

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NDM-2 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. OT.HR	S.L. C.H. W.P. P.D.	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			
30107	1 BHUPENDRA SARNAM SINGH GUARD	17234 0 0	0 0 0	9.00 2.00 0.00	0.00 0.00 20.00	6115 0 0	0 0 0	0 0 0	0 0 0	46.00 0 0	0 0 0	198.74	0	6069.00	018121
29541	2 GAURAV KUMAR MUKESH KUMAR GUARD	17234 0 0	0 0 0	20.00 4.00 0.00	0.00 0.00 7.00	13342 0 0	0 0 0	0 0 0	0 0 0	101.00 0 0	0 0 0	433.62	0	6069.00	0181250
30102	3 GEETA DEVI W/O-LALMOHAR CHAUDHARY L/G	17234 0 0	0 0 0	18.00 4.00 0.00	0.00 0.00 9.00	12231 0 0	0 0 0	0 0 0	0 0 0	92.00 100 0	0 0 0	433.62	0	13241.00	018122
30214	4 HIMANSHU RAMESH JOLLY SUPER VISER	20903 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	20903 0 0	0 0 0	0 0 0	0 0 0	157.00 0 0	0 0 0	679.35	0	12039.00	018123
30147	5 JAI KUMAR RAMRAJ SINGH GUARD	17234 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 0 0	130.00 100 0	0 0 0	679.35	0	20746.00	018124
30105	6 KRISHAN DEV CHADHARY RAMA NAND GUARD	17234 0 0	0 0 0	25.50 4.00 0.00	0.00 0.00 1.50	16400 0 0	0 0 0	0 0 0	0 0 0	123.00 0 0	0 0 0	560.11	0	17004.00	018125
30086	7 MOHAMMAD WASEEM GULAM MUSTAFA GUARD	17234 0 0	0 0 0	24.50 4.00 0.00	0.00 0.00 2.50	15844 0 0	0 0 0	0 0 0	0 0 0	119.00 100 0	0 0 0	533.00	0	16277.00	018126
		0.00 17234	17234	0.00 28.50	0.00	15844	0	0	0	119.00 215.00	0	514.93	0	15625.00	



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		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 MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
30099	8/MUKESH SH MOTTILAL GUARD	17234 0	0	17.00 0.00	0.00	3.00 0.00	0.00	11119 0	0	0	0	0	84.00 0	0	0	361.37	11035.00	018128
30103	9/NAGENDRA YADAV BACHU YADAV GUARD	17234 0	0	26.00 5.00	0.00	0.00 0.00	0.00	17234 0	0	0	0	0	130.00 100	0	0	560.11	17004.00	018128
30101	10/PRADEEP KUNJ BHARI GUARD	17234 0	0	25.50 4.00	0.00	0.00 1.50	0.00	16400 0	0	0	0	0	123.00 0	0	0	533.00	16277.00	018128
30049	11/PRADEEP MANDAL SHANKAR GUARD	17234 0	0	17.00 4.00	0.00	0.00 10.00	0.00	11675 0	0	0	0	0	88.00 0	0	0	379.44	11587.00	018128
30104	12/RAJENDRA KUMAR SHYAMSUNDAR SUPER VISER	20903 0	0	15.00 3.00	0.00	0.00 13.00	0.00	12137 0	0	0	0	0	92.00 0	0	0	394.45	12045.00	018128
29878	13/RAJESH KUMAR BANSHKAR RAMESH KUMAR BANSHKAR GUARD	17234 0	0	8.00 2.00	0.00	0.00 21.00	0.00	5559 0	0	0	0	0	42.00 0	0	0	180.67	5517.00	018128
28606	14/RAJESH KUMAR BANSHKAR MANHUKU GUARD	17234 0	0	25.00 4.00	0.00	0.00 2.00	0.00	16122 0	0	0	0	0	0 0	0	0	523.97	16001.00	018128



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		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.	D.Wage 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						
15	SANJEEV BHOOP SINGH SUPER VISER	20903 0 0	0 0 0	8.50 1.00 0.00	0.00 0.00 21.50	0.00 0.00 9.50	6406 0 0	0 0 0	0 0 0	0 49.00 0	0 0 0	0 0 0	0 0 0	0 0 0	208.20	6357.00	(578100)
16	WASIM AHMAD SABIR ALI GUARD	17234 0 0	0 0 0	17.00 3.00 0.00	0.00 0.00 11.00	20.00	11119 0 0	0 0 0	0 0 0	0 84.00 500	0 0 0	0 0 0	0 0 0	0 0 0	361.37	10535.00	018772
Total		209840	0	209840	0	0	209840	0	0	1581.00 900	0 0	0 0	0 0	0 0	6819.84	207359.00	

