

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 October, 2020
 Department Name : CITY CENTRE

Servagya

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	268112	E.P.F.	27579	Pension	19149	Total Employee A/c - 01	30
H.R.A.	98157	V.P.F.	0	Difference	8430	Total Employee A/c - 10	30
CONVEY	0	E.S.I.C.	27566.00	E.S.I.C.	11904.00	Total Employee A/c - 21	30
		E.S.I.C. on Q.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	229809
SPL.ALL	0	ADVAN.	0			Salary / Wages A/c - 10	229809
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	229809
		I.TAX	0			E.P.F. A/c - 01	27579
		F.DED	0			Pension A/c - 10	19149
ARREAR	0					Difference A/c - 01	8430
ARREAR2	0			Total Employee	33.0	Administration A/c - 02	1149
MISC3	0	Total Deduction	30345.00	ESIC Wages	366269	E.D.L.I. A/c - 21	1149
MISC4	0	Net Payment	335924.00	ESIC Employee Share	2766.00	Admn. EDLI A/c - 22	2
D.Wage	0	Total Employee	33	ESIC Employer Share	11904.00	Total Amount	57458
OT.AMT	0			Total Amount	14670.00		
Total Earning	366269						

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CITY CENTRE

Salary / Wages Register for the month of October, 2020

Servagya

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

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S.No ID #	Particulars Employee Name FH 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	D.Wage	Total	W.D.	H.D.	C.L.	E.L.	OT.HR	S.L.	C.H.	W.P.	P.D.	D.Wage	H.R.A.	CONVEY	SPL.ALL	LUN.ALL	OT.AMT				Total	E.P.F.	E.S.I.C.	ADVAN.	PHONE	V.P.F.	I.TAX	F.DED	Total
27304	1 AMARJEET KAUR W/O-BOBY SINGH L/G DU/CPM/26790/	10400	4442	0	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	18.50	0.00	0.00	0.00	0.00	6206	2651	0	0	745	67.00	0	0	0	0	0	0	812.00	745.00	8045.00	AIC No. 2455131 000292
25915	2 BHARAT KISHAN LAL GUARD DU/CPM/26790/19913 2214318299	10400	4442	0	0.00	21.00	0.00	0.00	0.00	0.00	0.00	5.00	26.00	0.00	0.00	0.00	0.00	8723	3726	0	0	1047	94.00	0	0	0	0	0	0	1141.00	1047.00	11308.00	AIC No. 501000 679748 02
24743	3 CHANDRA BHAN SH.MAN SINGH GUARD DU/CPM/26790/19066 2214427313	10400	4442	0	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	0.00	0.00	0.00	9729	4155	0	0	1167	105.00	0	0	0	0	0	0	1272.00	1167.00	12612.00	AIC No. 457781 0000677M
20084	4 CHINTA MANI VISHWAKARMA SH.BHAGWAN DIN GUARD DU/CPM/26790/06397 2214050290	10400	4442	0	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	1677	716	0	0	201	18.00	0	0	0	0	0	0	219.00	1167.00	2174.00	AIC No. 244801 0000868 77
27367	5 HARGOVIND DALEEP SINGH GUARD DU/CPM/26790/	10400	4442	0	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	9.50	0.00	0.00	0.00	0.00	3187	1361	0	0	382	35.00	0	0	0	0	0	0	417.00	201.00	2174.00	AIC No. 671302 1200125 90
20076	6 MANISH GUPTA SH.MADAN LAL GUPTA GUARD DU/CPM/26790/06423 2214050288	10400	4442	0	0.00	26.00	0.00	0.00	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0.00	10400	4442	0	0	1248	112.00	0	0	0	0	0	0	417.00	382.00	4131.00	AIC No. 4628525 302173 995
27288	7 MANOJ KUMAR GIRJA PRASAD GUPTA GUARD DU/CPM/26790/	10400	4442	0	0.00	17.50	0.00	0.00	0.00	0.00	0.00	0.00	21.50	0.00	0.00	0.00	0.00	7213	3081	0	0	866	78.00	0	0	0	0	0	0	1360.00	1248.00	13482.00	AIC No. 3721989 575
		0.00	14842	0	0.00	0.00	0.00	0.00	0.00	0.00	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	944.00	866.00	9360.00	

