ADVENTURE SECURITAS P.LTD.

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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 June, 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
1 29236	AMAN ANURAGI RAMCHARAN ANURAGI GUARD DL/CPM/26790/	11554 0 4952 0 0 0.00 **16506**	17.50 0.00 3.00 0.00 0.00 0.00 0.00 **20.50** 0.00	7895 0 0 3384 0 0 0 0 0 0 0 **11279**	947 0 85.00 0 0 0 0 **1032.00**	658 289 **947.00**	**10247.00**	851852
2 28095	AMRIK SINGH HARBANSH SINGH GUARD DL/CPM/26790/	11554 0 4952 0 0 0.00 **16506**	13.00 0.00 2.00 0.00 0.00 15.00 0.00 **15.00** 0.00	5777 0 0 2476 0 0 0 0 0 0 0 **8253**	693 0 62.00 0 200 0 0 **955.00**	481 212 **693.00**	**7298.00**	851853
3 29167	ANAND KUMAR LAKSHMIKANT JHA GUARD DL/CPM/26790/	11554 0 4952 0 0 0.00 **16506**	18.00 0.00 4.00 0.00 0.00 0.00 0.00 **22.00** 0.00	8473 0 0 3631 0 0 0 0 0 0 0 **12104**	1017 0 91.00 0 1500 0 0 **2608.00**	706 311 **1017.00**	**9496.00**	851855
4 27397	ANIL MANDAL DALIP MANDAL GUARD DL/CPM/26790/20779 2214698542	9904 0 6602 0 0 0.00 **16506**	24.00 0.00 4.00 0.00 0.00 2.00 0.00 **28.00** 0.00	9244 0 0 6162 0 0 0 0 0 0 0 **15406**	1109 0 116.00 0 0 0 0 **1225.00**	770 339 **1109.00**	**14181.00**	092608
5 28331	ASHISH DAHIYA RAVINDER DAHIYA BOUNCER EXAMPTED	22000 0 0 0 0 0.00 **22000**	8.50 0.00 2.00 0.00 0.00 19.50 0.00 **10.50** 0.00	7700 0 0 0 0 0 0 0 0 0 0 **7700**	0 0 0.00 0 0 0 0 **0.00**	0 0 **0.00**	**7700.00**	851856
6 29140	ASHOK KUMAR VED PRAKASH GUARD DL/CPM/26790/	11554 0 4952 0 0 0.00 **16506**	14.50 0.00 2.00 0.00 0.00 13.50 0.00 **16.50** 0.00	6355 0 0 2724 0 0 0 0 0 0 0 **9079**	763 0 69.00 0 0 0 0 **832.00**	529 234 **763.00**	**8247.00**	851857
7 28908	ASHWANI KUMAR RAJPAL BOUNCER EXAMPTED	22000 0 0 0 0 0.00 **22000**	24.00 0.00 4.00 0.00 0.00 2.00 0.00 **28.00** 0.00	20533 0 0 0 0 0 0 0 0 0 0 **20533**	0 0 0.00 0 0 0 0 **0.00**	0 0 **0.00**	**20533.00**	851858

