

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
NDM-2 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 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.	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					
30677	1 DINESH PRATAP SINGH BHARAT SINGH GUARD	17494 0 0	0 0 0	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	13995 0 0 0	0 0 0 0	105.00 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	454.84	13890.00	053579	
29892	2 DIVYA RANI VINOD KUMAR GUARD DL-26790/22095 2214944621	12246 5248 0 0	0 0 0 0	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	9797 4198 0 0	0 0 0 0	1176 105.00 0 0	0 0 0 0	1281.00	0 0 0 0	454.84	12714.00	054640	
30214	3 HIMANSHU RAMESH JOLLY SUPER VISER	21215 0 0	0 0 0	9.00 2.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	7779 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0.00	0 0 0 0	0.00	7779.00	055579	
30147	4 JAI KUMAR RAMRAJ SINGH GUARD	17494 0 0	0 0 0	11.00 2.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	7581 0 0 0	0 0 0 0	0 57.00 0 0	0 0 0 0	0.00	0 0 0 0	246.38	7524.00	08570	
30094	5 KASHIM ANSARI NAIN ANSARI GUARD	17494 0 0	0 0 0	16.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	11080 0 0 0	0 0 0 0	0 84.00 0 0	0 0 0 0	57.00	0 0 0 0	246.38	7524.00	10220	
30105	6 KRISHAN DEV CHADHARY RAMA NAND GUARD	17494 0 0	0 0 0	17.50 3.00 0.00 0.00 0.00	0.00 0.00 9.50 20.50	11954 0 0 0	0 0 0 0	0 90.00 0 0	0 0 0 0	84.00	0 0 0 0	360.10	10996.00	05220	
30096	7 LAKSHAY ARORA ANIL ARORA GUARD	17494 0 0	0 0 0	17.50 3.00 0.00 0.00 0.00	0.00 0.00 9.50 20.50	11954 0 0 0	0 0 0 0	0 90.00 0 0	0 0 0 0	90.00	0 0 0 0	388.51	11864.00	05220	



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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 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30629	8 MALKHAN JIMAN GUARD	17494 0 0	0 0 0	17.50 4.00 0.00 0.00 21.50	0.00 0.00 8.50 0.00 0.00	12537 0 0 0 0	0 0 0 0 0	0 95.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	407.45	12442.00	328793 07116	
29270	9 MANOJ KUMAR PEETAM SINGH GUARD	17494 0 0	0 0 0	6.00 0.00 0.00 0.00 6.00	0.00 0.00 24.00 0.00 0.00	3499 0 0 0 0	0 0 0 0 0	0 27.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	113.72	3472.00	054641	
30099	10 MUKESH SH MOTI LAL GUARD	17494 0 0	0 0 0	15.00 3.00 0.00 0.00 18.00	0.00 0.00 12.00 0.00 0.00	10496 0 0 0 0	0 0 0 0 0	0 79.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	341.12	10417.00	053584	
30106	11 MUKESH KUMAR MURARI LAL SUPERVISER	21215 0 0	0 0 0	15.00 3.00 0.00 0.00 18.00	0.00 0.00 12.00 0.00 0.00	12729 0 0 0 0	0 0 0 0 0	0 0.00 500 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	12229.00	053586	
30103	12 NAGENDRA YADAV BACHU YADAV GUARD	17494 0 0	0 0 0	20.50 5.00 0.00 0.00 25.50	0.00 0.00 4.50 0.00 0.00	14870 0 0 0 0	0 0 0 0 0	0 112.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0.00	14758.00	053587	
30653	13 NEHA D/O KANHAIYA L/G	17494 0 0	0 0 0	17.50 3.00 0.00 0.00 20.50	0.00 0.00 9.50 0.00 0.00	11954 0 0 0 0	0 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	388.51	11864.00	053588	
30101	14 PRADEEP KUNJ BHARI GUARD	17494 0 0	0 0 0	25.00 5.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00 0.00	17494 0 0 0 0	0 0 0 0 0	0 132.00 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	568.56	17362.00	053589	



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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 ARRREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30698	15/PRAKASH KUMAR BRAJBHUSHAN RAY GUARD	17494 0 0	0 0 0	16.50 3.00 0.00 0.00 0.00	0.00 0.00 *** 19.50	11371 0 0 0 0	0 0 0 0 0	86.00 0 0 0	0 0 0 0	369.56 0 0	0 0 0	11285.00	11285.00	11285.00	ALC H ^o 125G1000 007116	
30091	16/PARAMOD KUMAR OM PRAKASH GUARD	17494 0 0	0 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	14578 0 0 0 0	0 0 0 0 0	110.00 0 0 0	0 0 0 0	473.79 0 0	0 0 0	14468.00	14468.00	14468.00	OS JS 90	
30314	17/RISHI YADAV JAMADAR SINGH SUERVISER	21215 0 0	0 0 0	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	18386 0 0 0 0	0 0 0 0 0	0.00 90.00 0 0	0 0 0 0	0.00 0 0	0.00 0 0	18386.00	18386.00	18386.00	OS JS 91	
30085	18/SATENDER YADAV SH RAM KIRTI YADAV GUARD	17494 0 0	0 0 0	17.50 3.00 0.00 0.00 0.00	0.00 0.00 9.50 20.50	11954 0 0 0 0	0 0 0 0 0	0 90.00 0 0	0 0 0 0	388.51 0 0	0 0 0	11864.00	11864.00	11864.00	OS JS 92	
30670	19/SUMIT KOHLI JAGMOHAN KOHLI GUARD	17494 0 0	0 0 0	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	15745 0 0 0 0	0 0 0 0 0	0 119.00 0 0	0 0 0 0	511.71 0 0	0 0 0	15626.00	15626.00	15626.00	ALC H ^o 54290801 0009107	
30650	20/SUSHIL KUMAR MUNANDI LAL GUARD	17494 0 0	0 0 0	6.50 0.00 0.00 0.00 0.00	0.00 0.00 23.50 6.50	3790 0 0 0 0	0 0 0 0 0	0 29.00 2000 0	0 0 0 0	123.18 0 0	0 0 0	1761.00	1761.00	1761.00	ALC H ^o 414725 22268	
30397	21/YASHVIR MATTHUR ROHTSH SINGH GUARD	17494 0 0	0 0 0	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	12829 0 0 0 0	0 0 0 0 0	0 97.00 0 0	0 0 0 0	416.94 0 0	0 0 0	12732.00	12732.00	12732.00	ALC H ^o 5502212 27280	



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		BASIC	SPL.ALL	H.R.A. LUN,ALL CONVEY	D.WAGE Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	EXTRA	BASIC	SPL.ALL	ARREAR	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total				
								246372	0	0	0	1176	0	0	0	0		
								4198	0	0	0	1597.00	0	0	360			
								0	0	0	0	2500	0	0	6879.51			
								0	0	0	250570	0	5273.00	0	8055.51			
	Total																	

