

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NDM-2 SUBHASH PLAGE
Salary / Wages Register for the month of September, 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 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 CONVEY	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						
28896	1 ANUJ KUMAR ISHWAR SINGH GUARD	17234	0	0	9.00	0.00	6319	0	0	0	0	0	48.00	0	0	205.37	6271.00	052196
	2214846100	0.00	17234	0	0.00	11.00	0	0	6319	0	0	0	0	0	0	205.37		
30494	2 BRIJESH KUMAR YADAV SHIV SHAKAR YADAV GUARD	17234	0	0	8.00	0.00	5745	0	0	0	0	0	44.00	0	0	186.71	6271.00	052197
	2214903161	0.00	17234	0	0.00	10.00	0	0	5745	0	0	0	0	0	0	186.71		
29541	3 GAURAV KUMAR MUKESH KUMAR GUARD	17234	0	0	9.00	0.00	6319	0	0	0	0	0	48.00	0	0	205.37	5701.00	052198
	2214903161	0.00	17234	0	0.00	11.00	0	0	6319	0	0	0	0	0	0	205.37		
30102	4 GEETA DEVI W/O-LALMOHAR CHAUDHARY LG	17234	0	0	6.00	0.00	3447	0	0	0	0	0	26.00	0	0	112.03	6271.00	051091
		0	0	0	0.00	24.00	0	0	0	0	0	0	0	0	0	112.03		
30214	5 HIMANSHU RAMESH JOLLY SUPER VISER	20903	0	0	5.00	0.00	3484	0	0	0	0	0	27.00	0	0	113.23	3421.00	051092
		0.00	17234	0	0.00	5.00	0	0	3447	0	0	0	0	0	0	112.03		
30147	6 JAI KUMAR RAMRAJ SINGH GUARD	17234	0	0	17.00	0.00	11489	0	0	0	0	0	87.00	0	0	113.23	3457.00	051093
		0	0	0	0.00	10.00	0	0	0	0	0	0	500	0	0	113.23		
30471	7 KANHAIYA KUMAR SUDHIR SINGH GUARD	17234	0	0	5.00	0.00	2872	0	0	0	0	0	22.00	0	0	93.34	10902.00	052199
		0.00	17234	0	0.00	5.00	0	0	2872	0	0	0	0	0	0	93.34		
		0.00	17234	0	0.00	5.00	0	0	2872	0	0	0	0	0	0	93.34	2850.00	



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		BASIC	SPL ALL H.R.A. LUN ALL CONVEY	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						
30105	8 KRISHAN DEV CHADHARY RAMA NAND GUARD	17234	0	14.00	0.00	9766	0	0	0	0	74.00	0	0	0	317.40	9692.00	Handwritten Signature
30096	9 LAKSHAY ARORA ANIL ARORA GUARD	17234	0	15.00	0.00	10340	0	0	0	0	78.00	0	0	0	336.05	9692.00	Handwritten Signature
29886	10 LAKSHMAN THAKUR SUSHIL THAKUR GUARD	17234	0	22.00	0.00	15511	0	0	0	0	117.00	0	0	0	504.11	10262.00	Handwritten Signature
30324	11 MANOJ KUMAR DHARMNATH GUARD	17234	0	8.00	0.00	5745	0	0	0	0	44.00	0	0	0	186.71	15394.00	Handwritten Signature
30099	12 MUKESH SH MOTI LAL GUARD	17234	0	14.00	0.00	9766	0	0	0	0	74.00	0	0	0	317.40	5701.00	Handwritten Signature
30103	13 NAGENDRA YADAV BACHU YADAV GUARD	17234	0	17.00	0.00	11489	0	0	0	0	87.00	0	0	0	373.39	9692.00	Handwritten Signature
30653	14 NEHA D/O KANHAIYA LG	17234	0	6.00	0.00	3447	0	0	0	0	26.00	0	0	0	112.03	1421.00	Handwritten Signature



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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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30101	15) PRADEEP KUNJ BHARI 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	0 0 0	102.00 0 0	0 0 0	0 0 0	0 0 0	438.75	13398.00	051050
28606	16) RAMYASH NANHKU 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	0 0 0	121.00 0 0	0 0 0	0 0 0	0 0 0	438.75	522.76	051050
30314	17) RISHI YADAV JAMADAR SINGH SUERVISER	20903 0 0	0 0 0	19.50 4.00 0.00	0.00 0.00 6.50	16374 0 0	0 0 0	0 0 0	0 0 0	123.00 0 0	0 0 0	0 0 0	0 0 0	532.16	15964.00	051051
28618	18) SANJEEV KUMAR BISHAN DASS GUARD	17234 0 0	0 0 0	22.00 4.00 0.00	0.00 0.00 4.00	14936 0 0	0 0 0	0 0 0	0 0 0	113.00 0 0	0 0 0	0 0 0	0 0 0	485.42	16251.00	051051
30085	19) SATENDER YADAV SH RAM KIRTI YADAV GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	14936 0 0	0 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	0 0 0	0 0 0	485.42	14823.00	051052
30445	20) SAURABH KUMAR JHA SUMAN JHA GUARD	17234 0 0	0 0 0	20.00 5.00 0.00	0.00 0.00 5.00	14362 0 0	0 0 0	0 0 0	0 0 0	108.00 0 0	0 0 0	0 0 0	0 0 0	560.11	17104.00	051052
30087	21) SUNIL SHARMA KISHAN LAL SHARMA GUARD	17234 0 0	0 0 0	13.00 2.00 0.00	0.00 0.00 15.00	8617 0 0	0 0 0	0 0 0	0 0 0	108.00 0 0	0 0 0	0 0 0	0 0 0	466.77	14254.00	051052
		0.00 17234	0 17234	0.00 13.00	0.00 0.00	0.00 8617	0 0	0 0	0 0	0.00 2.00	0.00 0.00	0.00 15.00	0.00 15.00	0.00 280.05	8552.00	051052



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		BASIC	SPL.ALL	H.R.A. LUN,ALL CONVEY	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC	SPL.ALL	ARREAR	ARREAR	MISC3	MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD			
22	UDAYVEER SHARMA	17234	0	0	19.00	0.00	13213	0	0	0	0	0	0	0	429.42	13113.00	05292008
29231	KESHAV SHARMA GUARD	0	0	0	4.00	0.00	0	0	0	0	0	100.00	0	0	0	0	
	2214707944	0.00	17234	0.00	0.00	23.00	0	0	13213	0	0	0	0	100.00	429.42	13113.00	
	Total						220060	0	0	0	0	0	1664.00	0	0	7151.97	
							0	0	220060	0	0	0	2500	0	0	7151.97	
							0	0	220060	0	0	0	0	4164.00	7151.97	215896.00	