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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 June, 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
8	BIJENDER KUMAR	11554	0	10.00	0.00	4622	0	0	555	0	385		
	HUKAM CHAND	4952	0	2.00	0.00	1981	0	0	50.00	0	170		
28414	GUARD	0		0.00	18.00	0		0	0	0			
	DL/CPM/26790/			0.00	**12.00**			0	0				
		0.00	**16506**	0.00		0	0	**6603**		**605.00**	**555.00**	**5998.00**	851859
9	CHINTA MANI VISHWAKARMA	11554	0	20.00	0.00	9243	0	0	1109	0	770		
	SH.BHAGWAN DIN	4952	0	4.00	0.00	3962	0	0	100.00	0	339		
20084	GUARD	0		0.00	6.00	0		0	0	0			
	DL/CPM/26790/06397			0.00	**24.00**			0	0				
	2214050290	0.00	**16506**	0.00		0	0	**13205**		**1209.00**	**1109.00**	**11996.00**	851861
10	GAMBHIR SINGH	11554	0	20.50	0.00	9436	0	0	1132	0	786		
	VIJAY SINGH	4952	0	4.00	0.00	4044	0	0	102.00	0	346		
29068	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/			0.00	**24.50**			0	0				
		0.00	**16506**	0.00		0	0	**13480**		**1234.00**	**1132.00**	**12246.00**	851867
11	GAUTAM	22000	0	25.00	0.00	22000	0	0	0	0	0		
	RAJENDER	0	0	5.00	0.00	0	0	0	0.00	0	0		
28771	BOUNCER	0		0.00	0.00	0		0	0	0			
				0.00	**30.00**			0	0				
	EXAMPTED	0.00	**22000**	0.00		0	0	**22000**		**0.00**	**0.00**	**22000.00**	022379
12	HARIKESH CHAND	9904	0	25.00	0.00	9904	0	0	1188	0	825		
	SH.THAKUR PRASAD	6602	0	5.00	0.00	6602	0	0	124.00	0	363		
25489	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19488			0.00	**30.00**			0	0				
	2214494106	0.00	**16506**	0.00		0	0	**16506**		**1312.00**	**1188.00**	**15194.00**	022614
13	KANHIYA SINGH	11554	0	20.50	0.00	9821	0	0	1179	0	818		
	RAJENDER SINGH	4952	0	5.00	0.00	4209	0	0	106.00	0	361		
28453	GUARD	0		0.00	4.50	0		0	0	0			
	DL/CPM/26790/			0.00	**25.50**			0	0				
		0.00	**16506**	0.00		0	0	**14030**		**1285.00**	**1179.00**	**12745.00**	851866
14	KIRAN	11554	0	17.50	0.00	8280	0	0	994	0	690		
	D/O RAM BABU	4952	0	4.00	0.00	3549	0	0	89.00	0	304		
29259	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/			0.00	**21.50**			0	0				
		0.00	**16506**	0.00		0	0	**11829**		**1083.00**	**994.00**	**10746.00**	851867

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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 June, 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	KISHUN LALU	11554	0	19.00	0.00	8858	0	0	1063	0	738		
	TANJU PASWAN	4952	0	4.00	0.00	3797	0	0	95.00	0	325		
27473	GUARD	0		0.00	7.00	0		0	0	0			
	DL/CPM/26790/20774			0.00	**23.00**			0	0				
	2214468548	0.00	**16506**	0.00		0	0	**12655**		**1158.00**	**1063.00**	**11497.00**	851868
16	KOMAL SHARMA	11554	0	9.00	0.00	4236	0	0	508	0	353		
	W/O SUNIL SHARMA	4952	0	2.00	0.00	1816	0	0	46.00	0	155		
29229	GUARD	0		0.00	0.00	0		0	850	0			
	DL/CPM/26790/			0.00	**11.00**			0	0				
		0.00	**16506**	0.00		0	0	**6052**		**1404.00**	**508.00**	**4648.00**	851869
17	KUMKUM CHAUHAN	9904	0	25.00	0.00	9904	0	0	1188	0	825		
	W/O-DINESH CHAUHAN	6602	0	5.00	0.00	6602	0	0	124.00	0	363		
28190	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/			0.00	**30.00**			0	0				
		0.00	**16506**	0.00		0	0	**16506**		**1312.00**	**1188.00**	**15194.00**	012617
18	MANEESH GUPTA	11554	0	8.00	0.00	3851	0	0	462	0	321		
	SUBHASH CHANDER GUPTA	4952	0	2.00	0.00	1651	0	0	42.00	0	141		
28593	GUARD	0		0.00	20.00	0		0	500	0			
	DL/CPM/26790/			0.00	**10.00**			0	0				
		0.00	**16506**	0.00		0	0	**5502**		**1004.00**	**462.00**	**4498.00**	851871
19	MANISH KUMAR	11554	0	20.00	0.00	9243	0	0	1109	0	770		
	BHAGWAN DAS SHARMA	4952	0	4.00	0.00	3962	0	0	100.00	0	339		
28081	GUARD	0		0.00	6.00	0		0	0	0			
	DL/CPM/26790/			0.00	**24.00**			0	0				
		0.00	**16506**	0.00		0	0	**13205**		**1209.00**	**1109.00**	**11996.00**	851872
20	MANOJ	11554	0	20.00	0.00	9243	0	0	1109	0	770		
	MAHENDRA	4952	0	4.00	0.00	3962	0	0	100.00	0	339		
28410	GUARD	0		0.00	6.00	0		0	0	0			
	DL/CPM/26790/			0.00	**24.00**			0	0				
	2214797139	0.00	**16506**	0.00		0	0	**13205**		**1209.00**	**1109.00**	**11996.00**	851873
21	NARESH RAM	11554	0	18.00	0.00	8473	0	0	1017	0	706		
	PUNJABI RAM	4952	0	4.00	0.00	3631	0	0	91.00	0	311		
26367	GUARD	0		0.00	8.00	0		0	0	0			
	DL/CPM/26790/20097			0.00	**22.00**			0	0				
	2214494461	0.00	**16506**	0.00		0	0	**12104**		**1108.00**	**1017.00**	**10996.00**	851875

