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/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of March, 2022

S.No.	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	ARREAR	E.S.I.C.	DRESS	Difference		
ID #	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	P.F. Number			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
1	ABHISHEK SINGH	11245	0	7.00	0.00	2902	0	0	348	0	242		
	SHYAM SINGH	4819	0	1.00	0.00	1244	0	0	32.00	0	106		
28488	GUARD	0		0.00	23.00	0		0	0	0			
	DL/CPM/26790/			0.00	**8.00**			0	0				
		0.00	**16064**	0.00		0	0	**4146**		**380.00**	**348.00**	**3766.00**	020921
2	AMRIK SINGH	11245	0	20.50	0.00	8887	0	0	1066	0	740		
	HARBANSH SINGH	4819	0	4.00	0.00	3809	0	0	96.00	0	326		
28095	GUARD	0		0.00	6.50	0		0	0	0			
	DL/CPM/26790/			0.00	**24.50**			0	0				
		0.00	**16064**	0.00		0	0	**12696**		**1162.00**	**1066.00**	**11534.00**	020922
3	AMRIT LAL CHAURASIYA	9638	0	14.00	0.00	4974	0	0	597	0	414		3298
	KEDAR NATH CHAURSIYA	6426	0	2.00	0.00	3317	0	0	63.00	0	183		78026
28892	GUARD	0		0.00	0.00	0		0	0	0			07
	DL/CPM/26790/			0.00	**16.00**			0	0				
		0.00	**16064**	0.00		0	0	**8291**		**660.00**	**597.00**	**7631.00**	
4	ASHISH DAHIYA	22000	0	15.00	0.00	12774	0	0	0	0	0		
	RAVINDER DAHIYA	0	0	3.00	0.00	0	0	0	0.00	0	0		
28331	BOUNCER	0		0.00	13.00	0		0	0	0			
				0.00	**18.00**			0	0				
	EXAMPTED	0.00	**22000**	0.00		0	0	**12774**		**0.00**	**0.00**	**12774.00**	020923
5	ASHWANI KUMAR	22000	0	5.00	0.00	3548	0	0	0	0	0		
	RAJPAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
28908	BOUNCER	0		0.00	0.00	0		0	0	0			
				0.00	**5.00**			0	0				
	EXAMPTED	0.00	**22000**	0.00		0	0	**3548**		**0.00**	**0.00**	**3548.00**	020924
6	BIJENDER KUMAR	11245	0	19.00	0.00	8343	0	0	1001	0	695		
	HUKAM CHAND	4819	0	4.00	0.00	3575	0	0	90.00	0	306		
28414	GUARD	0		0.00	8.00	0		0	1500	0			
	DL/CPM/26790/			0.00	**23.00**			0	0				
		0.00	**16064**	0.00		0	0	**11918**		**2591.00**	**1001.00**	**9327.00**	020925
7	CHHOTE LAL	11245	0	26.00	0.00	11245	0	0	1349	0	937		
	BHULLAR	4819	0	5.00	0.00	4819	0	0	121.00	0	412		
27534	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20789			0.00	**31.00**			0	0				
	2214066218	0.00	**16064**	0.00		0	0	**16064**		**1470.00**	**1349.00**	**14594.00**	020926

ADVENTURE SECURITAS PVT. LTD. DELHI

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CITY CENTRE DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of March, 2022

