

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 August, 2023

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. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN,ALL	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total								
30557	1 BHAGWAN DASS PRABHU DAYAL GUARD	17234	0	18.50	0.00	12509	0	0	0	0	0	0	94.00	0	0	406.54	12415.00	051920
29892	2 DIVYA RANI VINOD KUMAR GUARD DL-26790/22095 2214944621	12064	0	0.50	0.00	195	0	0	0	0	0	0	23	0	16	9.04	252.00	051905
30088	3 MANISH YADAV MULAYAM SINGH GUARD	17234	0	10.00	0.00	6671	0	0	0	0	0	0	51.00	0	0	216.81	6620.00	051906
30324	4 MANOJ KUMAR DHARMNATH GUARD	17234	0	13.00	0.00	8339	0	0	0	0	0	0	63.00	0	0	271.02	8276.00	051967
30337	5 MD SABIR HUSSAIN MD IDRISH SUPER VISER	20903	0	14.00	0.00	10789	0	0	0	0	0	0	81.00	0	0	350.64	10708.00	051908
30146	6 MOHIT YADAV DINESH YADAV SUPER VISER	20903	0	20.00	0.00	16857	0	0	0	0	0	0	127.00	0	0	547.85	16230.00	051909
30092	7 NEHA W/O DHIRAJ LG	17234	0	13.00	0.00	8339	0	0	0	0	0	0	63.00	0	0	271.02	8276.00	051910



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		BASIC	SPL ALL	W.D.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Total				
		D WAGE	Total	EXTRA	C.L.	W.P.	H.R.A.	LUN ALL	MISC3	MISC4	E.S.I.C. ADVAN. PHONE	DRESS	FOOD				
30091	8 PRAMOD KUMAR OM PRAKASH GUARD	17234 0 0	0 0 0	22.00 5.00 0.00	0.00 0.00 4.00	0.00 0.00 27.00	15010 0 0	0 0 0	0 0 0	0 0 0	0 113.00 0	0 0 0	0 0 0	0 0 0	487.83	14897.00	OS1911
30402	9 PRASHANT SHIVAVEER SINGH GUARD	17234 0 0	0 0 0	13.00 2.00 0.00	0.00 0.00 16.00	0.00 0.00 15.00	8339 0 0	0 0 0	0 0 0	0 63.00 2000	0 0 0	0 0 0	2063.00	271.02	271.02	6276.00	OS1912
30111	10 PUSHPENDRA SINGH ROOPRAM GUARD	17234 0 0	0 0 0	14.00 2.00 0.00	0.00 0.00 15.00	0.00 0.00 16.00	8895 0 0	0 0 0	0 0 0	0 67.00 0	0 0 0	0 0 0	67.00	289.09	289.09	8828.00	OS1915
28606	11 RAMYASH NANHKU GUARD	17234 0 0	0 0 0	22.00 5.00 0.00	0.00 0.00 4.00	0.00 0.00 27.00	15010 0 0	0 0 0	0 0 0	0 113.00 0	0 0 0	0 0 0	113.00	487.83	487.83	14897.00	OS2022
28618	12 SANJEEV KUMAR BISHAN DASS GUARD	17234 0 0	0 0 0	21.00 5.00 0.00	0.00 0.00 5.00	0.00 0.00 26.00	14454 0 0	0 0 0	0 0 0	0 109.00 0	0 0 0	0 0 0	109.00	469.76	469.76	14345.00	OS2025
30085	13 SATENDER YADAV SH RAM KIRTI YADAV GUARD	17234 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	0.00 0.00 31.00	17234 0 0	0 0 0	0 0 0	0 130.00 500	0 0 0	0 0 0	630.00	560.11	560.11	16604.00	OS1914
30445	14 SAURABH KUMAR JHA SUMAN JHA GUARD	17234 0 0	0 0 0	22.00 5.00 0.00	0.00 0.00 4.00	0.00 0.00 27.00	15010 0 0	0 0 0	0 0 0	0 113.00 0	0 0 0	0 0 0	113.00	487.83	487.83	14897.00	OS2026



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		BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL EXTRA	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
15 30555	SONU AHIRWAR JANKI PRASAD GUARD	17234 0 0	0	12.00 2.00 0.00 0.00	0.00 0.00 3.00 14.00	7783 0 0	0 0 0	0 0 0	0 59.00 2500 0	0 0 0	252.95	0 0	5224.00	051915		
16	SUNIL SHARMA KISHAN LAL SHARMA GUARD	17234 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 80.00 0 0	0 0 0	343.30	0 0	10483.00	051916		
17 29231	UDAYVEER SHARMA KESHAV SHARMA GUARD	17234 0 0	0	20.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	13898 0 0	0 0 0	0 0 0	0 105.00 0 0	0 0 0	451.69	0 0	13793.00	051027		
	2214707944	0.00	17234	0.00	0.00	0	0	13898	0	105.00	451.69	0	13793.00			
	Total					189895	0	0	23	0	6197.33	0	183021.00			
						83	0	0	1434.00	0	6174.33	7				
						0	0	0	5500	0						
						0	0	189978	0	6957.00	6197.33	183021.00				

