

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 November, 2020
 Department Name : RING ROAD MALL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	209890	E.P.F.	25187	Pension	18686	Total Employee A/c - 01	36
H.R.A.	122317	V.P.F.	0	Difference	8501	Total Employee A/c - 10	33
CONVEY	0	E.S.I.C.	2508.00	E.S.I.C.	10797.00	Total Employee A/c - 21	36
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	209890
SPL.ALL	0	ADVAN.	3500			Salary / Wages A/c - 10	200309
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	209890
		I.TAX	0			E.P.F. A/c - 01	25187
		F.DED	0			Pension A/c - 10	16686
ARREAR	0					Difference A/c - 01	8501
ARREAR2	0					Administration A/c - 02	1049
MISC3	0	Total Deduction	31195.00	Total Employee	36.0	E.D.L.I. A/c - 21	1049
MISC4	0	Net Payment	301012.00	ESIC Employee Share	332207	Admn. EDLI A/c - 22	2
D.Wage	0	Total Employee	36	ESIC Employer Share	10797.00	Total Amount	52474
OT.AMT	0			Total Amount	13305.00		
Total Earning	332207						

ESIC Details

Total Employee	36.0
ESIC Wages	332207
ESIC Employee Share	2508.00
ESIC Employer Share	10797.00
Total Amount	13305.00

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

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

Salary / Wages Register for the month of November, 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	D.Wage				OT.AMT	SPL ALL	LUN ALL	ARREAR	ARREAR	MISC3	MISC4	Total	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.	F.DED	PHONE
23519	1 AJIT SINGH SH.PUTTU SINGH GUARD DL/CPM/26790/18072 2214127811	10845	0	4647	0	0	15492	7.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	2892	0	0	0	0	0	0	0	4131	347	0	31.00	0	0	0	0	0	241	3753.00	4798010 0009163
24852	2 BABITA W/O-MANJEET SINGH L/G DL/CPM/26790/19082 2214427253	8905	0	5937	0	0	14842	23.00	0.00	4.00	0.00	0.00	3.00	27.00	0.00	8015	0	0	0	0	0	0	0	13358	962	0	101.00	0	500	0	0	0	688	11795.00	2958001 700016377
17236	3 BANWARI LAL SH.BHARTU RAM GUARD DL/CPM/26790/05218 2213885621	10845	0	4647	0	0	15492	8.00	0.00	1.00	0.00	0.00	21.00	9.00	0.00	3254	0	0	0	0	0	0	0	4648	390	0	35.00	0	0	0	0	0	390	4223.00	30280001 00403728
26172	4 DHANANJAY CHAUDHARI SHIV CHAND GUARD DL/CPM/26790/20069 2214577754	10845	0	4647	0	0	15492	10.50	0.00	2.00	0.00	0.00	17.50	12.50	0.00	4519	0	0	0	0	0	0	0	6465	542	0	49.00	0	0	0	0	0	376	5864.00	6908020 10008434
15684	5 DIWAKAR LAL SH.RAM ANUGRAH LAL GUARD DL/CPM/26790/05086 2213047501	10845	0	4647	0	0	15492	7.00	0.00	1.00	0.00	0.00	22.00	8.00	0.00	2892	0	0	0	0	0	0	4131	347	0	31.00	0	0	0	0	0	0	106	3753.00	0609301 000023602
17262	6 GAYA PARSAD SH.DHANU PARSAD GUARD DL/CPM/26790/05220 2213885792	10845	0	4647	0	0	15492	6.00	0.00	1.00	0.00	0.00	23.00	7.00	0.00	2531	0	0	0	0	0	0	3615	304	0	28.00	0	0	0	0	0	211	3283.00	98090100 003510	
25489	7 HARIKESH CHAND SH.THAKUR PRASAD GUARD DL/CPM/26790/19488 2214494106	8905	0	5937	0	0	14842	25.00	0.00	5.00	0.00	0.00	0.00	30.00	0.00	8905	0	0	0	0	0	0	14842	1069	0	112.00	0	500	0	0	0	742	13161.00	67130201 0013872	