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	ARREAR	E.S.I.C.	DRESS	Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	P.F. Number			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
8	CHINTA MANI VISHWAKARMA	11245	0	20.50	0.00	8887	0	0	1066	0	740		
	SH.BHAGWAN DIN	4819	0	4.00	0.00	3809	0	0	96.00	0	326		
20084	GUARD	0		0.00	6.50	0		0	0	0			020927
	DL/CPM/26790/06397			0.00	**24.50**			0	0				
	2214050290	0.00	**16064**	0.00		0	0	**12696**		**1162.00**	**1066.00**	**11534.00**	
9	DEEPAK	22000	0	17.00	0.00	14194	0	0	0	0	0		
	SUKHBIR SINGH	0	0	3.00	0.00	0	0	0	0.00	0	0		
28769	BOUNCER	0		0.00	11.00	0		0	750	0			020928
				0.00	**20.00**			0	0				
	EXAMPTED	0.00	**22000**	0.00		0	0	**14194**		**750.00**	**0.00**	**13444.00**	
10	GAUTAM	22000	0	22.00	0.00	19161	0	0	0	0	0		
	RAJENDER	0	0	5.00	0.00	0	0	0	0.00	0	0		
28771	BOUNCER	0		0.00	4.00	0		0	750	0			020929
				0.00	**27.00**			0	0				
	EXAMPTED	0.00	**22000**	0.00		0	0	**19161**		**750.00**	**0.00**	**18411.00**	
11	KANHIYA SINGH	11245	0	26.00	0.00	11245	0	0	1349	0	937		
	RAJENDER SINGH	4819	0	5.00	0.00	4819	0	0	121.00	0	412		
28453	GUARD	0		0.00	0.00	0		0	0	0			020930
	DL/CPM/26790/			0.00	**31.00**			0	0				
		0.00	**16064**	0.00		0	0	**16064**		**1470.00**	**1349.00**	**14594.00**	
12	KULDEEP	9638	0	13.00	0.00	4664	0	0	560	0	389		186241
	PREM SINGH	6426	0	2.00	0.00	3109	0	0	59.00	0	171		30004
27444	GUARD	0		0.00	16.00	0		0	0	0			GS
	DL/CPM/26790/20741			0.00	**15.00**			0	0				
	2214282551	0.00	**16064**	0.00		0	0	**7773**		**619.00**	**560.00**	**7154.00**	
13	MANEESH GUPTA	11245	0	17.50	0.00	7436	0	0	892	0	619		
	SUBHASH CHANDER GUPTA	4819	0	3.00	0.00	3187	0	0	80.00	0	273		
28593	GUARD	0		0.00	10.50	0		0	0	0			020931
	DL/CPM/26790/			0.00	**20.50**			0	0				
		0.00	**16064**	0.00		0	0	**10623**		**972.00**	**892.00**	**9651.00**	
14	MANISH KUMAR	11245	0	25.00	0.00	10882	0	0	1306	0	906		
	BHAGWAN DAS SHARMA	4819	0	5.00	0.00	4664	0	0	117.00	0	400		
28081	GUARD	0		0.00	1.00	0		0	1500	0			020932
	DL/CPM/26790/			0.00	**30.00**			0	0				
		0.00	**16064**	0.00		0	0	**15546**		**2923.00**	**1306.00**	**12623.00**	

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CITY CENTRE DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of March, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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 / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / DRESS / FOOD / Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
15	MANOJ	11245	0	26.00	0.00	11245	0	0	1349	0	937		
	MAHENDRA	4819	0	5.00	0.00	4819	0	0	121.00	0	412		
28410	GUARD	0		0.00	0.00	0		0	0	0			020977
	DL/CPM/26790/			0.00	**31.00**			0	0				
	2214797139	0.00	**16064**	0.00		0	0	**16064**		**1470.00**	**1349.00**	**14594.00**	
16	NARESH RAM	11245	0	19.50	0.00	8524	0	0	1023	0	710		
	PUNJABI RAM	4819	0	4.00	0.00	3653	0	0	92.00	0	313		
26367	GUARD	0		0.00	7.50	0		0	0	0			020975
	DL/CPM/26790/20097			0.00	**23.50**			0	0				
	2214494461	0.00	**16064**	0.00		0	0	**12177**		**1115.00**	**1023.00**	**11062.00**	
17	NARSINGH	11245	0	22.00	0.00	9431	0	0	1132	0	786		
	TARANI	4819	0	4.00	0.00	4042	0	0	102.00	0	346		
28207	GUARD	0		0.00	5.00	0		0	0	0			020974
	DL/CPM/26790/			0.00	**26.00**			0	0				
		0.00	**16064**	0.00		0	0	**13473**		**1234.00**	**1132.00**	**12239.00**	
18	NEERAJ	11245	0	2.50	0.00	907	0	0	109	0	76		
	D/O-JAYVEER SINGH	4819	0	0.00	0.00	389	0	0	10.00	0	33		
28494	L/G	0		0.00	28.50	0		0	0	0			020977
	DL/CPM/26790/			0.00	**2.50**			0	0				
		0.00	**16064**	0.00		0	0	**1296**		**119.00**	**109.00**	**1177.00**	
19	NIHAL	11245	0	22.00	0.00	9431	0	0	1132	0	786		
	SH.RAJESH KUMAR	4819	0	4.00	0.00	4042	0	0	102.00	0	346		
23954	GUARD	0		0.00	5.00	0		0	0	0			020978
	DL/CPM/26790/18482			0.00	**26.00**			0	0				
	2214342076	0.00	**16064**	0.00		0	0	**13473**		**1234.00**	**1132.00**	**12239.00**	
20	NITESH KUMAR	11245	0	1.50	0.00	544	0	0	65	0	45		
	SATEESH CHANDRA	4819	0	0.00	0.00	233	0	0	6.00	0	20		
28570	GUARD	0		0.00	29.50	0		0	0	0			020979
	DL/CPM/26790/			0.00	**1.50**			0	0				
		0.00	**16064**	0.00		0	0	**777**		**71.00**	**65.00**	**706.00**	
21	NOOR BANO	11245	0	16.50	0.00	7073	0	0	849	0	589		
	W/O-MOHD SALEEM	4819	0	3.00	0.00	3031	0	0	76.00	0	260		
28538	L/G	0		0.00	11.50	0		0	0	0			020940
	DL/CPM/26790/			0.00	**19.50**			0	0				
		0.00	**16064**	0.00		0	0	**10104**		**925.00**	**849.00**	**9179.00**	

