

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
VIKAS SURYA MALL

Salary / Wages Register for the month of April, 2023

DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Servayya

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL LUN ALL CONVEY	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN ALL OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total							
30072	1 ARJUN SINGH SHIV NANDAN SINGH GUARD	17234	0	19.50	0.00	13500	0	0	0	0	0	0	0	0	0	0	0
30079	2 BAL MUKUND SUDDHI PRASAD GUARD	17234	0	18.50	0.00	12926	0	0	0	0	0	0	0	0	0	0	0
30071	3 DEVENDRA THAKUR SH.PRABHU THAKUR GUARD	17234	0	20.50	0.00	14074	0	0	0	0	0	0	0	0	0	0	0
29117	4 DHARMVEER RAMESH KUMAR GUARD	17234	0	19.00	0.00	13213	0	0	0	0	0	0	0	0	0	0	0
29541	5 GAURAV KUMAR MUKESH KUMAR GUARD	17234	0	19.00	0.00	13213	0	0	0	0	0	0	0	0	0	0	0
30073	6 GAYA PRASAD DHANAK PRASAD GUARD	17234	0	23.50	0.00	16372	0	0	0	0	0	0	0	0	0	0	0
7	HIRA LAL HARI RAM GUARD	17234	0	22.00	0.00	15511	0	0	0	0	0	0	0	0	0	0	0
30078		17234	0	27.00	0.00	15511	0	0	0	0	0	0	0	0	0	0	0
		17234	0	27.00	0.00	15511	0	0	0	0	0	0	0	0	0	0	0



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		BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	D.Wage CONVEY	SPL.ALL LUN.ALL	OT.AMT	ARREAR ARREAR MISC3 MISC4	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
30084	8 KALU LAL MANGI LAL GUARD	17234 0 0	0 0 0	15.50 3.00 0.00 0.00	0.00 0.00 0.00 18.50	10628 0 0	0 0 0	0 0 0	80.00 1500 0	0 0 0	1580.00	0 0 0	0 0 0	0.00	9048.00	0168856
29886	9 LAKSHMAN THAKUR SUSHIL THAKUR L/G	17234 0 0	0 0 0	20.50 4.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0	0 0 0	0 0 0	106.00 0 0	0 0 0	106.00	0 0 0	0 0 0	0.00	9048.00	0168887
29885	10 MANISH KUMAR JHA KANHIYA JHA GUARD	17234 0 0	0 0 0	2.50 0.00 0.00 27.50	0.00 0.00 2.50 0.00	1436 0 0	0 0 0	0 0 0	11.00 0 0	0 0 0	11.00	0 0 0	0 0 0	0.00	13968.00	0168857
30080	11 MD. SALAHUDDIN ALAM MD. SULAMAN MALLICK GUARD	17234 0 0	0 0 0	18.50 4.00 0.00 0.00	0.00 0.00 0.00 22.50	12926 0 0	0 0 0	0 0 0	97.00 1500 0	0 0 0	11.00	0 0 0	0 0 0	0.00	1425.00	0168858
30190	12 RAJ KUMAR BABU SINGH GUARD	20903 0 0	0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 0.00 25.00	17419 0 0	0 0 0	0 0 0	131.00 500 0	0 0 0	1597.00	0 0 0	0 0 0	0.00	11329.00	0168859
30082	13 RAJ KUMAR PRABHU DAYAL SUPER VISER	17234 0 0	0 0 0	17.00 4.00 0.00 0.00	0.00 0.00 0.00 21.00	12064 0 0	0 0 0	0 0 0	91.00 1500 0	0 0 0	631.00	0 0 0	0 0 0	0.00	16788.00	0168860
30077	14 RAM CHARAN HARI RAM GUARD	17234 0 0	0 0 0	22.50 5.00 0.00 0.00	0.00 0.00 0.00 27.50	15798 0 0	0 0 0	0 0 0	119.00 2500 0	0 0 0	1591.00	0 0 0	0 0 0	0.00	10473.00	0168861
		0.00	17234	0.00	17234	0.00	15798	0	2619.00	0.00	2619.00	0.00	0.00	0.00	13179.00	



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		BASIC H.R.A. CONVEY	SPL,ALL LUN,ALL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	D,Wage H.R.A. CONVEY	SPL,ALL LUN,ALL	OT,AMT	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
15	RAMESH CHANDER GAUR BHERAV DATT GUARD	17234 0 0	0 0 0	22.50 5.00 0.00 0.00	0.00 0.00 0.00 27.50	15798 0 0	0 0 0	0 0 0	0 0 0	0 119.00 1500 0	0 0 0 0	0 0 0 0	0.00	14179.00	016867	
16	ROHIT ROSHAN GUARD	17234 0 0	0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 0.00 5.00	2872 0 0	0 0 0	0 0 0	0 22.00 1000 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	1850.00	016867	
17	SANJEEV KUMAR PANDEY RAM PADARATH PANDEY SUPER VISER	20903 0 0	0 0 0	6.00 1.00 0.00 0.00	0.00 0.00 0.00 7.00	4877 0 0	0 0 0	0 0 0	0 37.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	4840.00	016867	
18	SURESH CHAND PREM CHAND GUARD	17234 0 0	0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 0.00 22.00	12638 0 0	0 0 0	0 0 0	0 95.00 2000 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	10543.00	016867	
19	VINAY KUMAR OM PRAKASH GUARD	17234 0 0	0 0 0	18.00 4.00 0.00 0.00	0.00 0.00 0.00 22.00	12638 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	0.00	12543.00	016867	
30081		0.00	17234	0.00	0.00	0	0	0	0	0	0	0	0.00	208929.00		
Total						231977	0	0	0	1748.00 20500 0	0	0	23048.00	208929.00		

