284.00	Mc no 58112673 9598		
20		RAHUL SATENDER GUARD DL/CPM/26790/20095 2214588654	8400 5600 0 0.00	0 0 0 14000	0.00 0.00 0.00 24.00	20.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 11200	806 84.00 0 0	0 84.00 0 0	0 0 0 890.00	0 0 0 0	560 246 0 806.00	10310.00	010975		
21		RAJESH KUMAR SH RAM BAHADUR GUARD DL/CPM/26790/06813 2213878189	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 30.00	25.00 4.00 0.00 0.00	0.00 0.00 0.00 0.00	0 0 0 0	0 0 0 0	0 0 0 14000	1176 105.00 0 0	0 105.00 0 0	0 0 0 1281.00	0 0 0 0	816 360 0 1176.00	12719.00	Mc no 750101000 22651		

ADVENTURE SECURITAS P.LTD.
 HOP NO.3-4, CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
 ING ROAD MALL DELHI BRANCH

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

Page No. : 4

Salary / Wages Register for the month of September, 2019

S.No.	ID #	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions				Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
			BASIC	SPL ALL	Total	W.D.	S.L.	OT.HR	D.Wage	SPL ALL	ARREAR	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.			
583		22 RAJESH SINGH SH BADAN SINGH GUARD DL/CPM/26790/05986 2214004224	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 0.00 30.00	25.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	9800 4200 0 0	0 0 0 0	0 0 0 14000	0 0 0 0	1176 105.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	816 360 0 1176.00	12719.00	M Curo 65820019 65820026 010966	
1280		23 RAJU THAKUR SH MANOJ THAKUR GUARD DL/CPM/26790/17912 2214245493	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 3.50 26.50	22.50 4.00 0.00 0.00	0.00 0.00 0.00 0.00	8657 3710 0 0	0 0 0 0	0 0 0 12367	0 0 0 0	1039 93.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	721 318 0 1039.00	11235.00	010977	
1626		24 RAKESH SH JAI BHAGWAN GUARD DL/CPM/26790/19545 2214504877	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 1.00 29.00	25.00 4.00 0.00 0.00	0.00 0.00 1.00 0.00	9473 4060 0 0	0 0 0 0	0 0 0 13533	0 0 0 0	1137 102.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	789 348 0 1137.00	12294.00	010960	
3036		25 RAM NIWAS PANDEY SH.PAWAN KUMAR PANDEY GUARD DL/CPM/26790/06375 2214048636	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 14.00 16.00	14.00 2.00 0.00 0.00	0.00 0.00 14.00 0.00	5227 2240 0 0	0 0 0 0	0 0 0 7467	0 0 0 0	527 57.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 527 0 627.00	6783.00	010978	
5414		26 RAMESH CHANDER GAUR SH BAIRAV DUTT GUARD DL/CPM/26790/05078 201273749	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 11.00 29.00	10.00 1.00 0.00 0.00	0.00 0.00 19.00 11.00	3593 1540 0 0	0 0 0 0	0 0 0 5133	0 0 0 0	431 39.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	299 132 0 431.00	4663.00	010966	
5789		27 REKHA SINGH SURAJ SINGH L/G DL/CPM/26790/19824 2214542333	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 1.00 29.00	25.00 4.00 0.00 0.00	0.00 0.00 1.00 0.00	9473 4060 0 0	0 0 0 0	0 0 0 13533	0 0 0 0	1137 102.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	789 348 0 1137.00	12294.00	M Curo 5495553 5495554 7854	
5111		28 SANJAY KUMAR BHOLE MISHRA GUARD DL/CPM/26790/19947 2214565590	9800 4200 0 0.00	0 0 0 14000	0.00 0.00 5.50 24.50	20.50 4.00 0.00 0.00	0.00 0.00 5.50 0.00	8003 3430 0 0	0 0 0 0	0 0 0 11433	0 0 0 0	960 86.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	667 293 0 960.00	10387.00	010968	

