ADVENTURE SECURITAS P.LTD.

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

CITY CENTRE DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	OTAMT	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1	E.S.I.C.		
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
1	AMAR NATH		9724	0	6.50	0.00	2353	0	0	282	0	196		
	RAM PIYARE		2500	0	1.00	0.00	605	0	0	58.00	0	86		
23905	GUARD		1360		0.00	23.50	329		0	0	0	156.13		001716
	DL-26790/18381	101189509150			0.00	**7.50**			0	0				
	2214332500	06/09/2017	0.00	**13584**	0.00		0	0	**3287**		**340.00**	**282.00**	**2947.00**	
2	ANIL KUMAR		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.RAM JI SINGH		2500	0	0.00	0.00	0	0	0	0.00	0	0		
24045	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18480	100667892525			0.00	**0.00**			0	0				
	2211980082	10/10/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
3	BABU DHAN SINGH		23000	0	20.00	0.00	17806	0	0	0	0	0		46295203
	SH.RAM TAPASYA SINGH		0	0	4.00	0.00	0	0	0	0.00	0	0		79571003
23613	ASST. SECURITY OFFICER		0		0.00	7.00	0		0	0	0	0.00		
					0.00	**24.00**			0	0				
	EXAMPTED	01/05/2017	0.00	**23000**	0.00		0	0	**17806**		**0.00**	**0.00**	**17806.00**	
4	BHARAT LAL		9724	0	17.00	0.00	6587	0	0	790	0	549		
	SH.KISHAN LAL		2500	0	4.00	0.00	1694	0	0	162.00	0	241		
23772	GUARD		1360		0.00	10.00	921		0	0	0	437.10		001717
	DL-26790/18288	101174140930			0.00	**21.00**			0	0				
	2214318299	10/08/2017	0.00	**13584**	0.00		0	0	**9202**		**952.00**	**790.00**	**8250.00**	
5	BIMAL KUMAR MISHRA		9724	0	18.00	0.00	6901	0	0	828	0	575		
	SH.SIYA CHARAN MISHRA		2500	0	4.00	0.00	1774	0	0	169.00	0	253		
23302	GUARD		1360		0.00	9.00	965		0	0	0	457.90		001718
	DL-26790/17997	101073639826			0.00	**22.00**			0	0				
	2214259279	01/03/2017	0.00	**13584**	0.00		0	0	**9640**		**997.00**	**828.00**	**8643.00**	
6	CHANDRA PRAKASH		25000	0	25.00	0.00	24194	0	0	0	0	0		46295203
	SH.RAM SWAROOP PANDEY		0	0	5.00	0.00	0	0	0	0.00	0	0		
23610	ASST. SECURITY OFFICER		0		0.00	1.00	0		0	0	0	0.00		79571201
					0.00	**30.00**			0	0				
	EXAMPTED	01/05/2017	0.00	**25000**	0.00		0	0	**24194**		**0.00**	**0.00**	**24194.00**	
7	CHHOTE LAL		9724	0	21.00	0.00	8156	0	0	979	0	679		
	SH.BHULLAR		2500	0	5.00	0.00	2097	0	0	200.00	0	300		
20208	GUARD		1360		0.00	5.00	1141		0	0	0	541.22		001719
	DL-26790/06535	100573679674			0.00	**26.00**			0	0				
	2214066218	01/09/2015	0.00	**13584**	0.00		0	0	**11394**		**1179.00**	**979.00**	**10215.00**	

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Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of December, 2017