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CITY CENTRE **DELHI BRANCH**

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

Salary / Wages Register for the month of March, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., DRESS, ADVAN., FOOD, PHONE, Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
22	POONAM BHARTI	9638 0	26.00 0.00	9638 0 0	1157 0	803		651619
	W/O-SURESH KUMAR SINGH	6426 0	5.00 0.00	6426 0 0	121.00 0	354		48662
27219	L/G	0	0.00 0.00	0 0	0 0			
	DL/CPM/26790/20657		0.00 **31.00**	0	0			
	2214678351	0.00 **16064**	0.00	0 0 **16064**	**1278.00**	**1157.00**	**14786.00**	
23	PRAMOD KUMAR SINGH	9638 0	26.00 0.00	9638 0 0	1157 0	803		371310
	VISHWANATH SINGH	6426 0	5.00 0.00	6426 0 0	121.00 0	354		6025
27890	GUARD	0	0.00 0.00	0 0	0 0			
	DL/CPM/26790/		0.00 **31.00**	0	0			
		0.00 **16064**	0.00	0 0 **16064**	**1278.00**	**1157.00**	**14786.00**	
24	PREETI	9638 0	25.50 0.00	9483 0 0	1138 0	790		520101
	D/O- SURESH KUMAR	6426 0	5.00 0.00	6322 0 0	119.00 0	348		00022
27558	L/G	0	0.00 0.50	0 0	0 0			GSI
	DL/CPM/26790/20831		0.00 **30.50**	0	0			
	2214709710	0.00 **16064**	0.00	0 0 **15805**	**1257.00**	**1138.00**	**14548.00**	
25	PRIYANKA SINGLA	11245 0	26.00 0.00	11245 0 0	1349 0	937		A/c no
	W/O-KAPIL SINGLA	4819 0	5.00 0.00	4819 0 0	121.00 0	412		46295254-
27157	GUARD	0	0.00 0.00	0 0	0 0			05362335
	DL/CPM/26790/20600		0.00 **31.00**	0	0			
	2214059150	0.00 **16064**	0.00	0 0 **16064**	**1470.00**	**1349.00**	**14594.00**	
26	RADHA	11245 0	16.50 0.00	7073 0 0	849 0	589		
	W/O-RINKU	4819 0	3.00 0.00	3031 0 0	76.00 0	260		
27962	L/G	0	0.00 11.50	0 0	0 0			020941
	DL/CPM/26790/		0.00 **19.50**	0	0			
		0.00 **16064**	0.00	0 0 **10104**	**925.00**	**849.00**	**9179.00**	
27	RAJESH KUMAR	9638 0	26.00 0.00	9638 0 0	1157 0	803		750110
	SH.RAM BAHADUR	6426 0	5.00 0.00	6426 0 0	121.00 0	354		100022
21231	GUARD	0	0.00 0.00	0 0	0 0			GSI
	DL/CPM/26790/06813		0.00 **31.00**	0	0			
	2213878189	0.00 **16064**	0.00	0 0 **16064**	**1278.00**	**1157.00**	**14786.00**	
28	RAJESH SAINGER	11245 0	22.00 0.00	9431 0 0	1132 0	786		
	SH.JASWANT SAINGER	4819 0	4.00 0.00	4042 0 0	102.00 0	346		
21325	GUARD	0	0.00 5.00	0 0	0 0			020942
	DL/CPM/26790/06716		0.00 **26.00**	0	0			
	2213858779	0.00 **16064**	0.00	0 0 **13473**	**1234.00**	**1132.00**	**12239.00**	