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CITY CENTRE

Salary / Wages Register for the month of October, 2020

Servagya

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

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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	H.R.A.	LUN-ALL	CONVEY	D.Wage	OT-AMT	W.D.	S.L	S.H.	C.H.	W.P.	P.D.	BASIC	H.R.A.	CONVEY				D.Wage	OT-AMT	SPL-ALL	LUN-ALL	E.P.F.	E.S.I.C.	ADVAN.	PHONE	V.P.F.	I TAX	F.DED	Total	
8	NARESH RAM PUNJABI RAM GUARD DL/CPM/26790/20097 2214494461	10400	0	4442	0	0	17.50	0.00	0.00	0.00	0.00	0.00	0.00	7213	3081	0	0	0	0	0	866	78.00	0	0	0	0	0	0	0	501	9350.00	AIC No. 2818491 5999	
9	NIHAL SH RAJESH KUMAR GUARD DL/CPM/26790/18482 2214342076	10400	0	4442	0	0	23.00	0.00	0.00	0.00	0.00	0.00	0.00	9394	4012	0	0	0	0	0	1127	101.00	0	0	0	0	0	0	0	783	9350.00	AIC No. 207417 51309	
10	OM PRAKASH PAL NANHE PAL GUARD DL/CPM/26790/	10400	0	4442	0	0	21.00	0.00	0.00	0.00	0.00	0.00	0.00	8723	3726	0	0	0	0	0	1047	94.00	0	0	0	0	0	0	0	727	12178.00	AIC No. 207417 51309	
11	POOJA D/O-GORE LAL L/G DL/CPM/26780/	10400	0	4442	0	0	17.00	0.00	0.00	0.00	0.00	0.00	0.00	6710	2866	0	0	0	0	0	805	72.00	0	0	0	0	0	0	0	559	11308.00	AIC No. 207417 51309	
12	PRAMOD KUMAR THAKUR CHABBU THAKUR GUARD DL/CPM/26790/	10400	0	4442	0	0	20.00	0.00	0.00	0.00	0.00	0.00	0.00	8052	3439	0	0	0	0	0	966	87.00	0	0	0	0	0	0	0	671	8699.00	015721	
13	RAJESH KAPOOR VED PRAKASH KAPOOR SUPERVISER	17991	0	0	0	0	21.50	0.00	0.00	0.00	0.00	0.00	0.00	15379	0	0	0	0	0	0	0	116.00	0	0	0	0	0	0	0	0	966.00	10438.00	AIC No. 0167104 000186117
14	RAJESH SAINGER SH.JASWANT SAINGER GUARD DL/CPM/26790/06715 2213858779	10400	0	4442	0	0	19.00	0.00	0.00	0.00	0.00	0.00	0.00	7716	3296	0	0	0	0	0	926	83.00	0	0	0	0	0	0	0	643	15263.00	AIC No. 241947 00667	
		0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	0.00	14842	10003.00	

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Salary / Wages Register for the month of October, 2020

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

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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	H.R.A.	LUN ALL	CONVEY	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	ARREAR				MISC3	MISC4	OT.AMT	Total	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.	F.DED	PHONE	Total	
27169	15 RAJIV KUMAR KEDARNATH GUARD DL/CPM/26790/	10400	0	4442	0	0	16.50	0.00	0	3.00	0.00	0.00	11.50	0	0	2794	0	0	0	0	0	0	0	785	0	71.00	0	0	0	0	0	0	545	8480.00	AIC No 680217 12439	
27290	16 RAKESH KUMAR BHOOP SINGH GUARD DL/CPM/26790/	10400	0	4442	0	0	20.50	0.00	0	5.00	0.00	0.00	5.50	0	0	3654	0	0	0	0	0	0	0	1027	0	92.00	0	0	0	0	0	0	713	11090.00	AIC No 729425 21673	
26317	17 RAM SURAT YADAV SEETARAM YADAV GUARD DL/CPM/26790/20098 2214588660	10400	0	4442	0	0	20.50	0.00	0	5.00	0.00	0.00	5.50	0	0	3654	0	0	0	0	0	0	0	1027	0	92.00	0	0	0	0	0	0	713	11090.00	AIC No 629801 575092	
25493	18 RAMESH SH.SARDARA GUARD DL/CPM/26790/19388 2211881412	10400	0	4442	0	0	20.00	0.00	0	5.00	0.00	0.00	6.00	0	0	3582	0	0	0	0	0	0	0	1006	0	90.00	0	0	0	0	0	0	699	11090.00	015711	
23011	19 RAMU MANDAL SH.MAHANATHA MANDAL GUARD DL/CPM/26790/17864 2214223559	10400	0	4442	0	0	20.50	0.00	0	5.00	0.00	0.00	5.50	0	0	3654	0	0	0	0	0	0	0	1027	0	92.00	0	0	0	0	0	0	713	10873.00	AIC No 000701 675322	
16763	20 RANJEET KUMAR MISHRA SH.KALI KANT MISHRA GUARD DL/CPM/26790/05180 2213858729	10400	0	4442	0	0	23.00	0.00	0	4.00	0.00	0.00	4.00	0	0	9058	0	0	0	0	0	0	0	1087	0	97.00	0	0	0	0	0	755	11090.00	AIC No 794502 0100754 72		
27190	21 SANDEEP NARAYAN DUTT SUPERVISER	17991	0	0	0	0	21.50	0.00	0	5.00	0.00	0.00	4.50	0	0	15379	0	0	0	0	0	0	0	0	116.00	0	0	0	0	0	0	0	0	11743.00	AIC No 2015073 1529	
		0.00	17991	0	0	0	0.00	0.00	0	0.00	0.00	0.00	26.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	15263.00	