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	CHINTA MANI VISHWAKARMA	9724	0	20.00	0.00	7842	0	0	941	0	653		
	SH.BHAGWAN DIN VISHWAKARM	2500	0	5.00	0.00	2016	0	0	192.00	0	288		03860153
20084	GUARD	1360		0.00	6.00	1097		0	0	0	520.36		9684
	DL-26790/06397 100559504020			0.00	**25.00**			0	0				
	2214050290 01/07/2015	0.00	**13584**	0.00		0	0	**10955**		**1133.00**	**941.00**	**9822.00**	
9	DEV PRAKASH RAY	9724	0	20.00	0.00	7842	0	0	941	0	653		
	SH.PRABHU NATH RAY	2500	0	5.00	0.00	2016	0	0	192.00	0	288		
23782	GUARD	1360		0.00	6.00	1097		0	0	0	520.36		001720
	DL-26790/18328 100991595844			0.00	**25.00**			0	0				
	2214206642 01/08/2017	0.00	**13584**	0.00		0	0	**10955**		**1133.00**	**941.00**	**9822.00**	
10	DHIRAJ KUMAR	9724	0	16.50	0.00	6117	0	0	734	0	510		
	LT.SH.JANAK RAJ	2500	0	3.00	0.00	1573	0	0	150.00	0	224		
24099	GUARD	1360		0.00	11.50	855		0	0	0	405.89		001721
	DL-26790/18584 101221646817			0.00	**19.50**			0	0				
	2214355921 15/11/2017	0.00	**13584**	0.00		0	0	**8545**		**884.00**	**734.00**	**7661.00**	
11	DILEEP KUMAR YADAV	9724	0	17.00	0.00	6274	0	0	753	0	523		
	SH.RUDAL PRASAD	2500	0	3.00	0.00	1613	0	0	154.00	0	230		
22384	GUARD	1360		0.00	11.00	877		0	0	0	416.29		6042020
	DL-26790/07501 100778523551			0.00	**20.00**			0	0				10019380
	2214173141 10/08/2016	0.00	**13584**	0.00		0	0	**8764**		**907.00**	**753.00**	**7857.00**	
12	GULSHAN KUMAR	9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.BALIRAM SINGH	2500	0	0.00	0.00	0	0	0	0.00	0	0		
22645	GUARD	1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/07619 100956321541			0.00	**0.00**			0	0				
	2214187621 15/10/2016	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
13	JIV KANT MISHRA	9724	0	19.00	0.00	7215	0	0	866	0	601		
	SH.HARI NARAYAN MISHRA	2500	0	4.00	0.00	1855	0	0	177.00	0	265		
16761	GUARD	1360		0.00	8.00	1009		0	0	0	478.75		001722
	DL-26790/05179 100481401161			0.00	**23.00**			0	0				
	2213670378 01/08/2013	0.00	**13584**	0.00		0	0	**10079**		**1043.00**	**866.00**	**9036.00**	
14	KIRAN	9724	0	19.00	0.00	7215	0	0	866	0	601		
	W/O AJIT	2500	0	4.00	0.00	1855	0	0	177.00	0	265		
23913	GUARD	1360		0.00	8.00	1009		0	0	0	478.75		001723
	DL-26790/18366 101189508320			0.00	**23.00**			0	0				
	2214332538 01/09/2017	0.00	**13584**	0.00		0	0	**10079**		**1043.00**	**866.00**	**9036.00**	