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	D.Wage	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	D.Wage	SPL.ALL	LUN.ALL	OT.AMT	ARREAR	ARREAR	MISC3	MISC4	E.P.F.	E.S.I.C.	ADVAN.	PHONE	V.P.F.	I.TAX
8	PANKAJ KUMAR SH SUSHIL SHARMA GUARD DL/CPM/26790/05022 2213566283	10845	4647	0	0.00	0	0	0	0	7.50	0.00	0.00	0.00	0.00	0.00	3073	1317	0	0	0	0	0	0	0	0	369	33.00	0	0	0	0	0	0	0	256	01631040
16708		8905	5937	0	0.00	0	0	0	0	23.50	0.00	0.00	0.00	0.00	0.00	8460	5640	0	0	0	0	0	0	0	0	1015	106.00	0	0	0	0	0	0	113	00176958	
25522	POOJA CHAUDHARY SH.GURU CHARAN L/G DL/CPM/26790/19500 2214494446	0.00	0	0	0.00	0	0	0	0	0.00	0.00	1.50	28.50	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	369.00	46240100	
10	POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL/CPM/26790/	8905	5937	0	0.00	0	0	0	0	23.00	0.00	0.00	0.00	0.00	0.00	8015	5343	0	0	0	0	0	0	0	0	962	101.00	0	0	0	0	0	0	668	6516194	
27219		0.00	0	0	0.00	0	0	0	0	0.00	0.00	3.00	27.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	294	8662		
11	PRAHALAD KUMAR OM PRAKASH GUARD DL/CPM/26790/20340 2214628293	8905	5937	0	0.00	0	0	0	0	22.00	0.00	0.00	0.00	0.00	0.00	7718	5145	0	0	0	0	0	0	0	0	926	97.00	0	0	0	0	0	0	643	21180100	
26666		0.00	0	0	0.00	0	0	0	0	0.00	0.00	4.00	26.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	283	020314		
12	PRAKASH SHRI KRISHNA TIWARI GUARD DL/CPM/26790/	8905	5937	0	0.00	0	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	8905	5937	0	0	0	0	0	0	0	0	1069	112.00	0	0	0	0	0	0	742	6042020	
27384		0.00	0	0	0.00	0	0	0	0	0.00	0.00	30.00	30.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	327	10026153		
13	PRIYANKA SINGLA W/O-KAPIL SINGLA GUARD DL/CPM/26790/	10845	4647	0	0.00	0	0	0	0	25.00	0.00	0.00	0.00	0.00	0.00	10845	4647	0	0	0	0	0	0	0	0	1301	117.00	0	0	0	0	0	0	903	46298253	
27157		0.00	0	0	0.00	0	0	0	0	0.00	0.00	0.00	30.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	398	02133961		
14	RAJENDRA SH KALLU GUARD DL/CPM/26790/07641 2213607252	10845	4647	0	0.00	0	0	0	0	14.50	0.00	0.00	0.00	0.00	0.00	5965	2556	0	0	0	0	0	0	0	0	716	64.00	0	0	0	0	0	0	497	401001000	
22881		0.00	0	0	0.00	0	0	0	0	0.00	0.00	13.50	16.50	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	219	02639		
		0.00	0	0	0.00	0	0	0	0	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	716.00	7741.00		

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	D.Wage	W.D.	H.D.	C.L	E.L	S.L	C.H	W.P.	P.D	OT.HR	D.Wage	BASIC	H.R.A				CONVEY	SPL,ALL	LUN,ALL	OT,AMT	E.P.F.	E.S.I.C.	ADVAN.	PHONE	V.P.F.	I.TAX	F.DED
15	RAJESH SH RAM LAL GUARD DL/CPM/26790/05077 2213704542	10845	4647	0	0.00	8.50	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3434	1472	0	0	0	0	0	412	37.00	0	0	0	0	0	286	4457.00	3146350 9204
16	RAJESH KUMAR SH RAM BAHADUR GUARD DL/CPM/26790/06813 2213878189	8905	5937	0	0.00	25.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	8608	5739	0	0	0	0	0	1033	108.00	0	0	0	0	717	13206.00	75011010 0022651	
17	RAJIT W/O- KULDEEP SINGH GUARD DL/CPM/26790/ 2214245493	10845	4647	0	0.00	16.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	6869	2943	0	0	0	0	0	824	74.00	0	0	0	0	572	8914.00	55158181 432	
18	RAJU THAKUR SH MANOJ THAKUR GUARD DL/CPM/26790/17912 2214245493	10845	4647	0	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1085	465	0	0	0	0	0	130	12.00	0	0	0	0	90	1408.00	0371228 1000439	
19	RAM CHANDRA SH RAM LAL GUARD DL/CPM/26790/19123 2213786313	10845	4647	0	0.00	8.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3254	1394	0	0	0	0	0	390	35.00	0	0	0	0	390	4223.00	10421010 0070246	
20	RAM NIWAS PANDEY SH PAWAN KUMAR PANDEY GUARD DL/CPM/26790/06375 2214048636	10845	4647	0	0.00	7.50	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	3073	1317	0	0	0	0	0	369	33.00	0	0	0	0	369	3988.00	58681010 01276	
21	RAMESH CHANDER GAUR SH BAJRAV DUTT GUARD DL/CPM/26790/05078 2012733749	10845	4647	0	0.00	6.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	2531	1084	0	0	0	0	0	304	28.00	0	0	0	0	211	3283.00	61021020 803	
15414		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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.0																										

