

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

Firm PF Number DL/CPM/26790
 Firm ESIC Number 22000401440001001

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Salary / Wages Register for the month of January, 2024

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 LUNALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUNALL 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	20.00	0.00	14108	0	0	0	0	0	106.00	0	0	458.51	14002.00	6056309
30700	2 HARI BABU MOOLCHANDRA GUARD	17494	0	15.00	0.00	10158	0	0	0	0	0	77.00	0	0	330.14	8081.00	6056307
30518	2215050227 3 HARI SHANKAR MOHAR SINGH GUARD DL-26790/ 0	12246	0	20.00	0.00	9481	0	0	0	0	0	1138	0	0	790	12304.00	6056310
30147	4 JAI KUMAR RAMRAJ SINGH GUARD	17494	0	5.00	0.00	4063	0	0	0	0	0	102.00	0	0	348		
30803	5 JAIDEEP THAPLIYAL RAJENDER PRASAD THAPLIYAL GUARD	0	0	0.00	25.00	0	0	0	0	0	0	0	0	0	458.51	12502.00	6056311
30089	6 KAILASH SINGH ROOP RAM GUARD	17494	0	20.50	0.00	14108	0	0	0	0	0	0	0	0	458.51	14282.00	6056312
30784	7 KISHAN LAL GANPAT GUARD	17494	0	7.00	0.00	8747	0	0	0	0	0	0	0	0	0	2131.00	6056318



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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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
29886	8 LAKSHMAN THAKUR SUSHIL THAKUR GUARD	17494 0 0	0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	12415 0 0	0 0 0	0 0 0	0 0 0	94.00 0 0	0 0 0	0 0 0	403.49 403.49	12321.00	0562109	
30629	9 MALIKHAN JIWAN GUARD	17494 0 0	0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	12415 0 0	0 0 0	0 0 0	0 0 0	94.00 0 0	0 0 0	0 0 0	403.49 403.49	12321.00	0562109 34829 337116	
30780	10 MANI DEVENDER KANDHA SWAMI GUARD	17494 0 0	0 0 0	14.50 2.00 0.00 0.00	0.00 0.00 14.50 16.50	9311 0 0	0 0 0	0 0 0	0 0 0	70.00 500 0	0 0 0	0 0 0	302.61 302.61	8741.00	0562114	
30146	11 MOHIT YADAV DINESH YADAV SUPER VISER	21215 0 0	0 0 0	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	13687 0 0	0 0 0	0 0 0	0 0 0	0.00 0 0	0 0 0	0 0 0	0.00 0.00	13687.00	0562115	
30092	12 NEHA W/O DHIRAJ L/G	17494 0 0	0 0 0	13.50 2.00 0.00 0.00	0.00 0.00 15.50 15.50	8747 0 0	0 0 0	0 0 0	0 0 0	66.00 0 0	0 0 0	0 0 0	284.28 284.28	8681.00	0562116	
29953	13 RANJAN SINGH VEER BAHADUR SINGH GUARD	17494 0 0	0 0 0	17.00 3.00 0.00 0.00	0.00 0.00 11.00 20.00	11286 0 0	0 0 0	0 0 0	0 0 0	85.00 1000 0	0 0 0	0 0 0	366.80 366.80	10201.00	0562117	
28679	14 SANOU YADAV SH JAG NATH SINGH GUARD	21000 0 0	0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	18968 0 0	0 0 0	0 0 0	0 0 0	143.00 0 0	0 0 0	0 0 0	616.46 616.46	18825.00	0562118	



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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. EXTRA	S.L. C.H. W.P. P.D.	Total	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR MISC3 MISC4 Total	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
15 30085	SATENDER YADAV SH RAM KIRTI YADAV GUARD	17494 0 0	0 0 0	17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50	14390 0 0 0 0	0 0 0 0 0	14390	0 108.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	467.68	14282.00	056219	
16 30397	YASHVIR MATHUR ROHTSH SINGH GUARD	17494 0 0	0 0 0	17494	18.50 3.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	12133 0 0 0 0	0 0 0 0 0	12133	0 91.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	394.32	12042.00	AIC No- 5502212 7287	
Total		17494			17494			192922				9838.00			6963.17	183084.00	