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Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / OTAMT / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share: Pension Difference / E.S.I.C.	Net payment	Signa wit Reve Stan
15	KIRAN DEVI		9724	0	26.00	0.00	9724	0	0	1167	0	810		
	AJAY KUMAR JHA		2500	0	5.00	0.00	2500	0	0	238.00	0	357		
20093	GUARD		1360		0.00	0.00	1360		0	0	0	645.24		46291
	DL-26790/06419	100559059332			0.00	**31.00**			0	0				79
	2214050448	15/07/2015	0.00	**13584**	0.00		0	0	**13584**		**1405.00**	**1167.00**	**12179.00**	
16	LALIT CHOPAL		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.TUNTUN CHOPAL		2500	0	0.00	0.00	0	0	0	0.00	0	0		
23288	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/17946	101046337685			0.00	**0.00**			0	0				
	2214244948	05/02/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
17	MALTI		9724	0	20.00	0.00	7842	0	0	941	0	653		
	W/O-SANJAY SHARMA		2500	0	5.00	0.00	2016	0	0	192.00	0	288		
23440	L/G		1360		0.00	6.00	1097		0	0	0	520.36		001
	DL-26790/18130	101095707615			0.00	**25.00**			0	0				
	2214271031	26/04/2017	0.00	**13584**	0.00		0	0	**10955**		**1133.00**	**941.00**	**9822.00**	
18	MANNU SINGH		9724	0	20.00	0.00	7528	0	0	903	0	627		
	SH.MOHAR SINGH		2500	0	4.00	0.00	1935	0	0	185.00	0	276		
23953	GUARD		1360		0.00	7.00	1053		0	0	0	499.51		00
	DL-26790/18481	101202941445			0.00	**24.00**			0	0				
	2214342067	15/10/2017	0.00	**13584**	0.00		0	0	**10516**		**1088.00**	**903.00**	**9428.00**	
19	MANOJ KUMAR		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.GURU CHARAN		2500	0	0.00	0.00	0	0	0	0.00	0	0		
20155	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/06456	100559504697			0.00	**0.00**			0	0				
	2213803023	01/08/2015	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
20	MEENA		9724	0	16.00	0.00	5960	0	0	715	0	496		
	SH.KISHOR		2500	0	3.00	0.00	1532	0	0	146.00	0	219		
24201	GUARD		1360		0.00	12.00	834		0	0	0	395.49		0017
	DL-26790/18670	101234669525			0.00	**19.00**			0	0				
	2214364024	01/12/2017	0.00	**13584**	0.00		0	0	**8326**		**861.00**	**715.00**	**7465.00**	
21	NIHAL		9724	0	20.00	0.00	7528	0	0	903	0	627		
	SH.RAJESH KUMAR		2500	0	4.00	0.00	1935	0	0	185.00	0	276		
23954	GUARD		1360		0.00	7.00	1053		0	0	0	499.51		00
	DL-26790/18482	101202941450			0.00	**24.00**			0	0				
	2214342076	21/10/2017	0.00	**13584**	0.00		0	0	**10516**		**1088.00**	**903.00**	**9428.00**	

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Salary / Wages Register for the month of December, 2017

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signatu with Revenu Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	OTAMT	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1	E.S.I.C.		
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
22	NORENDER SINGH		9724	0	6.00	0.00	2196	0	0	264	0	183		
	SH.INDER SINGH		2500	0	1.00	0.00	565	0	0	54.00	0	81		
24255	GUARD		1360		0.00	5.00	307		0	0	0	145.73		0017
	DL-26790/18677	101234674176			0.00	**7.00**			0	0				
	2214364246	20/12/2017	0.00	**13584**	0.00		0	0	**3068**		**318.00**	**264.00**	**2750.00**	
23	PANKAJ KUMAR		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.RAM KRIPAL SINGH		2500	0	0.00	0.00	0	0	0	0.00	0	0		
23776	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18307	101174141101			0.00	**0.00**			0	0				
	2214318597	01/08/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
24	PAWAN KUMAR RAI		16468	0	12.00	0.00	7437	0	0	0	0	0		
	BANSHIDHAR RAI		0	0	2.00	0.00	0	0	0	131.00	0	0		
24055	SUPER VISER		0		0.00	17.00	0		0	0	0	353.26		0017
					0.00	**14.00**			0	0				
	2214341989	20/10/2017	0.00	**16468**	0.00		0	0	**7437**		**131.00**	**0.00**	**7306.00**	
25	PRAMOD SHARMA		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.MEHAR CHAND		2500	0	0.00	0.00	0	0	0	0.00	0	0		
23287	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/17913	101046337368			0.00	**0.00**			0	0				
	2213971316	01/02/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
26	RAJENDER KUMAR		9724	0	18.00	0.00	6901	0	0	828	0	575		
	SH RAM NATH		2500	0	4.00	0.00	1774	0	0	169.00	0	253		
23753	GUARD		1360		0.00	9.00	965		0	0	0	457.90		001
	DL-26790/18274	101155683798			0.00	**22.00**			0	0				
	2214305324	05/07/2017	0.00	**13584**	0.00		0	0	**9640**		**997.00**	**828.00**	**8643.00**	
27	RAJESH PANDEY		9724	0	19.00	0.00	7215	0	0	866	0	601		
	SH.KHUSHI RAM PANDEY		2500	0	4.00	0.00	1855	0	0	177.00	0	265		
21702	GUARD		1360		0.00	8.00	1009		0	0	0	478.75		001
	DL-26790/07015	100667900875			0.00	**23.00**			0	0				
	2213735009	05/02/2016	0.00	**13584**	0.00		0	0	**10079**		**1043.00**	**866.00**	**9036.00**	
28	RAJESH SAINGER		9724	0	17.50	0.00	6744	0	0	809	0	562		
	SH.JASWANT SAINGER		2500	0	4.00	0.00	1734	0	0	165.00	0	247		
21325	GUARD		1360		0.00	9.50	943		0	0	0	447.50		34194
	DL-26790/06716	100606725883			0.00	**21.50**			0	0				
	2213858779	01/11/2015	0.00	**13584**	0.00		0	0	**9421**		**974.00**	**809.00**	**8447.00**	667