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

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

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Salary / Wages Register for the month of November, 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 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 D.Wage	SPL,ALL LUN,ALL OT,AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX F DEED Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp				
22	RAMJEET RAM SAKHA GUARD DL/CPM/26790/18335 2214318779	10845 4647 0 0.00	0 0 0 15492	6.50 0.00 0.00 0.00 0.00	0.00 0.00 23.50 6.50	2350 1007 0 0	0 0 0 3357	282 26.00 0 0	0 0 0 308.00	196 86 282.00		11279722 063					
23	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL/CPM/26790/	8905 5937 0 0.00	0 0 0 14842	24.50 5.00 0.00 0.00 0.00	0.00 0.00 0.50 29.50	8757 5838 0 0	0 0 0 14595	1051 110.00 500 0	0 0 0 1661.00	729 322 1051.00		551498 73398					
24	SANDEEP KUMAR RAJBIR GUARD DL/CPM/26790/	8905 5937 0 0.00	0 0 0 14842	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	8905 5937 0 0	0 0 0 14842	1069 112.00 0 0	0 0 0 1181.00	742 327 1069.00		52010126 8669777					
25	SANJAY OJHA SH BABAN OJHA SUPER VIZER DL/CPM/26790/05073 2213699906	13158 5639 0 0.00	0 0 0 18797	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50	7237 3101 0 0	0 0 0 10338	868 78.00 0 0	0 0 0 946.00	603 265 868.00		44830201 0456714					
26	SHASHI BHUSHAN SEWA RAM GUARD DL/CPM/26790/18292 2214319054	10845 4647 0 0.00	0 0 0 15492	6.50 0.00 0.00 0.00 0.00	0.00 0.00 23.50 6.50	2350 1007 0 0	0 0 0 3357	282 26.00 0 0	0 0 0 308.00	196 86 282.00		348607 67364					
27	SHER SINGH MAHAWAR SH,NATHI LAL GUARD DL/CPM/26790/19029 2214415469	10845 4647 0 0.00	0 0 0 15492	8.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	3615 1549 0 0	0 0 0 5164	434 39.00 0 0	0 0 0 473.00	301 133 434.00		1506060 0011617					
28	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL/CPM/26790/	8905 5937 0 0.00	0 0 0 14842	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	8905 5937 0 0	0 0 0 14842	1069 112.00 0 0	0 0 0 1181.00	742 327 1069.00		5150810 0010378					

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

Salary / Wages Register for the month of November, 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				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	ARREAR	ARREAR	MISC3	MISC4	Total	E.P.F.	E.S.I.C.	ADVAN. PHONE	V.P.F.	I.TAX.	F.DED
36		VEERPAL	10845	0	0	0	0	0	0	0	0	0	0	0	0	0	1085	0	0	0	0	0	0	0	130	0	0	0	0	90				
26052		AMAR SINGH	4647	0	0	0	0	0	0	0	0	0	0	0	0	0	465	0	0	0	0	0	0	0	12.00	0	0	0	40					
		GUARD	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						
		DL/CPM/26790/19958	0.00	15492	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	130.00					9998010
		2214566000	0.00	15492	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	1408.00					4485227
		Total															209890	0	0	0	0	0	0	0	25187	0	0	0	16686					
																	122317	0	0	0	0	0	0	0	2508.00	0	0	0	8501					
																	0	0	0	0	0	0	0	0	3500	0	0	0						
																	0	0	0	0	0	0	0	0	0	0	0	0	301012.00					
																	0	0	0	0	0	0	0	0	0	0	0	31195.00						