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Salary / Wages Register for the month of October, 2020

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	H.R.A.	LUN ALL	CONVEY	D.Wage	Total	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	OT HR	BASIC	SPL ALL	LUN ALL	CONVEY	D.Wage	OT AMT				ARREAR	ARREAR	MISC3	MISC4	Total	E.P.F.	V.P.F.	E.S.I.C.	I TAX	F.DED	PHONE	Total	
25874	22 SANTOSH KUMAR MISHRA SH.SHIV SHANKAR MISHRA GUARD DL/CPM/26790/19854 2213047582	10400	0	4442	0	0	14842	0	20.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8219	0	0	0	0	0	0	0	0	986	0	0	0	0	0	0	0	585	10656.00	A/c No. 324801 0000015		
26289	23 SHIV VADAN SWAMIDEEN SUPERVISOR 2214588701	17991	0	0	0	0	17991	0	11.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7545	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7488.00	A/c No. 9150100 28270264
25291	24 SHRI PAL SH.RAM LAL GUARD DL/CPM/26790/19422 2214207464	10400	0	4442	0	0	14842	0	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8052	0	0	0	0	0	0	0	0	966	0	0	0	0	0	0	0	671	10438.00	015720		
27287	25 SUNIL KUMAR ANURAGI SUNAWA ANURAGI GUARD DL/CPM/26790/	10400	0	4442	0	0	14842	0	20.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8555	0	0	0	0	0	0	0	0	1027	0	0	0	0	0	0	0	713	11090.00	A/c No. 216177 287224		
27296	26 SURAJ GAJENDER CHAUHAN GUARD DL/CPM/26790/	10400	0	4442	0	0	14842	0	14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5535	0	0	0	0	0	0	0	0	564	0	0	0	0	0	0	461	11090.00	A/c No. 240242 99125			
27226	27 SURENDER KUMAR RAM SAHAY GUARD DL/CPM/26790/	10400	0	4442	0	0	14842	0	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8723	0	0	0	0	0	0	0	0	1047	0	0	0	0	0	0	727	7175.00	015717			
27291	28 SURESH KUMAR RAM SWAROOP GUARD DL/CPM/26790/	10400	0	4442	0	0	14842	0	17.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7213	0	0	0	0	0	0	0	0	866	0	0	0	0	0	0	601	11308.00	A/c No. 60420212 0000890			
		0.00	0	0	0	0	14842	0	0.00	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	865.00	9350.00			

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Salary / Wages Register for the month of October, 2020

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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 E.P.F. E.S.I.C. ADVAN. PHONE	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp							
		BASIC	SPL ALL	H.R.A.	LUN/ALL	CONVEY	D.Wage	Total	W.D	S.L	H.D	C.H	W.P	P.D.	OT.HR	BASIC					SPL ALL	LUN/ALL	ARREAR	ARREAR	MISC3	MISC4	Total
29	TILAK RAJ SH.RAM JI LAL GUARD DL/CPM/26790/17801 2214206125	10400	0	4442	0	0	0	21.00	0.00	5.00	0.00	0.00	26.00	0	8723	3726	0	0	0	0	0	0	0	1047	727	11308.00	A/c No 00070167 5572
30	VARUN CHHABRA VIRENDER MOHAN CHHABRA GUARD DL/CPM/26790/19867 2214554997	10400	0	4442	0	0	16.00	0.00	3.00	0.00	12.00	19.00	0.00	0	6374	2723	0	0	0	0	0	0	765	531	8263.00	A/c No 099621 91019082	
31	VIDYANAND SH.BIKAU SINGH GUARD DL/CPM/26790/18031 2214261189	10400	0	4442	0	0	21.00	0.00	5.00	0.00	5.00	26.00	0.00	0	8723	3726	0	0	0	0	0	0	1047	727	11308.00	A/c No 875301 503897	
32	VIJENDER SINGH SH RAI SINGH GUARD DL/CPM/26790/07659 2213858773	10400	0	4442	0	0	19.50	0.00	4.00	0.00	7.50	23.50	0.00	0	7884	3367	0	0	0	0	0	0	946	657	10220.00	A/c No 147421 91072288	
33	VINOD SINGH SH RAMESHWAR SINGH GUARD DL/CPM/26790/19305 2214461082	10400	0	4442	0	0	17.50	0.00	4.00	0.00	9.50	21.50	0.00	0	7213	3081	0	0	0	0	0	0	866	601	9350.00	A/c No 81178100 016996	
Total																			335924.00								