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lary / Wages Register for the month of December, 2017

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.		
29	RAM CHANDER	9724	0	18.00	0.00	6901	0	0	828	0	575		
	SH.N.K.JHA	2500	0	4.00	0.00	1774	0	0	169.00	0	253		001732
56	GUARD	1360		0.00	9.00	965		0	0	0	457.90		
	DL-26790/18676 101234674169			0.00	**22.00**			0	0				
	2214364245 01/12/2017	0.00	**13584**	0.00		0	0	**9640**		**997.00**	**828.00**	**8643.00**	
30	RAM LAGAN PANDEY	9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.MATADEEN PANDEY	2500	0	0.00	0.00	0	0	0	0.00	0	0		
:96	GUARD	1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/17995 101073639819			0.00	**0.00**			0	0				
	2213953958 01/03/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
31	RANDHIR KUMAR	9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.RAJENDRA PRASAD YADAV	2500	0	0.00	0.00	0	0	0	0.00	0	0		
442	GUARD	1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18123 101095707540			0.00	**0.00**			0	0				
	2214271029 24/04/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
32	ROHIT CHHIKARA	29000	0	26.00	0.00	29000	0	0	0	0	0		
	SH.RAJ PAL SINGH	0	0	5.00	0.00	0	0	0	0.00	0	0		
557	ASST. SECURITY OFFICER	0		0.00	0.00	0		0	0	0	0.00		001585
				0.00	**31.00**			0	0				
	EXAMPTED 01/01/2016	0.00	**29000**	0.00		0	0	**29000**		**0.00**	**0.00**	**29000.00**	
33	ROHIT RAI	16468	0	0.00	0.00	0	0	0	0	0	0		
	SH KAMLESH RAI	0	0	0.00	0.00	0	0	0	0.00	0	0		
859	SUPER VISER	0		0.00	31.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214117779 01/11/2016	0.00	**16468**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
34	SAMESH KUMAR	9724	0	11.50	0.00	4235	0	0	508	0	353		
	SH JAGDISH	2500	0	2.00	0.00	1089	0	0	104.00	0	155		29721010
:891	GUARD	1360		0.00	17.50	592		0	0	0	281.01		5772
	DL-26790/07668 100966842049			0.00	**13.50**			0	0				
	2213868944 10/11/2016	0.00	**13584**	0.00		0	0	**5916**		**612.00**	**508.00**	**5304.00**	
35	SANDEEP	9724	0	16.00	0.00	5960	0	0	715	0	496		
	SH.KUNDAN LAL	2500	0	3.00	0.00	1532	0	0	146.00	0	219		001733
602	GUARD	1360		0.00	12.00	834		0	0	0	395.49		
	DL-26790/18203 101136074011			0.00	**19.00**			0	0				
	2012060634 01/06/2017	0.00	**13584**	0.00		0	0	**8326**		**861.00**	**715.00**	**7465.00**	

)VENTURE SECURITAS P.LTD.

