

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 April, 2019

Department Name : RING ROAD MALL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	233382	E.P.F.	23542	Pension	14654	Total Employee A/c - 01	28
H.R.A.	84082	V.P.F.	0	Difference	8888	Total Employee A/c - 10	25
CONVEY	0	E.S.I.C.	4916.00	E.S.I.C.	13314.00	Total Employee A/c - 21	28
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	196199
SPL.ALL	0	ADVAN.	410			Salary / Wages A/c - 10	175945
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	196199
		I.TAX	0			E.P.F. A/c - 01	23542
		MISC 1	0			Pension A/c - 10	14654
ARREAR	0			ESIC Details			
ARREAR2	0			Total Employee	27.0	Difference A/c - 01	8888
MISC3	0			ESIC Wages	280281	Administration A/c - 02	981
MISC4	0	Total Deduction	28868.00	ESIC Employee Share	4916.00	E.D.L.I. A/c - 21	981
D.Wage	0	Net Payment	288596.00	ESIC Employer Share	13314.00	Admn. EDLI A/c - 22	0
OT.AMT	0	Total Employee	32	Total Amount	18230.00	Total Amount	49046
Total Earning	317464					Exempted Wages	37183
						Exempted Employee	4

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DELHI BRANCH

Salary / Wages Register for the month of April, 2019

Firm PF Number DL-26790
Firm ESIC Number 11-40144-101

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
			BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC 1	Total					
24623	1 AJAY SH.VINOD KUMAR FIELD BOY		24000	0	6.50	0.00	6000	0	0	0	0	0	0	0	0	0	46295203
	EXMPATED	01/03/2018	0.00	24000	0.00	7.50	0	0	6000	0	0	0	0	0	0.00	6000.00	88766826
23519	2 AJIT SINGH SH.PUTTU SINGH GUARD		9800	0	21.00	0.00	8167	0	0	0	0	980	0	0	680	0	007098
	DL-26790/18072	100717891023	4200	0	4.00	0.00	3500	0	0	0	0	205.00	0	0	300	0	
	DL-26790/127811	01/04/2017	0.00	14000	0.00	25.00	0	0	11667	0	0	0	0	0	554.18	10482.00	
16920	3 AMIR ULLAH SH.SUGAMBHAR GUARD		9800	0	14.00	0.00	5553	0	0	0	0	666	0	0	463	0	007099
	DL-26790/05192	100481448004	4200	0	3.00	0.00	2380	0	0	0	0	139.00	0	0	203	0	
	DL-26790/05192	01/09/2013	0.00	14000	0.00	17.00	0	0	7933	0	0	0	0	0	376.82	7128.00	
12524	4 ANIL KUMAR TIWARI SH. KASHI NATH TIWARI GUARD SUPERVISER		11874	0	17.00	0.00	8312	0	0	0	0	997	0	0	692	0	007100
	DL-26790/05037	100481358692	5088	0	4.00	0.00	3562	0	0	0	0	208.00	0	0	305	0	
	DL-26790/05037	15/04/2009	0.00	16962	0.00	21.00	0	0	11874	0	0	0	0	0	564.02	10669.00	
25771	5 ARTI BHARAT BASHIST L/G		9800	0	5.00	0.00	1633	0	0	0	0	196	0	0	136	0	007238
	DL-26790/19706	101449592817	4200	0	0.00	0.00	700	0	0	0	0	41.00	0	0	60	0	
	DL-26790/19706	25/04/2019	0	14000	0.00	5.00	0	0	2333	0	0	0	0	0	110.82	2096.00	
17236	6 BANWARI LAL SH.BHARTU RAM GUARD		9800	0	18.00	0.00	7187	0	0	0	0	862	0	0	0	0	007239
	DL-26790/05218	100481388972	4200	0	4.00	0.00	3080	0	0	0	0	180.00	0	0	862	0	
	DL-26790/05218	01/11/2013	0	14000	0.00	22.00	0	0	10267	0	0	0	0	0	487.68	9225.00	
19924	7 DEVENDER RANA SH.RAJENDER SINGH FIEL OFFICER		32400	0	13.00	0.00	16200	0	0	0	0	0	0	0	0	0	007428
	EXAMPTED	01/06/2015	0	32400	0.00	15.00	0	0	16200	0	0	360	0	0	0	0	15840.00
			0.00	32400	0.00	15.00	0	0	16200	0	0	0	0	0	0.00	0.00	

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Salary / Wages Register for the month of April, 2019