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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	ARREAR	E.S.I.C.	DRESS	Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	P.F. Number			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
29	RAM SURAT YADAV	11245	0	22.00	0.00	9431	0	0	1132	0	786		
	SEETARAM YADAV	4819	0	4.00	0.00	4042	0	0	102.00	0	346		
26317	GUARD	0		0.00	5.00	0		0	0	0			
	DL/CPM/26790/20098			0.00	**26.00**			0	0				
	2214588660	0.00	**16064**	0.00		0	0	**13473**		**1234.00**	**1132.00**	**12239.00**	020947
30	RAMU MANDAL	11245	0	13.50	0.00	5623	0	0	675	0	468		
	SH.MAHANTHA MANDAL	4819	0	2.00	0.00	2410	0	0	61.00	0	207		
23011	GUARD	0		0.00	15.50	0		0	0	0			
	DL/CPM/26790/17864			0.00	**15.50**			0	0				
	2214223559	0.00	**16064**	0.00		0	0	**8033**		**736.00**	**675.00**	**7297.00**	020944
31	RANJEET KUMAR MISHRA	11245	0	26.00	0.00	11245	0	0	1349	0	937		
	SH.KALI KANT MISHRA	4819	0	5.00	0.00	4819	0	0	121.00	0	412		
16763	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/05180			0.00	**31.00**			0	0				
	2213858729	0.00	**16064**	0.00		0	0	**16064**		**1470.00**	**1349.00**	**14594.00**	020945
32	RAVI KUMAR	9638	0	26.00	0.00	9638	0	0	1157	0	803		
	SATISH KUMAR CHOPRA	6426	0	5.00	0.00	6426	0	0	121.00	0	354		551498
27100	GUARD	0		0.00	0.00	0		0	0	0			77798
	DL/CPM/26790/20610			0.00	**31.00**			0	0				
	2214667641	0.00	**16064**	0.00		0	0	**16064**		**1278.00**	**1157.00**	**14786.00**	
33	RAVINDER SINGH	11245	0	26.00	0.00	11245	0	0	1349	0	937		
	KRIPAL SINGH	4819	0	5.00	0.00	4819	0	0	121.00	0	412		
27468	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20751			0.00	**31.00**			0	0				
	2214703157	0.00	**16064**	0.00		0	0	**16064**		**1470.00**	**1349.00**	**14594.00**	020946
34	RIYA MISHRA	11245	0	14.00	0.00	5804	0	0	696	0	483		
	W/O-VINEET MISHRA	4819	0	2.00	0.00	2487	0	0	63.00	0	213		
28412	L/G	0		0.00	15.00	0		0	0	0			
	DL/CPM/26790/			0.00	**16.00**			0	0				
	2214797152	0.00	**16064**	0.00		0	0	**8291**		**759.00**	**696.00**	**7532.00**	020947
35	SAHIL	9638	0	19.00	0.00	7151	0	0	858	0	596		
	RAMEHAR SINGH	6426	0	4.00	0.00	4768	0	0	90.00	0	262		166412
28102	GUARD	0		0.00	8.00	0		0	0	0			010000
	DL/CPM/26790/			0.00	**23.00**			0	0				101
		0.00	**16064**	0.00		0	0	**11919**		**948.00**	**858.00**	**10971.00**	

ADVENTURE SECURITAS PVT. LTD. DELHI

ADVENTURE SECURITAS P.LTD.

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

DELHI BRANCH

CITY CENTRE

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of March, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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, ARREAR, MISC3, MISC4, Total	Deductions: E.P.F., E.S.I.C., ADVAN., PHONE	V.P.F., DRESS, FOOD, Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
36 / 28456	SAMIR MALIK JAMIL MALIK SUPER VISER	19473 0 0 0.00	0 0 **19473**	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 **24.00**	15076 0 0 0	0 0 0	0 0 0 0 **15076**	0 114.00 0 0	0 0 0 **114.00**	0 0 **0.00**	**14962.00**	020946
37 / 27627	SANT RAM VIJAY GUARD DL/CPM/26790/20860 2213601184	11245 4819 0 0.00	0 0 **16064**	16.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 **19.50**	7073 3031 0 0	0 0 0	0 0 0 0 **10104**	849 76.00 0 0	0 0 0 **925.00**	589 260 **849.00**	**9179.00**	020949
38 / 28586	SATYANAND GAJADHAR GUARD DL/CPM/26790/	11245 4819 0 0.00	0 0 **16064**	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 **26.00**	9431 4042 0 0	0 0 0	0 0 0 0 **13473**	1132 102.00 0 0	0 0 0 **1234.00**	786 346 **1132.00**	**12239.00**	020950
39 / 27726	SHIV OM TYAGI JASWANT SINGH TYAGI GUARD DL/CPM/26790/20886 2214727137	11245 4819 0 0.00	0 0 **16064**	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 **28.50**	10338 4430 0 0	0 0 0	0 0 0 0 **14768**	1241 111.00 0 0	0 0 0 **1352.00**	861 380 **1241.00**	**13416.00**	020951
40 / 28191	SHIVABADAN ANURAGI SWAMIDEEN SUPER VISER	19473 0 0 0.00	0 0 **19473**	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 **25.50**	16018 0 0 0	0 0 0	0 0 0 0 **16018**	0 121.00 0 0	0 0 0 **121.00**	0 0 **0.00**	**15897.00**	020952
41 / 28855	SINDHU KUMARI W/O SUDHIR KUMAR L/G DL/CPM/26790/	11245 4819 0 0.00	0 0 **16064**	16.50 3.00 0.00 0.00 0.00	0.00 0.00 0.00 **19.50**	7073 3031 0 0	0 0 0	0 0 0 0 **10104**	849 76.00 0 0	0 0 0 **925.00**	589 260 **849.00**	**9179.00**	020953
42 / 28854	SITA DEVI W/O AJAY KUMAR L/G DL/CPM/26790/	11245 4819 0 0.00	0 0 **16064**	13.50 2.00 0.00 0.00 0.00	0.00 0.00 0.00 **15.50**	5623 2410 0 0	0 0 0	0 0 0 0 **8033**	675 61.00 0 0	0 0 0 **736.00**	468 207 **675.00**	**7297.00**	020954