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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 June, 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	NARSINGH	11554 0	16.00 0.00	7318 0 0	878 0	610		
	TARANI	4952 0	3.00 0.00	3136 0 0	79.00 0	268		
28207	GUARD	0	0.00 11.00	0	0 0			
	DL/CPM/26790/		0.00 **19.00**		0			
		0.00 **16506**	0.00	0 0 **10454**	**957.00**	**878.00**	**9497.00**	851874
23	NEETU JHA	11554 0	10.50 0.00	4814 0 0	578 0	401		
	DHARYA NARAYAN JHA	4952 0	2.00 0.00	2063 0 0	52.00 0	177		
29062	GUARD	0	0.00 0.00	0	0 0			
	DL/CPM/26790/		0.00 **12.50**		0			
		0.00 **16506**	0.00	0 0 **6877**	**630.00**	**578.00**	**6247.00**	851876
24	NOOR BANO	11554 0	17.50 0.00	8280 0 0	994 0	690		
	W/O-MOHD SALEEM	4952 0	4.00 0.00	3549 0 0	89.00 0	304		
28538	L/G	0	0.00 8.50	0	0 0			
	DL/CPM/26790/		0.00 **21.50**		0			
		0.00 **16506**	0.00	0 0 **11829**	**1083.00**	**994.00**	**10746.00**	851877
25	PAWAN KUMAR	9904 0	25.00 0.00	9904 0 0	1188 0	825		
	KRISHAN KUMAR	6602 0	5.00 0.00	6602 0 0	124.00 0	363		
26659	GUARD	0	0.00 0.00	0	0 0			
	DL/CPM/26790/20382		0.00 **30.00**		0			
	2214628271	0.00 **16506**	0.00	0 0 **16506**	**1312.00**	**1188.00**	**15194.00**	022620
26	POONAM BHARTI	9904 0	7.00 0.00	2641 0 0	317 0	220		
	W/O-SURESH KUMAR SINGH	6602 0	1.00 0.00	1761 0 0	34.00 0	97		
27219	L/G	0	0.00 22.00	0	0 0			
	DL/CPM/26790/20657		0.00 **8.00**		0			
	2214678351	0.00 **16506**	0.00	0 0 **4402**	**351.00**	**317.00**	**4051.00**	022621
27	PRIYANKA SINGLA	11554 0	26.00 0.00	11554 0 0	1386 0	962		
	W/O-KAPIL SINGLA	4952 0	4.00 0.00	4952 0 0	124.00 0	424		11629 5254
27157	GUARD	0	0.00 0.00	0	0 0			05362335
	DL/CPM/26790/20600		0.00 **30.00**		0			
	2214059150	0.00 **16506**	0.00	0 0 **16506**	**1510.00**	**1386.00**	**14996.00**	
28	PUSHPENDER	20019 0	14.50 0.00	11678 0 0	0 0	0		
	PARVINDER SINGH	0 0	3.00 0.00	0 0 0	88.00 0	0		
29240	SUPER VISER	0	0.00 0.00	0	0 0			
			0.00 **17.50**		0			
		0.00 **20019**	0.00	0 0 **11678**	**88.00**	**0.00**	**11590.00**	851878

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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 June, 2022

