

**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 February, 2024

DELHI BRANCH

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

Page No. : 1

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	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30919	1 ANAND KUMAR KRITYANAND ROY GUARD	17494 0 0	0 0 0	17.50 3.00 0.00	0.00 0.00 8.50	12366 0 0	0 0 0	93.00 3000 0	0 0 0	401.90 0 0	9273.00	0517567				
29383	2 ANIL KUMAR RANJAN SHIRAM BRIKS GUARD	17494 0 0	0 0 0	20.50 4.00 0.00	0.00 0.00 4.50	14779 0 0	0 0 0	111.00 0 0	0 0 0	480.32 0 0	9273.00	0517568				
28671	3 ANITA W/O JIMESH KUMAR L/G	17494 0 0	0 0 0	17.00 3.00 0.00	0.00 0.00 9.00	12065 0 0	0 0 0	91.00 0 0	0 0 0	392.11 0 0	14668.00	0517569				
30788	4 ASHOK SINGH YADAV P. S. YADAV GUARD	17494 0 0	0 0 0	17.50 4.00 0.00	0.00 0.00 7.50	12970 0 0	0 0 0	98.00 0 0	0 0 0	392.11 0 0	11974.00	0517570				
30929	5 BHUPENDRA SARNAM SINGH GUARD	17494 0 0	0 0 0	20.50 4.00 0.00	0.00 0.00 4.50	14779 0 0	0 0 0	111.00 0 0	0 0 0	421.53 0 0	12872.00	0517585				
28687	6 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD	17494 0 0	0 0 0	12.50 2.00 0.00	0.00 0.00 14.50	8747 0 0	0 0 0	66.00 0 0	0 0 0	480.32 0 0	14668.00	0517570				
30100	7 GHANSHYAM DIXIT ARJUN SWAROOP DIXIT GUARD	17494 0 0	0 0 0	22.50 4.00 0.00	0.00 0.00 2.50	15986 0 0	0 0 0	120.00 0 0	0 0 0	519.55 0 0	15866.00	0517586				



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Page No. : 2

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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					
30518	8 HARI SHANKAR MOHAR SINGH GUARD DL-26790/ 0	12246 5248 0 0	0 0 0 0	19.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00	0 0 0 0	9712 4162 0 0	0 0 0 0	13874 15081 0 0	0 0 0 0	1165 105.00 0 0	0 0 0 0	809 356 450.91	12604.00	057587
30147	9 JAI KUMAR RAMRAJ SINGH GUARD 6930230617	17494 0 0 0	0 0 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 25.00	0 0 0 0	15081 0 0 0	0 0 0 0	15081 15081 0 0	0 0 0 0	0 114.00 500 0	0 0 0 0	1615.91 0 490.13	12604.00	057588
30089	10 KALILASH SINGH ROOP RAM GUARD 2214793751	17494 0 0 0	0 0 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 29.00	0 0 0 0	17494 0 0 0	0 0 0 0	15081 15081 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	490.13 0 568.56	14467.00	057589
28661	11 KUBER SINGH AGNIDEV SINGH GUARD 2213878404	17494 0 0 0	0 0 0 0	15.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 18.50	0 0 0 0	11160 0 0 0	0 0 0 0	17494 17494 0 0	0 0 0 0	0 84.00 0 0	0 0 0 0	568.56 0 362.70	17362.00	057590
30088	12 MANISH YADAV MULAYAM SINGH GUARD 0	17494 0 0 0	0 0 0 0	17.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 20.00	0 0 0 0	12065 0 0 0	0 0 0 0	11160 11160 0 0	0 0 0 0	0 91.00 1500 0	0 0 0 0	362.70 0 392.11	11076.00	057591
30671	13 MD FIROZ ANSARI MD SAMSUDDING ANSARI GUARD 0	17494 0 0 0	0 0 0 0	14.50 2.00 0.00 0.00 0.00	0.00 0.00 12.50 16.50	0 0 0 0	9953 0 0 0	0 0 0 0	12065 12065 0 0	0 0 0 0	0 75.00 0 0	0 0 0 0	392.11 0 323.47	10474.00	057592
30146	14 MOHIT YADAV DINESH YADAV SUPER VISER 0	21215 0 0 0	0 0 0 0	17.50 3.00 0.00 0.00 0.00	0.00 0.00 8.50 20.50	0 0 0 0	14997 0 0 0	0 0 0 0	9953 14997 0 0	0 0 0 0	0 0.00 1000 0	0 0 0 0	323.47 0 0.00	9878.00	057593
		0.00 21215	21215	0.00 0.00	0.00	0.00	0 14997	0 0	14997 14997	0 0	0 1000.00	0 0.00	0.00	13997.00	057594



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Page No. : 3-

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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							
30106	15 MUKESH KUMAR MURARI LAL SUPER VISER	21215	0	5.00	0.00	4389	0	0	0	0	0	0	0	0	0	4389.00	057578
30845	16 POONAM W/O RAJ KUMAR LG	17494	0	16.00	0.00	11462	0	0	0	0	0	86.00	3000	0	0	372.52	057594
29953	17 RANJAN SINGH VEER BAHADUR SINGH GUARD	17494	0	14.50	0.00	9953	0	0	0	0	0	75.00	0	0	0	323.47	057595
28679	18 SANJOY YADAV SH JAG NATH SINGH GUARD	21000	0	25.00	0.00	21000	0	0	0	0	0	158.00	0	0	0	323.47	057596
30085	19 SATENDER YADAV SH RAM KIRTI YADAV GUARD	17494	0	25.00	0.00	17494	0	0	0	0	0	132.00	500	0	0	568.56	057597
	<b>Total</b>																
						246452	0	0	0	0	0	1165	632.00	0	0	8679.94	238207.00
						4162	0	0	0	0	0	1742.00	0	0	0	356	
						0	0	0	0	0	0	9500	0	0	0	7514.94	
						0	0	0	0	0	0	0	0	0	0	8679.94	
						0	0	0	0	0	0	0	0	0	0	238207.00	

