

ADVENTURE SECURITAS P.LTD.

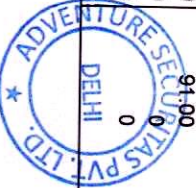
SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NDM-1 SUBHASH PLACE
Salary / Wages Register for the month of June, 2023

DELHI BRANCH

Firm PF Number DLCPM/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		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.	D.Wage CONVEY	SPL.ALL LUN.ALL	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30089	1 KAILASH SINGH ROOP RAM GUARD	17234 0 0	0 0 0	22.50 5.00 0.00	0.00 0.00 2.50	15798 0 0	0 0 0	0 0 0	119.00 0 0	0 0 0	513.44	0 0 0	15679.00	050071		
30094	2 KASHIM ANSARI NAIM ANSARI GUARD	17234 0 0	0 0 0	24.00 4.00 0.00	0.00 0.00 2.00	16085 0 0	0 0 0	0 0 0	121.00 0 0	0 0 0	522.76	0 0 0	15964.00	050071		
30096	3 LAKSHAY ARORA ANIL ARORA GUARD	17234 0 0	0 0 0	16.50 3.00 0.00	0.00 0.00 10.50	11202 0 0	0 0 0	0 0 0	85.00 0 0	0 0 0	364.07	0 0 0	11117.00	050071		
30324	4 MANOJ KUMAR DHARMAATH GUARD	17234 0 0	0 0 0	12.00 2.00 0.00	0.00 0.00 16.00	8043 0 0	0 0 0	0 0 0	61.00 0 0	0 0 0	261.40	0 0 0	7982.00	050076		
30337	5 MD SABIR HUSSAIN MD IDRISH SUPER VISER	20903 0 0	0 0 0	20.00 5.00 0.00	0.00 0.00 5.00	17419 0 0	0 0 0	0 0 0	131.00 2500 0	0 0 0	566.12	0 0 0	14788.00	050077		
30146	6 MOHIT YADAV DINESH YADAV SUPER VISER	20903 0 0	0 0 0	15.50 3.00 0.00	0.00 0.00 11.50	12890 0 0	0 0 0	0 0 0	97.00 0 0	0 0 0	418.93	0 0 0	12793.00	050078		
30092	7 NEHA W/O DHIRAJ L/G	17234 0 0	0 0 0	17.00 4.00 0.00	0.00 0.00 9.00	12064 0 0	0 0 0	0 0 0	91.00 0 0	0 0 0	392.08	0 0 0	11973.00	050079		



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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.	D.Wage CONVEY	SPL.ALL LUN.ALL	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total				
29562	8)PARMOD PANDAY VARINDA GUARD	17234 0 0	0 0 0	13.50 2.00 0.00	0.00 0.00 14.50	8904 0 0	0 0 0	0 0 0	0 67.00 0	0 0 150	289.38 0 289.38	0 0 0	8687.00	0501000
	2016808147	0.00	17234	0.00	15.50	0	0	8904	0	0	217.00	289.38	8687.00	0501000
30091	9)PRAMOD KUMAR OM PRAKASH GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 130.00 0	0 0 0	0 0 560.11	0 0 0	17104.00	0500080
		0.00	17234	0.00	30.00	0	0	0	0	0	130.00	560.11	17104.00	0500080
30111	10)PUSHPENDRA SINGH ROOPRAM GUARD	17234 0 0	0 0 0	26.00 4.00 0.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 130.00 0	0 0 0	0 0 560.11	0 0 0	17104.00	0500081
		0.00	17234	0.00	30.00	0	0	17234	0	0	130.00	560.11	17104.00	0500081
30427	11)RAJESH KUMAR MISHRA SURYA NARAYAN MISHRA GUARD	17234 0 0	0 0 0	13.00 2.00 0.00	0.00 0.00 1.00	8617 0 0	0 0 0	0 0 0	0 65.00 0	0 0 0	0 0 280.05	0 0 0	8552.00	0500082
		0.00	17234	0.00	15.00	0	0	8617	0	0	65.00	280.05	8552.00	0500082
30085	12)SATENDER YADAV SH RAM KIRTI YADAV GUARD	17234 0 0	0 0 0	21.00 5.00 0.00	0.00 0.00 4.00	14936 0 0	0 0 0	0 0 0	0 113.00 1500	0 0 0	0 0 485.42	0 0 0	13323.00	0500083
		0.00	17234	0.00	26.00	0	0	14936	0	0	1613.00	485.42	13323.00	0500083
30087	13)SUNIL SHARMA KISHAN LAL SHARMA GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 130.00 0	0 0 0	0 0 560.11	0 0 0	17104.00	0500084
		0.00	17234	0.00	30.00	0	0	17234	0	0	130.00	560.11	17104.00	0500084
	Total													
						177660	0	177660	1340.00	150	5490.00	5773.98	172170.00	

