

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 March, 2024

DELHI BRANCH

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

Page No. : 1

S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Employer Share Pension Difference E.S.I.C.						
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	H.R.A. CONVEY	LUN/ALL	H.D. C.L. E.L.	C.H. W.P. P.D.	H.R.A. CONVEY	LUN/ALL	ARREAR	MISC3 MISC4	E.S.I.C. ADVAN. PHONE	DRESS FOOD	Total	Total				
30805	1 ANKUSH KUMAR CHAUDHARY AJAY KUMAR CHAUDHARY SUPER VISER	21000	0	17.00	0.00	13548	0	0	0	0	0	0	0	0	0	0	057786
30100	2 GHANSHYAM DIXIT ARJUN SWAROOP DIXIT GUARD	17494	0	17.50	0.00	12133	0	0	0	0	0	0	0	0	0	0	056520
30094	3 KASHIM ANSARI NAIM ANSARI GUARD	17494	0	13.00	0.00	8465	0	0	0	0	0	0	0	0	0	0	056521
30096	4 LAKSHAY ARORA ANIL ARORA GUARD	17494	0	16.00	0.00	10722	0	0	0	0	0	0	0	0	0	0	056522
30780	5 MANI DEVENDER KANDHA SWAMI GUARD	17494	0	18.50	0.00	12697	0	0	0	0	0	0	0	0	0	0	056522
30086	6 MOHAMMAD WASEEM GULAM MUSTAFA GUARD	17494	0	4.00	0.00	16930	0	0	0	0	0	0	0	0	0	0	056524
30099	7 MUKESH SH MOTI LAL GUARD	17494	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	056525



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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							
30103	8 MAGENDRA YADAV BACHU YADAV GUARD	17494 0 0	0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	132.00 0 0	0 0 0	568.56 0 0	17362.00	057761
30653	9 NEHA D/O KANHAIYA LG	17494 0 0	0	14.50 3.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	9876 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	75.00 0 0	0 0 0	568.56 0 0	17362.00	057762
30091	10 PRAMOD KUMAR OM PRAKASH GUARD	17494 0 0	0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	132.00 1500 0	0 0 0	568.56 0 0	9801.00	057763
30965	11 RAHUL KUMAR BHAVANI BHIGA GUARD	17494 0 0	0	8.00 1.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5079 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	39.00 3000 0	0 0 0	568.56 0 0	15862.00	056482
28651	12 RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD	17494 0 0	0	8.50 2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5925 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	45.00 0 0	0 0 0	192.56 0 0	2040.00	057764
29953	13 RANJAN SINGH VEER BAHADUR SINGH GUARD	17494 0 0	0	8.50 2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	5925 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	45.00 0 0	0 0 0	192.56 0 0	5880.00	057765
30314	14 RISHI YADAV JAMADAR SINGH SUERVISER	21215 0 0	0	20.50 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	16767 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 0.00 6.50 24.50 0.00	0 0 0 0 0	192.56 0 0 0 0	5880.00	057766



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	SPL.ALL	H.R.A. LUN.ALL CONVEY	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC	SPL.ALL	ARREAR	ARREAR	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total										
28662	15/RUDER SAIN SH SURAJ SINGH GUARD	17494	0	0	18.50	0.00	12697	0	0	0	0	0	0	0	0	0	0	0	0	412.65	12601.00	056496	
	2212223969	0.00	17494	0	0.00	22.50	0	0	0	0	0	0	0	0	0	0	0	0	0	412.65			
28837	16/SANJAY SHARMA VISHNU DUTT SHARMA GUARD	17494	0	0	21.50	0.00	14955	0	0	0	0	0	0	0	0	0	0	0	0	0	486.04	14842.00	056497
	2214834998	0.00	17494	0	0.00	26.50	0	0	0	0	0	0	0	0	0	0	0	0	0	486.04			
30908	17/VINAY KUMAR KAUSHAL CHOUDHARY GUARD	17494	0	0	20.00	0.00	14108	0	0	0	0	0	0	0	0	0	0	0	0	0	458.51	14002.00	057767
		0.00	17494	0	0.00	25.00	0	0	0	0	0	0	0	0	0	0	0	0	0	458.51			
Total							204973	0	0	0	0	0	0	0	0	0	0	0	0	0	5921.00	199052.00	