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

Y CENTRE DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

ary / Wages Register for the month of December, 2017

.No. /) #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / OTAMT / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share: Pension Difference / E.S.I.C.	Net payment	Signature with Revenue Stamp
36	SARIF KHAN		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.KHUSHIYA		2500	0	0.00	0.00	0	0	0	0.00	0	0		
7	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18297	101174141015			0.00	**0.00**			0	0				
	2214319058	21/08/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
37	SARWAN KUMAR		9724	0	17.00	0.00	6587	0	0	790	0	549		
	SH.PUTI LAL		2500	0	4.00	0.00	1694	0	0	162.00	0	241		
9	GUARD		1360		0.00	10.00	921		0	0	0	437.10		001734
	DL-26790/18095	101095707269			0.00	**21.00**			0	0				
	2214271041	14/04/2017	0.00	**13584**	0.00		0	0	**9202**		**952.00**	**790.00**	**8250.00**	
38	SATENDER SINGH		22000	0	0.00	0.00	0	0	0	0	0	0		
	SH.RUSTAM SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0		
5	ASST. SECURITY OFFICER		0		0.00	31.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	EXAMPTED	01/06/2016	0.00	**22000**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
39	SATYA PRAKASH		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.DAYA CHAND		2500	0	0.00	0.00	0	0	0	0.00	0	0		
)	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18194	101117213311			0.00	**0.00**			0	0				
	2214282513	23/05/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
40	SAURAV KUMAR		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.RANVIR		2500	0	0.00	0.00	0	0	0	0.00	0	0		
5	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18296	101174141004			0.00	**0.00**			0	0				
	2214318587	01/08/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
41	SHREE KRISHNA		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.PHOOL CHAND		2500	0	0.00	0.00	0	0	0	0.00	0	0		
5	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/07585	100927212737			0.00	**0.00**			0	0				
	2214180384	20/09/2016	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
42	SUMIT SINGH		16468	0	21.00	0.00	13812	0	0	0	0	0		
	SH.PRADEEP SINGH		0	0	5.00	0.00	0	0	0	242.00	0	0		
1	SUPER VISER		0		0.00	5.00	0		0	0	0	656.07		001735
					0.00	**26.00**			0	0				
	2214271027	06/04/2017	0.00	**16468**	0.00		0	0	**13812**		**242.00**	**0.00**	**13570.00**	

)VENTURE SECURITAS P.LTD.

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

Y CENTRE DELHI BRANCH

ary / Wages Register for the month of December, 2017

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / D #	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 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.		
43	SUNIL JHA	9724	0	18.00	0.00	6901	0	0	828	0	575		
	SH.RAMA KANT JHA	2500	0	4.00	0.00	1774	0	0	169.00	0	253		0386015
4	GUARD	1360		0.00	9.00	965		0	0	0	457.90		40213
	DL-26790/05162 100481435878			0.00	**22.00**			0	0				
	2207251837 21/06/2013	0.00	**13584**	0.00		0	0	**9640**		**997.00**	**828.00**	**8643.00**	
44	SUNITA	9724	0	23.00	0.00	8783	0	0	1054	0	732		46295203
	W/O SH. MANOHAR LAL	2500	0	5.00	0.00	2258	0	0	215.00	0	322		
9	L/G	1360		0.00	3.00	1228		0	0	0	582.78		88765877
	DL-26790/06831 100652278699			0.00	**28.00**			0	0				
	2213691016 01/12/2015	0.00	**13584**	0.00		0	0	**12269**		**1269.00**	**1054.00**	**11000.00**	
45	SURENDER PAL	9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.OM PRAKASH	2500	0	0.00	0.00	0	0	0	0.00	0	0		
1	GUARD	1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18630 101225927658			0.00	**0.00**			0	0				
	2014248549 12/11/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
46	TILAK RAJ	9724	0	19.00	0.00	7215	0	0	866	0	601		
	SH.RAM JI LAL	2500	0	4.00	0.00	1855	0	0	177.00	0	265		00070167
1	GUARD	1360		0.00	8.00	1009		0	0	0	478.75		5332
	DL-26790/17801 100991927208			0.00	**23.00**			0	0				
	2214206125 15/12/2016	0.00	**13584**	0.00		0	0	**10079**		**1043.00**	**866.00**	**9036.00**	
47	UTTAM SINGH	9724	0	18.00	0.00	6901	0	0	828	0	575		
	SH SHEETAL PRASAD	2500	0	4.00	0.00	1774	0	0	169.00	0	253		
1	GUARD	1360		0.00	9.00	965		0	0	0	457.90		001736
	DL-26790/18374 100481443785			0.00	**22.00**			0	0				
	2213964623 15/09/2017	0.00	**13584**	0.00		0	0	**9640**		**997.00**	**828.00**	**8643.00**	
48	VIDYANAND	9724	0	20.00	0.00	7842	0	0	941	0	653		
	SH.BIKAU SINGH	2500	0	5.00	0.00	2016	0	0	192.00	0	288		
6	GUARD	1360		0.00	6.00	1097		0	0	0	520.36		001737
	DL-26790/18031 101073640317			0.00	**25.00**			0	0				
	2214261189 01/03/2017	0.00	**13584**	0.00		0	0	**10955**		**1133.00**	**941.00**	**9822.00**	
49	VIJENDER SINGH	9724	0	20.00	0.00	7528	0	0	903	0	627		
	SH RAI SINGH	2500	0	4.00	0.00	1935	0	0	185.00	0	276		
2	GUARD	1360		0.00	7.00	1053		0	0	0	499.51		001738
	DL-26790/07659 100966766545			0.00	**24.00**			0	0				
	2213858773 06/11/2016	0.00	**13584**	0.00		0	0	**10516**		**1088.00**	**903.00**	**9428.00**	

