

**ADVENTURE SECURITAS P.LTD.**

**SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.**

NDM-2 SUBHASH PLACE

DELHI BRANCH

Salary / Wages Register for the month of October, 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.	D.WAGE 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							
30677	1 DINESH PRATAP SINGH BHARAT SINGH GUARD	17494	0	17.00	0.00	11286	0	0	0	0	85.00	0	0	0	366.80	9201.00	052765
29541	2 GAURAV KUMAR MUKESH KUMAR GUARD	17494	0	20.00	0.00	14108	0	0	0	0	106.00	0	0	0	458.51	14002.00	052764
30214	3 HIMANSHU RAMESH JOLLY SUPER VISER	21215	0	12.00	0.00	9581	0	0	0	0	0.00	0	0	0	0.00	9581.00	052764
30147	4 JAI KUMAR RAMRAJ SINGH GUARD	17494	0	16.00	0.00	10722	0	0	0	0	81.00	0	0	0	348.47	10141.00	052762
30105	5 KRISHAN DEV CHADHARY RAMA NAND GUARD	17494	0	17.50	0.00	11569	0	0	0	0	87.00	0	0	0	375.99	11482.00	052763
30096	6 LAKSHAY ARORA ANIL ARORA GUARD	17494	0	18.50	0.00	12697	0	0	0	0	96.00	0	0	0	412.65	12101.00	052763
29886	7 LAKSHMAN THAKUR SUSHIL THAKUR GUARD	17494	0	23.00	0.00	15801	0	0	0	0	119.00	0	0	0	513.53	15682.00	048112



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		BASIC	SPL ALL	W/D.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total						
30324	8 MANOJ KUMAR DHARMNATH GUARD	17494	0	6.00	0.00	0.00	3950	0	0	0	0	30.00	0	0	0	128.38	3920.00	053354
30619	9 MD KAIF ANSARI ABDUL GAFFAR GUARD	17494	0	12.00	0.00	0.00	7901	0	0	0	0	60.00	0	0	0	256.78	7841.00	053355
30099	10 MUKESH SH MOTI LAL GUARD	17494	0	16.00	0.00	0.00	10722	0	0	0	0	81.00	0	0	0	348.47	10641.00	053356
30106	11 MUKESH KUMAR MURARI LAL SUPER VISER	21215	0	20.00	0.00	0.00	16425	0	0	0	0	0.00	0	0	0.00	348.47	15925.00	053361
30103	12 NAGENDRA YADAV BACHU YADAV GUARD	17494	0	21.50	0.00	0.00	14955	0	0	0	0	113.00	0	0	0	486.04	14842.00	053357
30653	13 NEHA D/O KANHAIYA LG	17494	0	17.00	0.00	0.00	11286	0	0	0	0	85.00	0	0	0	366.80	8701.00	053358
30101	14 PRADEEP KUNJ BHARI GUARD	17494	0	20.50	0.00	0.00	14390	0	0	0	0	108.00	0	0	0	467.68	14282.00	053362



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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 30091	PRAMOD KUMAR OM PRAKASH GUARD	17494 0 0	0 0 0	20.50 5.00 0.00	0.00 0.00 5.50	14390 0 0	0 0 0	0 0 0	0 108.00 0	0 0 0	0 0 0	0 0 0	0 0 0	467.68	14282.00	05/12/23
16	RANDHIR KUMAR JHA SHILA KNAT JHA GUARD	17494 0 0	0 0 0	21.00 5.00 0.00	0.00 0.00 5.00	14672 0 0	0 0 0	0 0 0	0 111.00 2300	0 0 0	0 0 0	0 0 0	0 0 0	476.84	12261.00	05/12/23
17 30314	RISHI YADAV JAMADAR SINGH SUERVISER	21215 0 0	0 0 0	19.00 4.00 0.00	0.00 0.00 8.00	15740 0 0	0 0 0	0 0 0	0 0.00 0	0 0 0	0 0 0	0 0 0	0 0 0	476.84	15740.00	05/12/23
18 30087	SUNIL SHARMA KISHAN LAL SHARMA GUARD	17494 0 0	0 0 0	20.50 4.00 0.00	0.00 0.00 6.50	13826 0 0	0 0 0	0 0 0	0 104.00 0	0 0 0	0 0 0	0 0 0	0 0 0	449.35	13722.00	05/12/23
19 29231	UDAYVEER SHARMA KESHAV SHARMA GUARD	17494 0 0	0 0 0	10.00 2.00 0.00	0.00 0.00 19.00	6772 0 0	0 0 0	0 0 0	0 51.00 484	0 0 0	0 0 0	0 0 0	0 0 0	220.09	6237.00	05/12/23
	2214707944	0.00	17494	0.00	12.00	0	0	6772	0	535.00	0	0	220.09	6237.00	05/12/23	
	<b>Total</b>					230793	0	230793	0	1425.00	0	0	6144.06	6144.06	220584.00	

