

**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 February, 2024

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	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
30805	1 ANKUSH KUMAR CHAUDHARY AJAY KUMAR CHAUDHARY SUPER VISER	21000 0 0	0 0 0	13.00 2.00 0.00	0.00 0.00 15.00	10862 0 0	0 0 0	0 0 0	0 82.00 2500	0 0 0	0 0 0	0 0 0	353.02	8280.00	057572
30557	2 BHAGWAN DASS PRABHU DAYAL GUARD	17494 0 0	0 0 0	20.00 4.00 0.00	0.00 0.00 24.00	14478 0 0	0 0 0	0 0 0	0 109.00 2050	0 0 0	0 0 0	0 0 0	470.54	8280.00	057571
30786	3 DILIP KUMAR YADAV SINGHESHWAR YADAV GUARD	17494 0 0	0 0 0	21.50 4.00 0.00	0.00 0.00 3.50	15383 0 0	0 0 0	0 0 0	0 116.00 0	0 0 0	0 0 0	0 0 0	470.54	12319.00	057571
30677	4 DINESH PRATAP SINGH BHARAT SINGH GUARD	17494 0 0	0 0 0	18.50 4.00 0.00	0.00 0.00 6.50	13573 0 0	0 0 0	0 0 0	0 102.00 0	0 0 0	0 0 0	0 0 0	499.95	15267.00	057570
30096	5 LAKSHAY ARORA ANIL ARORA GUARD	17494 0 0	0 0 0	17.00 3.00 0.00	0.00 0.00 9.00	12065 0 0	0 0 0	0 0 0	0 91.00 1000	0 0 0	0 0 0	0 0 0	441.12	13471.00	057573
30780	6 MANI DEVENDER KANDHA SWAMI GUARD	17494 0 0	0 0 0	14.50 3.00 0.00	0.00 0.00 11.50	10557 0 0	0 0 0	0 0 0	0 80.00 500	0 0 0	0 0 0	0 0 0	392.11	10974.00	057574
30086	7 MOHAMMAD WASEEM GULAM MUSTAFA GUARD	17494 0 0	0 0 0	13.50 2.00 0.00	0.00 0.00 15.50	9350 0 0	0 0 0	0 0 0	0 71.00 0	0 0 0	0 0 0	0 0 0	343.10	9977.00	057575
		0.00 17494	0 17494	0.00 13.50	0.00 0.00	0 9350	0 0	0 0	0 71.00	0 0	0 0	0 0	303.88	9279.00	057576



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		BASIC H.R.A. CONVEY	SPL ALL LUN ALL	D/WAGE Total	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						
30099	8 MUKESH SH MOTILAL GUARD	17494 0	0	17494	16.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 19.00	11462 0	0	0	0	0	0	86.00 0	0	0	372.52	11376.00	051577
30106	9 MUKESH KUMAR MURARI LAL SUPER VISER	21215 0	0	21215	2.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 2.00	1463 0	0	0	0	0	0	0.00 0	0	0.00	0.00	11376.00	051577
30103	10 NAGENDRA YADAV BACHU YADAV GUARD	17494 0	0	17494	20.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 24.00	14478 0	0	0	0	0	0	109.00 0	0	0	470.54	14369.00	051579
30653	11 NEHA D/O KANHAIVA L/G	17494 0	0	17494	17.50 3.00 0.00 0.00 0.00	0.00 0.00 8.50 20.50	12366 0	0	0	0	0	0	93.00 0	0	0	401.90	14369.00	051580
30091	12 PRAMOD KUMAR OM PRAKASH GUARD	17494 0	0	17494	21.50 4.00 0.00 0.00 0.00	0.00 0.00 3.50 25.50	12366 0	0	0	0	0	0	116.00 500	0	0	499.95	12273.00	051581
28651	13 RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD	17494 0	0	17494	16.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 19.00	11462 0	0	0	0	0	0	86.00 0	0	0	499.95	14767.00	051582
30314	14 RISHI YADAV JAMADAR SINGH SUEVVISER	21215 0	0	21215	15.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 18.00	13168 0	0	0	0	0	0	0.00 0	0	0.00	0.00	11376.00	051583



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		BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	D.WAGE Total	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							
30087	15 SUNIL SHARMA KISHAN LAL SHARMA GUARD	17494 0 0	0 0 0	17494	22.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 26.00	15684 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	509.73	15566.00	057566
30908	16 VINAY KUMAR KAUSHAL CHOUDHARY GUARD	17494 0 0	0 0 0	17494	19.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 23.00	13875 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	450.94	13770.00	057564
<b>Total</b>		195609			195609				195609				7914.00			5881.82	187695.00	