Firm PF Number DL-26790
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	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	OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC 1 Total				
8	DHANNA DEVI SH.MOHAN CHAND L/G		9800 4200 0	0 0 0	19.50 4.00 0.00	0.00 0.00 6.50	7677 3290 0	0 0 0	0 0 0	921 192.00 0	0 0 0	1113.00	639 282 520.93	9854.00	007240	
9	DIVAKAR LAL SH.RAM ANUGRAH LAL GUARD		9800 4200 0	0 0 0	20.00 4.00 0.00	0.00 0.00 6.00	7840 3360 0	0 0 0	0 0 0	941 196.00 0	0 0 0	1137.00	653 288 532.00	10063.00	007241	
10	GAYA PARSAD SH.DHANU PARSAD GUARD		9800 4200 0	0 0 0	18.00 4.00 0.00	0.00 0.00 8.00	7187 3080 0	0 0 0	0 0 0	862 180.00 0	0 0 0	1042.00	599 263 487.68	9225.00	007242	
11	KISHUN LALU TANJU PASWAN GUARD		9800 4200 0	0 0 0	21.00 4.00 0.00	0.00 0.00 5.00	8167 3500 0	0 0 0	0 0 0	980 205.00 0	0 0 0	1042.00	680 300 554.18	10482.00	007243	
12	MAHESH KUMAR SH.SURENDRA GUARD		9800 4200 0	0 0 0	18.00 4.00 0.00	0.00 0.00 8.00	7187 3080 0	0 0 0	0 0 0	862 180.00 0	0 0 0	1185.00	599 263 487.68	10482.00	007244	
13	MANJU DEVI W/O.ANIL KUMAR L/G		9800 4200 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 0.00 0	0 0 0	1042.00	0 0 0.00	9225.00		
14	MATARU KHAN VASEER GUARD		9800 4200 0	0 0 0	17.50 4.00 0.00	0.00 0.00 8.50	7023 3010 0	0 0 0	0 0 0	843 176.00 0	0 0 0	1019.00	585 258 476.57	9014.00	007373	

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	H.D.	C.H.	BASIC	SPL.ALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Total			
15	PANKAJ KUMAR SH.SUSHIL SHARMA GUARD DL-26790/05022 2213566283 01/07/2013	9800	0	21.00	0.00	0.00	8167	0	0	980	0	680	10482.00	007245		
16	PUSHPENDRA KUMAR SH.VISWANATH SINGH GUARD DL-26790/19669 2214520400 01/03/2019	9800	0	21.00	0.00	0.00	8167	0	0	980	0	680	10482.00	007246		
17	RAJENDRA SH.KALLU GUARD DL-26790/07641 2213607252 01/11/2016	9800	0	17.00	0.00	0.00	6860	0	0	823	0	571	8805.00	007247		
18	RAJESH SH.RAM LAL GUARD DL-26790/05077 2213704542 01/03/2012	9800	0	20.00	0.00	0.00	7840	0	0	941	0	653	10063.00	007248		
19	RAJU THAKUR SH.MANOJ THAKUR GUARD DL-26790/17912 2214245493 01/02/2017	9800	0	19.00	0.00	0.00	7513	0	0	902	0	626	9643.00	007249		
20	RAKESH SH.JAI BHAGWAN GUARD DL-26790/19545 2214504877 01/01/2019	9800	0	21.00	0.00	0.00	8167	0	0	980	0	680	10482.00	007250		
21	RAM CHANDRA SH.RAM LAL GUARD DL-26790/19123 2213786313 01/07/2018	9800	0	14.00	0.00	0.00	5227	0	0	627	0	0	6709.00	007251		

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp		
			BASIC Rate	SPL.ALL LUN.ALL CONVEY	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT.HR	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC 1 Total							
29	SHASHI BHUSHAN SEWA RAM GUARD		9800	0	20.00	0.00	0.00	0.00	0.00	7840	0	0	0	941	0	653		007257	
23840	DL-26790/18292 2214319054	1011774140969	4200	0	4.00	0.00	0.00	0.00	0.00	3360	0	0	0	196.00	0	288			
			0	0	0.00	6.00	0.00	0.00	0.00	0	0	0	0	0	0	532.00			
			0.00	14000	0.00	24.00	0.00	0.00	0.00	0	0	11200	0	0	1137.00	1473.00	10063.00		
30	SUMAN W/O-ANIL KUMAR GUARD		9800	0	12.00	0.00	0.00	0.00	0.00	4573	0	0	0	549	0	381		007259	
24744	DL-26790/19076 2214427244	101325901721	4200	0	2.00	0.00	0.00	0.00	0.00	1960	0	0	0	115.00	0	168			
			0	0	0.00	16.00	0.00	0.00	0.00	0	0	0	0	0	0	310.32			
			0.00	14000	0.00	14.00	0.00	0.00	0.00	0	0	6533	0	0	664.00	859.32	5869.00		
31	SURESH SH PARASNATH GUARD		9800	0	18.00	0.00	0.00	0.00	0.00	7187	0	0	0	862	0	599		007260	
23477	DL-26790/18135 2214274532	101095771720	4200	0	4.00	0.00	0.00	0.00	0.00	3080	0	0	0	180.00	0	263			
			0	0	0.00	8.00	0.00	0.00	0.00	0	0	0	0	0	0	487.68			
			0.00	14000	0.00	22.00	0.00	0.00	0.00	0	0	10267	0	0	1042.00	1349.68	9225.00		
32	VED PRAKASH SH.KULDEEP SINGH GUARD		9800	0	14.00	0.00	0.00	0.00	0.00	5553	0	0	0	666	0	463		007261	
25604	DL-26790/19523 2214504872	101418800686	4200	0	3.00	0.00	0.00	0.00	0.00	2380	0	0	0	139.00	0	203			
			0	0	0.00	13.00	0.00	0.00	0.00	0	0	0	0	0	0	376.82			
			0.00	14000	0.00	17.00	0.00	0.00	0.00	0	0	7933	0	0	805.00	1042.82	7128.00		
	Total																		
										233382	0	0	0	23542	0	14654			
										84082	0	0	0	4916.00	0	8888			
										0	0	0	0	410	0	13313.34			
										0	0	0	0	0	0	36855.34			
										0	0	0	0	0	0	28868.00			
																288596.00			