ADVENTURE SECURITAS PVT. LTD. DELHI

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/CPM/26790
Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of March, 2022

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	ARREAR	E.S.I.C.	DRESS	Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	P.F. Number			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
43	SK MAMRAJ	11245	0	12.50	0.00	5260	0	0	631	0	438		
	SK MAJNU	4819	0	2.00	0.00	2254	0	0	57.00	0	193		
28909	GUARD	0		0.00	0.00	0		0	2000	0			020955
	DL/CPM/26790/			0.00	**14.50**			0	0				
		0.00	**16064**	0.00		0	0	**7514**		**2688.00**	**631.00**	**4826.00**	
44	SUBHASH SHARMA	11245	0	20.50	0.00	9250	0	0	1110	0	771		
	JAGDISH SHARMA	4819	0	5.00	0.00	3964	0	0	100.00	0	339		
27711	GUARD	0		0.00	5.50	0		0	0	0			020956
	DL/CPM/26790/20901			0.00	**25.50**			0	0				
	2214725298	0.00	**16064**	0.00		0	0	**13214**		**1210.00**	**1110.00**	**12004.00**	
45	UPDESH	19473	0	20.50	0.00	16018	0	0	0	0	0		
	SH RAMESH KUMAR	0	0	5.00	0.00	0	0	0	121.00	0	0		
27475	SUPER VISER	0		0.00	5.50	0		0	0	0			020957
				0.00	**25.50**			0	0				
	2214705920	0.00	**19473**	0.00		0	0	**16018**		**121.00**	**0.00**	**15897.00**	
46	VIDYANAND	11245	0	20.50	0.00	8887	0	0	1066	0	740		
	SH.BIKAU SINGH	4819	0	4.00	0.00	3809	0	0	96.00	0	326		
23266	GUARD	0		0.00	6.50	0		0	0	0			020958
	DL/CPM/26790/18031			0.00	**24.50**			0	0				
	2214261189	0.00	**16064**	0.00		0	0	**12696**		**1162.00**	**1066.00**	**11534.00**	
47	VIKAS	11245	0	21.00	0.00	9431	0	0	1132	0	786		
	CHAND SINGH	4819	0	5.00	0.00	4042	0	0	102.00	0	346		
27694	GUARD	0		0.00	5.00	0		0	0	0			020959
	DL/CPM/26790/20897			0.00	**26.00**			0	0				
	2214611541	0.00	**16064**	0.00		0	0	**13473**		**1234.00**	**1132.00**	**12239.00**	
48	VIKAS	22000	0	19.50	0.00	16677	0	0	0	0	0		
	VINOD KUMAR	0	0	4.00	0.00	0	0	0	0.00	0	0		
28452	BOUNCER	0		0.00	7.50	0		0	0	0			020960
				0.00	**23.50**			0	0				
	EXAMPTED	0.00	**22000**	0.00		0	0	**16677**		**0.00**	**0.00**	**16677.00**	
	Total					438735	0	0	39033	0	27097		
						154837	0	0	3981.00	0	11936		
						0		0	6500	0			
								0	0				
						0	0	**593572**		**49514.00**		**544058.00**	

ADVENTURE SECURITAS PVT. LTD. DELHI