

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 June, 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		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	OT AMT	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	4.00 0.00 0.00	0.00 0.00 4.00	2298 0 0	0 0 0	0 0 0	18.00 0 0	0 0 0	0 0 0	0 0 0	74.69	2280.00	0500065
28896	2 ANUJ KUMAR ISHWAR SINGH GUARD	17234 0 0	0 0 0	18.00 3.00 0.00	0.00 0.00 9.00	12064 0 0	0 0 0	0 0 0	91.00 0 0	0 0 1050	0 0 0	0 0 0	392.08	10923.00	0500170
29117	3 DHARMVEER RAMESH KUMAR GUARD	17234 0 0	0 0 0	19.50 4.00 0.00	0.00 0.00 6.50	13500 0 0	0 0 0	0 0 0	102.00 0 0	0 0 0	0 0 0	0 0 0	438.75	13398.00	0500211
30102	4 GEETA DEVI W/O-LALMOHAR CHAUDHARY L/G	17234 0 0	0 0 0	17.00 3.00 0.00	0.00 0.00 10.00	11489 0 0	0 0 0	0 0 0	87.00 0 0	0 0 0	0 0 0	0 0 0	373.39	11402.00	0500086
30214	5 HIMANSHU RAMESH JOLLY SUPER VISER	20903 0 0	0 0 0	4.50 0.00 0.00	0.00 0.00 25.50	3135 0 0	0 0 0	0 0 0	24.00 0 0	0 0 0	0 0 0	0 0 0	101.89	3111.00	0500087
30147	6 JAI KUMAR RAMRAJ SINGH GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 30.00	17234 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	0 0 0	0 0 0	560.11	17104.00	0500089
30105	7 KRISHAN DEV CHADHARY RAMA NAND GUARD	17234 0 0	0 0 0	19.50 4.00 0.00	0.00 0.00 6.50	13500 0 0	0 0 0	0 0 0	102.00 0 0	0 0 0	0 0 0	0 0 0	438.75	13398.00	0500089



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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	ARREAR ARREAR MISC3 MISC4	OT:AMT Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total			
30088	8 MANISH YADAV MULAYAM SINGH 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	0 0 0	130.00 1500 0	0 0 0	0 0 0	560.11	15604.00	0500090
30086	9 MOHAMMAD WASEEM GULAM MUSTAFA GUARD	17234 0 0	0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 5.00 25.00	14362 0 0	0 0 0	0 0 0	108.00 0 0	0 0 0	0 0 0	466.77	14254.00	0500091
30099	10 MUKESH SH MOTI LAL GUARD	17234 0 0	0 0 0	17.00 3.00 0.00 0.00	0.00 0.00 10.00 20.00	11489 0 0	0 0 0	0 0 0	87.00 0 0	0 0 0	0 0 0	373.39	11402.00	0500092
30103	11 NAGENDRA YADAV BACHU 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	0 0 0	130.00 0 0	0 0 0	0 0 0	560.11	17104.00	0500093
30101	12 PRADEEP KUNJ BHARI 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	0 0 0	130.00 0 0	0 0 0	0 0 0	560.11	17104.00	0500094
30402	13 PRASHANT SHIVAVEER SINGH GUARD	17234 0 0	0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 4.00 5.00	2872 0 0	0 0 0	0 0 0	22.00 1500 0	0 0 0	0 0 0	93.34	1350.00	0500095
30260	14 PRINCE KUMAR SURESH JHA GUARD	17234 0 0	0 0 0	20.50 4.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0	0 0 0	0 0 0	106.00 300 0	0 0 0	0 0 0	457.41	13668.00	0500096



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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	SPL,ALL	H.R.A.	LUN,ALL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPL,ALL				ARREAR	ARREAR	MISC3	MISC4	E.P.F.	E.S.I.C.	ADVAN.	V.P.F.	FOOD	DRESS		
15	RISHI YADAV JAMADAR SINGH SUPERVISER	20903	0	0	0	25.50	0.00	4.00	0.00	0.00	0.50	29.50	0	0	0	0	0	0	155.00	3500	0	0	0	0	0	668.04	16900.00	0550097	
16	SANJEEV BHOO SINGH SUPERVISER	20903	0	0	16.50	0.00	3.00	0.00	0.00	10.50	19.50	0	0	0	0	0	0	0	102.00	0	0	0	0	0	0	441.58	13485.00	0550098	
17	UDAYVEER SHARMA KESHAV SHARMA GUARD	17234	0	0	22.00	0.00	4.00	0.00	0.00	4.00	26.00	0	0	0	0	0	0	0	113.00	0	0	0	0	0	0	485.42	14823.00	0501061	
29231	2214707944	0.00	17234	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	485.42	14823.00		
Total																													