

**ADVENTURE SECURITAS P.LTD.**

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

Salary / Wages Register for the month of May, 2023

DELHI BRANCH

Firm PF Number DL/CPM/26790  
Firm ESIC Number 22000401440001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		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.	OT.HR	D.Wage BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	OT.AMT	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total				
29117	1 DHARMVEER RAMESH KUMAR GUARD 2214861922	17234 0 0	0 0 0	16.00 3.00 0.00 0.00	0.00 0.00 12.00 19.00	10563 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	80.00 0 0 0	80.00 0 0 0	343.30 0 0 0	0 0 0 0	10483.00	0818129	
30179	2 DHIRUV RAJEEV GUARD	17234 0 0	0 0 0	21.00 4.00 0.00 0.00	0.00 0.00 2.00 25.00	13898 0 0 0	0 0 0 0	0 0 0 0	0 105.00 2000 0	80.00 0 0 0	2105.00 0 0 0	451.69 0 0 0	0 0 0 0	11793.00	0818162	
30089	3 KAILASH SINGH ROOP RAM GUARD	17234 0 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0 0	0 0 0 0	0 0 0 0	0 130.00 0 0	130.00 0 0 0	130.00 0 0 0	560.11 0 0 0	0 0 0 0	17104.00	0818110	
30096	4 LAKSHAY ARORA ANIL ARORA GUARD	17234 0 0	0 0 0	18.50 4.00 0.00 0.00	0.00 0.00 8.50 22.50	12509 0 0 0	0 0 0 0	0 0 0 0	0 94.00 100 0	194.00 0 0 0	194.00 0 0 0	406.54 0 0 0	0 0 0 0	12315.00	0818111	
30088	5 MANISH YADAV MULAYAM SINGH GUARD	17234 0 0	0 0 0	11.50 2.00 0.00 0.00	0.00 0.00 17.50 13.50	7505 0 0 0	0 0 0 0	0 0 0 0	0 57.00 0 0	57.00 0 0 0	57.00 0 0 0	243.91 0 0 0	0 0 0 0	7448.00	081812	
30324	6 MANOJ KUMAR DHARMNATH GUARD	17234 0 0	0 0 0	18.50 4.00 0.00 0.00	0.00 0.00 1.50 22.50	12509 0 0 0	0 0 0 0	0 0 0 0	0 94.00 100 0	194.00 0 0 0	194.00 0 0 0	406.54 0 0 0	0 0 0 0	12315.00	081812	
30337	7 MID SABIR HUSSAIN MID IDRISH SUPER VISER	20903 0 0	0 0 0	15.50 3.00 0.00 0.00	0.00 0.00 3.50 18.50	12474 0 0 0	0 0 0 0	0 0 0 0	0 94.00 2800 0	194.00 0 0 0	194.00 0 0 0	405.41 0 0 0	0 0 0 0	9880.00	0818114	



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		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	OT AMT	ARREAR MISC3 MISC4	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total									
30146	8 MOHIT YADAV DINESH YADAV SUPER VISER	20903	0	18.50	0.00	0.00	0.00	15172	0	0	0	0	0	0	0	0	0	493.09	15058.00	04/08/15	
30092	9 NEHA W/O DHIRAJ LG	17234	0	18.00	0.00	0.00	0.00	12231	0	0	0	0	0	0	0	0	0	0	397.51	12139.00	04/08/15
29562	10 PARMOD PANDAY VARINDA GUARD	17234	0	13.00	0.00	0.00	0.00	8339	0	0	0	0	0	0	0	0	0	0	397.51	12139.00	04/08/15
	2016808147	0.00	17234	0.00	0.00	0.00	15.00	0	0	0	0	0	0	0	0	0	0	271.02	8276.00	04/08/23	
30091	11 PRAMOD KUMAR OM PRAKASH GUARD	17234	0	26.00	0.00	0.00	0.00	17234	0	0	0	0	0	0	0	0	0	0	271.02	8276.00	04/08/17
30111	12 PUSHPENDRA SINGH ROOPRAM GUARD	17234	0	25.50	0.00	0.00	0.00	16956	0	0	0	0	0	0	0	0	0	0	560.11	16604.00	04/08/17
28618	13 SANJEEV KUMAR BISHAN DASS GUARD	17234	0	5.00	0.00	0.00	0.50	0	0	0	0	0	0	0	0	0	0	0	560.11	16604.00	04/08/18
	2214828007	0.00	17234	0.00	0.00	0.00	30.50	0	0	0	0	0	0	0	0	0	0	0	551.07	16828.00	04/08/18
30085	14 SATENDER YADAV SH RAM KIRTI YADAV GUARD	17234	0	26.00	0.00	0.00	0.00	16122	0	0	0	0	0	0	0	0	0	0	551.07	16828.00	04/08/18
		0.00	17234	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	523.97	16001.00	04/08/23
		0.00	17234	0.00	0.00	0.00	29.00	0	0	0	0	0	0	0	0	0	0	0	523.97	16001.00	04/08/23
		0.00	17234	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	560.11	16604.00	04/08/18



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			BASIC H.R.A. CONVEY	SPL ALL LUN ALL	Rate	D.Wage OT.HR	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	OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
1530087	SUNIL SHARMA KISHAN LAL SHARMA GUARD		17234 0 0	0 0 0	17234	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 130.00 0 0	0 0 0	0 0 0	560.11 0 560.11	17104.00	<i>0218170</i>
<b>Total</b>								207214	0	0	0	0	0	0 1562.00 5700 0	0	0	6734.49	199952.90	

