

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
 NDM-1 SUBHASH PLACE
 DELHI BRANCH

Salary / Wages Register for the month of April, 2023

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		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.	S.L. C.H. W.P. P.D.	OT.HR	D.Wage	BASIC H.R.A. CONVEY	SPL ALL LUN,ALL	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total			
29383	1 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD	17234 0 0	0 0 0	2.50 0.00 0.00	0.00 0.00 27.50	0.00 2.50	1436 0 0	0 0 0	0 0 0	11.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1425.00	016867
29665	2 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER	20903 0 0	0 0 0	2.00 0.00 0.00	0.00 0.00 28.00	2.00	1394 0 0	0 0 0	0 0 0	11.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1383.00	016868
30147	3 JAI KUMAR RAMRAJ SINGH GUARD	17234 0 0	0 0 0	19.00 3.00 0.00	0.00 0.00 0.00	22.00	12638 0 0	0 0 0	0 0 0	95.00 850 0	0 0 0	0 0 0	0 0 0	0 0 0	11693.00	016869
30089	4 KAILASH SINGH ROOP RAM GUARD	17234 0 0	0 0 0	20.50 4.00 0.00	0.00 0.00 0.00	24.50	14074 0 0	0 0 0	0 0 0	106.00 850 0	0 0 0	0 0 0	0 0 0	0 0 0	13118.00	016870
30097	5 KISHAN SINGH HODIL SINGH SUPER VISER	20903 0 0	0 0 0	6.00 1.00 0.00	0.00 0.00 0.00	7.00	4877 0 0	0 0 0	0 0 0	37.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13118.00	016871
30096	6 LAKSHAY ARORA ANIL ARORA GUARD	17234 0 0	0 0 0	17.00 3.00 0.00	0.00 0.00 0.00	20.00	11489 0 0	0 0 0	0 0 0	87.00 900 0	0 0 0	0 0 0	0 0 0	0 0 0	4840.00	016872
30146	7 MOHIT YADAV DINESH YADAV SUPER VISER	20903 0 0	0 0 0	19.50 4.00 0.00	0.00 0.00 0.00	23.50	16374 0 0	0 0 0	0 0 0	123.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16251.00	016873



ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NDM-1 SUBHASH PLACE
Delhi Branch

DELHI BRANCH

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

Page No. : 2

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	W.D.	H.D.	S.L.	BASIC	SPL.ALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Total			
		H.R.A.	LUN.ALL	C.L.	C.H.	CONVEY	LUN.ALL	MISC3	MISC4	ES.I.C.	DRESS					
		CONVEY		E.L.	W.P.					ADVAN.	FOOD					
				OT.HR	P.D.		OT.AMT	Total	Total	PHONE						
		D.Wage	Total			D.Wage				Total						
8	NEHA W/O DHIRAJ L/G	17234	0	14.50	0.00	10053	0	0	0	0	0	0	0	0	0	0
30092		0	0	3.00	0.00	0	0	0	0	76.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	100	0	0	0	0	0	0
		0.00	17234	0.00	17.50	0	0	0	0	0	0	0	0	0	0	0
9	PRAMOD KUMAR OM PRAKASH GUARD	17234	0	25.00	0.00	17234	0	0	0	0	0	0	0	0	0	0
30091		0	0	5.00	0.00	0	0	0	0	130.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	350	0	0	0	0	0	0
		0.00	17234	0.00	30.00	0	0	0	0	0	0	0	0	0	0	0
10	PUSHPENDRA SINGH ROOPRAM GUARD	17234	0	25.00	0.00	17234	0	0	0	0	0	0	0	0	0	0
30111		0	0	5.00	0.00	0	0	0	0	130.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	1850	0	0	0	0	0	0
		0.00	17234	0.00	30.00	0	0	0	0	0	0	0	0	0	0	0
11	SANJEEV BHOOP SINGH SUPER VISER	20903	0	8.50	0.00	7316	0	0	0	0	0	0	0	0	0	0
30109		0	0	2.00	0.00	0	0	0	0	55.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0
		0.00	20903	0.00	10.50	0	0	0	0	0	0	0	0	0	0	0
12	SANJEEV JHA UDAI CHANDER JHA GUARD	17234	0	14.00	0.00	9766	0	0	0	0	0	0	0	0	0	0
30116		0	0	3.00	0.00	0	0	0	0	74.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0
		0.00	17234	0.00	17.00	0	0	0	0	0	0	0	0	0	0	0
13	SANJEEV KUMAR BISHAN DASS GUARD	17234	0	1.00	0.00	574	0	0	0	0	0	0	0	0	0	0
28618		0	0	0.00	0.00	0	0	0	0	5.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0
		0.00	17234	0.00	1.00	0	0	0	0	0	0	0	0	0	0	0
14	SANOJ YADAV SH JAG NATH SINGH GUARD	17234	0	14.00	0.00	9191	0	0	0	0	0	0	0	0	0	0
28679		0	0	2.00	0.00	0	0	0	0	69.00	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	100	0	0	0	0	0	0
		0.00	17234	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0
		0.00	17234	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0



ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4, CSC-5, D.D.A. MARKET SEC.14, ROHINI, DELHI-110085.
NDM-1 SUBHASH PLACE

DELHI BRANCH

Salary / Wages Register for the month of April, 2023

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

Page No. : 3

Servayya

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		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.	S.L. C.H. W.P. P.D.	D.Wage CONVEY	SPL,ALL LUN,ALL	OT,AMT	ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
30085	15 SATENDER YADAV SH RAM KIRTI YADAV GUARD	17234 0 0	0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0	0 0 0	17234 0 0	130.00 350 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16754.00	016819
29601	16 SHESHANK KUMAR GUPTA DIPTI SAH GUARD	17234 0 0	0 0 0	19.00 4.00 0.00 0.00	0.00 0.00 7.00 23.00	13213 0 0	0 0 0	13213 0 0	100.00 0 0	0 0 300	0 0 0	0 0 0	0 0 0	0 0 0	12813.00	016696
30093	17 SHIV PRAKASH MISHRA RAM BAGISH MISHRA GUARD	17234 0 0	0 0 0	18.50 4.00 0.00 0.00	0.00 0.00 0.00 22.50	12926 0 0	0 0 0	12926 0 0	97.00 350 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12479.00	016880
30087	18 SUNIL SHARMA KISHAN LAL SHARMA GUARD	17234 0 0	0 0 0	18.50 4.00 0.00 0.00	0.00 0.00 0.00 22.50	12926 0 0	0 0 0	12926 0 0	97.00 100 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12729.00	016881
28594	19 YADVENDRA RAJPAL SINGH HEAD GUARDS	20903 0 0	0 0 0	1.50 0.00 0.00 0.00	0.00 0.00 28.50 1.50	1045 0 0	0 0 0	1045 0 0	8.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1037.00	016882
Total															183453.00	