)VENTURE SECURITAS P.LTD.

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

'Y CENTRE DELHI BRANCH

ary / Wages Register for the month of December, 2017

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / D #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	OTAMT	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1	E.S.I.C.		
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
50	VINAY KUMAR		23000	0	26.00	0.00	23000	0	0	0	0	0		
	SH.KUSHAL CHANDRA		0	0	5.00	0.00	0	0	0	0.00	0	0		46295203
8	ASST. SECURITY OFFICER		0		0.00	0.00	0		0	0	0	0.00		79571581
					0.00	**31.00**			0	0				
	EXAMPTED	01/11/2016	0.00	**23000**	0.00		0	0	**23000**		**0.00**	**0.00**	**23000.00**	
51	VIPIN KUMAR		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH.ARVIND		2500	0	0.00	0.00	0	0	0	0.00	0	0		
7	GUARD		1360		0.00	31.00	0		0	0	0	0.00		
	DL-26790/18483	101202941466			0.00	**0.00**			0	0				
	2214342091	01/10/2017	0.00	**13584**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
52	VIRESH PRATAP		16468	0	0.00	0.00	0	0	0	0	0	0		
	SH AJAY KUMAR		0	0	0.00	0.00	0	0	0	0.00	0	0		
0	SUPER VISER		0		0.00	31.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214066254	01/11/2016	0.00	**16468**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
	Total						312242	0	0	23637	0	16410		
							50645	0	0	5203.00	0	7227		
							27550		0	0	0	14080.77		
									0	0				
							0	0	**390437**		**28840.00**		**361597.00**	

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 **December, 2017**

Department Name : **CITY CENTRE**

Total Earning

BASIC	312242
H.R.A.	50645
CONVEY	27550
SPL.ALL	0
LUN.ALL	0
ARREAR	0
OTAMT	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	**390437**

Total Deduction

E.P.F.	23637
V.P.F.	0
E.S.I.C.	5203.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
MISC 1	0
Total Deduction	**28840.00**
Net Payment	**361597.00**
Total Employee	**52**

Employer Contributions

Pension	16410
Difference	7227
E.S.I.C.	14081.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	31.0
ESIC Wages	296437
ESIC Employee Share	5203.00
ESIC Employer Share	14081.00
Total Amount	**19284.00**

P.F. Details

Total Employee A/c - 01	43
Total Employee A/c - 10	42
Total Employee A/c - 21	43
Salary / Wages A/c - 01	196993
Salary / Wages A/c - 10	196993
Salary / Wages A/c - 21	196993
E.P.F. A/c - 01	23637
Pension A/c - 10	16410
Difference A/c - 01	7227
Administration A/c - 02	1280
E.D.L.I. A/c - 21	985
Admn. EDLI A/c - 22	0
Total Amount	**49539**
Exempted Wages	115249
Exempted Employee	9