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 September, 2019

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

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	E.P.F.	ES.I.C.	ES.I.C.	V.P.F.	ES.I.C.			
16078	29 SANJEEV KUMAR PANDEY	11874	0	19.50	0.00	9301	0	0	0	1116	0	775	0	010970		
	SH.RAM PADHARTH PANDEY	5088	0	4.00	0.00	3986	0	0	0	100.00	0	341	0			
	SUPER VISER	0	0	0.00	6.50	0	0	0	0	0	0	0	0			
	DL/CPM/26790/05113	0.00	16962	0.00	23.50	0	0	13287	0	0	0	1116.00	0		12071.00	
25874	30 SANTOSH KUMAR MISHRA	9800	0	25.00	0.00	9800	0	0	0	1176	0	816	0	M.C. 2524821000 20151553		
	SH.SHIV SHANKAR MISHRA	4200	0	5.00	0.00	4200	0	0	0	105.00	0	360	0			
	GUARD	0	0	0.00	0.00	0	0	0	0	0	0	0	0			
	DL/CPM/26790/19654	0.00	14000	0.00	30.00	0	0	14000	0	0	0	1176.00	0		12719.00	
24724	31 SHER SINGH MAHAWAR	9800	0	23.00	0.00	8820	0	0	0	1058	0	735	0	010972		
	SH NATHI LAL	4200	0	4.00	0.00	3780	0	0	0	95.00	0	323	0			
	GUARD	0	0	0.00	3.00	0	0	0	0	0	0	0	0			
	DL/CPM/26790/19029	0.00	14000	0.00	27.00	0	0	12600	0	0	0	1058.00	0		11447.00	
15339	32 SHIV HARI	11874	0	25.00	0.00	11478	0	0	0	1377	0	956	0	M.C. 61141486 164		
	SH RAM DULAR	5596	0	4.00	0.00	5409	0	0	0	127.00	0	421	0			
	SUPER VISER	0	0	0.00	1.00	0	0	0	0	0	0	0	0			
	DL/CPM/26790/05076	0.00	17470	0.00	29.00	0	0	16887	0	0	0	1377.00	0		15383.00	
23477	33 SURESH	9800	0	26.00	0.00	9800	0	0	0	1176	0	816	0	010972		
	SH PARASNATH	4200	0	4.00	0.00	4200	0	0	0	105.00	0	360	0			
	GUARD	0	0	0.00	0.00	0	0	0	0	0	0	0	0			
	DL/CPM/26790/16135	0.00	14000	0.00	30.00	0	0	14000	0	0	0	1176.00	0		12719.00	
26055	34 SURESH SINGH	9800	0	10.50	0.00	4083	0	0	0	480	0	340	0	010974		
	RAJENDER SINGH	4200	0	2.00	0.00	1750	0	0	0	44.00	0	150	0			
	GUARD	0	0	0.00	17.50	0	0	0	0	0	0	0	0			
	DL/CPM/26790/19946	0.00	14000	0.00	12.50	0	0	5833	0	0	0	490.00	0		5299.00	
26052	35 VEERPAL	9800	0	19.00	0.00	7513	0	0	0	902	0	626	0	010980		
	AMAR SINGH	4200	0	4.00	0.00	3220	0	0	0	81.00	0	276	0			
	GUARD	0	0	0.00	7.00	0	0	0	0	0	0	0	0			
	DL/CPM/26790/19958	0.00	14000	0.00	23.00	0	0	10733	0	0	0	902.00	0		9750.00	

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 September, 2019

Servativa

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Page No. : 6

S.No	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	Total	W.D.	S.L	Total	BASIC	SPL.ALL	Total	E.P.F.	V.P.F.	Total				
		H.R.A.	LUN.ALL		H.D.	C.H		H.R.A.	LUN.ALL				E.S.I.C.	I.TAX			
		CONVEY			C.L	W.P		CONVEY				ADVAN.	MISC.1				
					E.L	P.D		D.Wage	OT.AMT			PHONE					
					OT.HR												
								D.Wage									
	Total							284275 130455 0 0	0 0 0 0	0 0 0 0	0 0 0 0	34113 3121.00 1000 0	0 0 0 0	23159 10954			376496.00