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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE Total	V.P.F. DRESS FOOD	Pension Difference		
29	RADHA KRISHAN	11554	0	21.00	0.00	10013	0	0	1202	0	834		
	GORE LAL	4952	0	5.00	0.00	4292	0	0	108.00	0	368		
28713	GUARD	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/			0.00	**26.00**			0	0				
		0.00	**16506**	0.00		0	0	**14305**		**1310.00**	**1202.00**	**12995.00**	851879
30	RAJESH KAPOOR	20019	0	17.00	0.00	13346	0	0	0	0	0		
	VED PRAKASH	0	0	3.00	0.00	0	0	0	101.00	0	0		
29372	SUPER VISER	0		0.00	0.00	0		0	0	0			
				0.00	**20.00**			0	0				
		0.00	**20019**	0.00		0	0	**13346**		**101.00**	**0.00**	**13245.00**	851880
31	RAJESH SAINGER	11554	0	19.00	0.00	8858	0	0	1063	0	738		
	SH.JASWANT SAINGER	4952	0	4.00	0.00	3797	0	0	95.00	0	325		
21325	GUARD	0		0.00	7.00	0		0	0	0			
	DL/CPM/26790/06716			0.00	**23.00**			0	0				
	2213858779	0.00	**16506**	0.00		0	0	**12655**		**1158.00**	**1063.00**	**11497.00**	851881
32	RAM SURAT YADAV	11554	0	17.50	0.00	8280	0	0	994	0	690		
	SEETARAM YADAV	4952	0	4.00	0.00	3549	0	0	89.00	0	304		
26317	GUARD	0		0.00	8.50	0		0	0	0			
	DL/CPM/26790/20098			0.00	**21.50**			0	0				
	2214588660	0.00	**16506**	0.00		0	0	**11829**		**1083.00**	**994.00**	**10746.00**	851882
33	RANJEET KUMAR MISHRA	11554	0	22.00	0.00	10013	0	0	1202	0	834		
	SH.KALI KANT MISHRA	4952	0	4.00	0.00	4292	0	0	108.00	0	368		
16763	GUARD	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/05180			0.00	**26.00**			0	0				
	2213858729	0.00	**16506**	0.00		0	0	**14305**		**1310.00**	**1202.00**	**12995.00**	022780
34	RAVI KUMAR	9904	0	25.00	0.00	9904	0	0	1188	0	825		
	SATISH KUMAR CHOPRA	6602	0	5.00	0.00	6602	0	0	124.00	0	363		
27100	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20610			0.00	**30.00**			0	0				
	2214667641	0.00	**16506**	0.00		0	0	**16506**		**1312.00**	**1188.00**	**15194.00**	022627
35	RAVINDER SINGH	11554	0	20.50	0.00	9436	0	0	1132	0	786		
	KRIPAL SINGH	4952	0	4.00	0.00	4044	0	0	102.00	0	346		
27468	GUARD	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/20751			0.00	**24.50**			0	0				
	2214703157	0.00	**16506**	0.00		0	0	**13480**		**1234.00**	**1132.00**	**12246.00**	851884

