

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 November, 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. 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 | | | | | | |
| 28896 | 1 ANUJ KUMAR ISHWAR SINGH GUARD | 17494 0 0 | 0 0 0 | 6.00 1.00 0.00 | 0.00 0.00 23.00 | 4082 0 0 | 0 0 0 | 31.00 0 0 | 0 0 0 | 132.67 | 0 0 0 | 132.67 | 568.56 | 4051.00 | 0525652 | |
| 30557 | 2 BHAGWAN DASS PRABHU DAYAL GUARD | 17494 0 0 | 0 0 0 | 25.00 5.00 0.00 | 0.00 0.00 30.00 | 17494 0 0 | 0 0 0 | 132.00 0 0 | 0 0 0 | 132.67 | 0 0 0 | 132.67 | 568.56 | 4051.00 | 0525643 | |
| 29541 | 3 GAURAV KUMAR MUKESH KUMAR GUARD | 17494 0 0 | 0 0 0 | 5.50 1.00 0.00 | 0.00 0.00 23.50 | 3790 0 0 | 0 0 0 | 29.00 0 0 | 0 0 0 | 123.18 | 0 0 0 | 123.18 | 568.56 | 3761.00 | 0525655 | |
| 30100 | 4 GHANSHYAM DIXIT ARJUN SWAROOP DIXIT GUARD | 17494 0 0 | 0 0 0 | 25.00 5.00 0.00 | 0.00 0.00 30.00 | 17494 0 0 | 0 0 0 | 132.00 0 0 | 0 0 0 | 132.67 | 0 0 0 | 132.67 | 568.56 | 17362.00 | 0525654 | |
| 30700 | 5 HARI BABU MOOLCHANDRA GUARD | 17494 0 0 | 0 0 0 | 6.00 1.00 0.00 | 0.00 0.00 1.00 | 4082 0 0 | 0 0 0 | 31.00 0 0 | 0 0 0 | 132.67 | 0 0 0 | 132.67 | 568.56 | 17362.00 | 0525653 | |
| 30089 | 6 KAILASH SINGH ROOP RAM GUARD | 17494 0 0 | 0 0 0 | 25.00 5.00 0.00 | 0.00 0.00 30.00 | 17494 0 0 | 0 0 0 | 132.00 0 0 | 0 0 0 | 132.67 | 0 0 0 | 132.67 | 568.56 | 4051.00 | 0525658 | |
| 30088 | 7 MANISH YADAV MULAYAM SINGH GUARD | 17494 0 0 | 0 0 0 | 22.50 4.00 0.00 | 0.00 0.00 3.50 | 15453 0 0 | 0 0 0 | 116.00 0 0 | 0 0 0 | 116.00 | 0 0 0 | 116.00 | 502.22 | 15337.00 | 0525659 | |



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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. 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 | | | | | |
| 30324 | 8MANOJ KUMAR DHARMINATH GUARD | 17494 0 0 | 0 0 0 | 11.00 2.00 0.00 | 0.00 0.00 13.00 | 7581 0 0 | 0 0 0 | 0 0 0 | 0 57.00 0 | 0 0 0 | 57.00 0 0 | 0 0 0 | 246.38 | 7524.00 | 053570 |
| 30337 | 9MD SABIR HUSSAIN MD IDRISH SUPER VISER | 21215 0 0 | 0 0 0 | 20.00 4.00 0.00 | 0.00 0.00 24.00 | 16972 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 0 | 0.00 0 0 | 0.00 | 246.38 | 16972.00 | 053571 |
| 30086 | 10MOHAMMAD WASEEM GULAM MUSTAFA GUARD | 17494 0 0 | 0 0 0 | 20.00 4.00 0.00 | 0.00 0.00 24.00 | 13995 0 0 | 0 0 0 | 0 0 0 | 0 105.00 0 | 0 0 0 | 105.00 0 0 | 0 0 0 | 454.84 | 13890.00 | 053572 |
| 30146 | 11MOHIT YADAV DINESH YADAV SUPER VISER | 21215 0 0 | 0 0 0 | 14.50 2.00 0.00 | 0.00 0.00 13.50 | 11668 0 0 | 0 0 0 | 0 0 0 | 0 0.00 0 | 0 0 0 | 0.00 0 0 | 0.00 | 454.84 | 11668.00 | 053573 |
| 30092 | 12NEHA W/O DHIRAJ L/G | 17494 0 0 | 0 0 0 | 17.50 4.00 0.00 | 0.00 0.00 8.50 | 12537 0 0 | 0 0 0 | 0 0 0 | 0 95.00 0 | 0 0 0 | 95.00 0 0 | 0 0 0 | 407.45 | 12442.00 | 053574 |
| 30698 | 13PRAKASH KUMAR BRAJBHUSHAN RAY GUARD | 17494 0 0 | 0 0 0 | 5.00 0.00 0.00 | 0.00 0.00 3.00 | 2916 0 0 | 0 0 0 | 0 0 0 | 0 22.00 0 | 0 0 0 | 22.00 0 0 | 0 0 0 | 94.77 | 2894.00 | 053575 |
| 30111 | 14PUSHPENDRA SINGH ROOPRAM GUARD | 17494 0 0 | 0 0 0 | 25.00 5.00 0.00 | 0.00 0.00 30.00 | 17494 0 0 | 0 0 0 | 0 0 0 | 0 132.00 0 | 0 0 0 | 132.00 0 0 | 0 0 0 | 568.56 | 17362.00 | 053575 |



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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 | Total | W.D. H.D. C.L. E.L. | S.L. C.H. W.P. P.D. | EXTRA | BASIC H.R.A. CONVEY | SPL.ALL LUN.ALL | ARREAR MISC3 MISC4 | Total | E.P.F. E.S.I.C. ADVAN. PHONE | V.P.F. DRESS FOOD | Total | | | |
| 28651 | 15 RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD | 17494 0 0 | 0 0 0 | 17494 | 18.50 4.00 0.00 0.00 | 0.00 0.00 7.50 22.50 | 0 0 0 0 | 13121 0 0 0 | 0 0 0 0 | 13121 | 0 99.00 0 0 | 0 0 0 0 | 99.00 | 0 0 0 0 | 426.43 | 13022.00 | 057516 |
| 30087 | 16 SUNIL SHARMA KISHAN LAL SHARMA GUARD | 17494 0 0 | 0 0 0 | 17494 | 14.50 2.00 0.00 0.00 | 0.00 0.00 13.50 16.50 | 0 0 0 0 | 9622 0 0 0 | 0 0 0 0 | 9622 | 0 73.00 0 0 | 0 0 0 0 | 73.00 | 0 0 0 0 | 312.72 | 9549.00 | 057571 |
| Total | | | | | | | | 185795 | 0 | 185795 | 0 | 1186.00 | 0 | 1186.00 | 5107.57 | 184609.00 | |