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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 June, 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	SANTOSH DEVI	9904	0	21.00	0.00	8583	0	0	1030	0	715		
	W/O-SUNDER SINGH	6602	0	5.00	0.00	5722	0	0	108.00	0	315		
27690	L/G	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/20945			0.00	**26.00**			0	0				
	2214633612	0.00	**16506**	0.00		0	0	**14305**		**1138.00**	**1030.00**	**13167.00**	022630
37	SHAMBHU CHAND	11554	0	17.00	0.00	7703	0	0	924	0	642		
	BAL BHADUR	4952	0	3.00	0.00	3301	0	0	83.00	0	282		
29181	GUARD	0		0.00	0.00	0		0	200	0			
	DL/CPM/26790/			0.00	**20.00**			0	0				
		0.00	**16506**	0.00		0	0	**11004**		**1207.00**	**924.00**	**9797.00**	851886
38	SHIV OM TYAGI	11554	0	24.00	0.00	10784	0	0	1294	0	898		
	JASWANT SINGH TYAGI	4952	0	4.00	0.00	4622	0	0	116.00	0	396		
27726	GUARD	0		0.00	2.00	0		0	0	0			
	DL/CPM/26790/20886			0.00	**28.00**			0	0				
	2214727137	0.00	**16506**	0.00		0	0	**15406**		**1410.00**	**1294.00**	**13996.00**	851887
39	SHIVABADAN ANURAGI	20019	0	20.00	0.00	16015	0	0	0	0	0		
	SWAMIDEEN	0	0	4.00	0.00	0	0	0	121.00	0	0		
28191	SUPER VISER	0		0.00	6.00	0		0	0	0			
				0.00	**24.00**			0	0				
		0.00	**20019**	0.00		0	0	**16015**		**121.00**	**0.00**	**15894.00**	851888
40	SUBHAM CHAUDHARY	22000	0	14.00	0.00	12467	0	0	0	0	0		
	AJEET CHAUDHARY	0	0	3.00	0.00	0	0	0	0.00	0	0		
29258	BOUNCER	0		0.00	0.00	0		0	0	0			
				0.00	**17.00**			0	0				
	EXMPATED	0.00	**22000**	0.00		0	0	**12467**		**0.00**	**0.00**	**12467.00**	851889
41	SUBHASH SHARMA	11554	0	17.50	0.00	7895	0	0	947	0	658		
	JAGDISH SHARMA	4952	0	3.00	0.00	3384	0	0	85.00	0	289		
27711	GUARD	0		0.00	9.50	0		0	0	0			
	DL/CPM/26790/20901			0.00	**20.50**			0	0				
	2214725298	0.00	**16506**	0.00		0	0	**11279**		**1032.00**	**947.00**	**10247.00**	851890
42	SUMIT KUMAR	9904	0	25.00	0.00	9904	0	0	1188	0	825		
	SH.MAHAVIR	6602	0	5.00	0.00	6602	0	0	124.00	0	363		
25651	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19598			0.00	**30.00**			0	0				
	2214513356	0.00	**16506**	0.00		0	0	**16506**		**1312.00**	**1188.00**	**15194.00**	022637

ADVENTURE SECURITAS PVT. LTD. DELHI

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ADVENTURE SECURITAS P.LTD.

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

CITY CENTRE DELHI BRANCH

Salary / Wages Register for the month of June, 2022

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

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
43	SUNITA DEVI	9904 0	25.00 0.00	9904 0 0	1188 0	825		
	W/O BANWARI LAL	6602 0	5.00 0.00	6602 0 0	124.00 0	363		
27203	L/G	0	0.00 0.00	0	0 0			
	DL/CPM/26790/20718		0.00 **30.00**		0			
	2214494182	0.00 **16506**	0.00	0 0 **16506**	**1312.00**	**1188.00**	**15194.00**	022638
44	SUNNY	9904 0	25.00 0.00	9904 0 0	1188 0	825		
	JAL SINGH	6602 0	5.00 0.00	6602 0 0	124.00 0	363		
27443	GUARD	0	0.00 0.00	0	0 0			
	DL/CPM/26790/20785		0.00 **30.00**		0			
	2214701752	0.00 **16506**	0.00	0 0 **16506**	**1312.00**	**1188.00**	**15194.00**	022629
45	VIDYANAND	11554 0	20.00 0.00	9243 0 0	1109 0	770		
	SH.BIKAU SINGH	4952 0	4.00 0.00	3962 0 0	100.00 0	339		
23266	GUARD	0	0.00 6.00	0	0 0			
	DL/CPM/26790/18031		0.00 **24.00**		0			
	2214261189	0.00 **16506**	0.00	0 0 **13205**	**1209.00**	**1109.00**	**11996.00**	851891
46	YOGESH KUMAR	11554 0	15.00 0.00	6932 0 0	832 0	577		
	RADHA RAMAN GAUTAM	4952 0	3.00 0.00	2971 0 0	75.00 0	255		
29235	GUARD	0	0.00 0.00	0	0 0			
	DL/CPM/26790/		0.00 **18.00**		0			
		0.00 **16506**	0.00	0 0 **9903**	**907.00**	**832.00**	**8996.00**	851892
	Total			428464 0 0 160552 0 0 0 0 0 0 **589016**	38964 0 3969.00 0 3250 0 0 **46183.00**	27051 11913	**542833.00**	ADVENTURE SECURITAS PVT. LTD. DELHI