

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 May, 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.	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. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
30258	1 AMOD KUMAR BINDESHWAR GUARD	17234 0 0	0 0 0	15.50 3.00 0.00	0.00 0.00 3.50	10285 0 0	0 0 0	0 0 0	0 0 0	0 0 0	78.00 3000 0	0 0 0	0 0 0	334.26	7207.00	0180994
30072	2 ARJUN SINGH SHIV NANDAN SINGH GUARD	17234 0 0	0 0 0	25.50 5.00 0.00	0.00 0.00 0.50	16956 0 0	0 0 0	0 0 0	0 0 0	0 0 0	128.00 0 0	0 0 0	0 0 0	551.07	16828.00	0180995
30079	3 BAL MUKUND SUDHI PRASAD GUARD	17234 0 0	0 0 0	5.00 0.00 0.00	0.00 0.00 26.00	2780 0 0	0 0 0	0 0 0	0 0 0	0 0 0	21.00 0 0	0 0 0	0 0 0	90.35	2759.00	0180996
30220	4 BAN TI RATTAN SINGH GUARD	17234 0 0	0 0 0	11.50 2.00 0.00	0.00 0.00 3.50	7505 0 0	0 0 0	0 0 0	0 0 0	0 0 0	57.00 3000 0	0 0 0	0 0 0	243.91	4448.00	0180997
30071	5 DEVENDRA THAKUR SH.PRABHU THAKUR GUARD	17234 0 0	0 0 0	15.50 3.00 0.00	0.00 0.00 12.50	10285 0 0	0 0 0	0 0 0	0 0 0	0 0 0	78.00 0 0	0 0 0	0 0 0	243.91	4448.00	0180998
30073	6 GAYA PRASAD DHANAK PRASAD GUARD	17234 0 0	0 0 0	23.50 5.00 0.00	0.00 0.00 2.50	15844 0 0	0 0 0	0 0 0	0 0 0	0 0 0	119.00 0 0	0 0 0	0 0 0	334.26	10207.00	0180999
30078	7 HIRA LAL HARI RAM GUARD	17234 0 0	0 0 0	22.00 5.00 0.00	0.00 0.00 4.00	15010 0 0	0 0 0	0 0 0	0 0 0	0 0 0	500 113.00 0	0 0 0	0 0 0	514.93	15725.00	0181000
		0.00 17234	17234	0.00 22.00	27.00	0 15010	0 0	0 0	0 0	0 0	0 500	0 0	0 0	487.83	14397.00	



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Firm PF Number DLCPM/26790
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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.	OT:HR	D.Wage	SPL.ALL LUN.ALL	OT:AMT	ARRARAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total			
29886	8 LAKSHMAN THAKUR SUSHIL THAKUR GUARD	17234 0 0	0 0 0	24.00 5.00 0.00	0.00 0.00 2.00	0.00 29.00 0.00	16122 0 0	0 0 0	0 0 0	121.00 0 0	0 0 0	0 0 0	523.97	16001.00	048231	
30080	9 MD. SALAHUDDIN ALAM MD. SULAMAN MALLICK GUARD	17234 0 0	0 0 0	20.50 4.00 0.00	0.00 0.00 6.50	0.00 24.50 0.00	13620 0 0	0 0 0	0 0 0	103.00 0 0	0 0 0	0 0 0	442.65	13517.00	048101	
30056	10 OM PRAKASH SINGH PALAT SINGH GUARD	17234 0 0	0 0 0	8.50 2.00 0.00	0.00 0.00 20.50	0.00 10.50 0.00	5837 0 0	0 0 0	0 0 0	44.00 1000 0	0 0 0	0 0 0	189.70	4793.00	048222	
30035	11 OM PRAKASH KUMAR DAROGA SINGH GUARD	17234 0 0	0 0 0	5.50 0.00 0.00	0.00 0.00 25.50	0.00 5.50 0.00	3058 0 0	0 0 0	0 0 0	23.00 1000 0	0 0 0	0 0 0	99.39	2035.00	048162	
30190	12 RAJ KUMAR BABU SINGH GUARD	20903 0 0	0 0 0	20.00 5.00 0.00	0.00 0.00 6.00	0.00 25.00 0.00	16857 0 0	0 0 0	0 0 0	127.00 1000 0	0 0 0	0 0 0	547.85	15730.00	048103	
30077	13 RAM CHARAN HARI RAM GUARD	17234 0 0	0 0 0	22.00 4.00 0.00	0.00 0.00 5.00	0.00 26.00 0.00	14454 0 0	0 0 0	0 0 0	109.00 0 0	0 0 0	0 0 0	469.76	14345.00	048104	
30075	14 RAMESH CHANDER GAUR BHERAV DATT GUARD	17234 0 0	0 0 0	22.50 5.00 0.00	0.00 0.00 3.50	0.00 27.50 0.00	15288 0 0	0 0 0	0 0 0	145.00 0 0	0 0 0	0 0 0	496.86	15173.00	048105	



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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.	OT HR	D.Wage	SPL ALL LUN ALL	OT AMT	ARRAR ARRAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total			
30177	15/RAVI VIKRAM GUARD	17234 0 0	0	8.00 2.00 0.00	0.00 0.00 2.00	0	5559 0 0	0 0 0	0 0 0	0 0 0	0 0 0	42.00 2500 0	0 0 0	180.67	3017.00	01910105
30166	16/ROHIT ROSHAN GUARD	17234 0 0	0	18.50 4.00 0.00	0.00 0.00 8.50	0	12509 0 0	0 0 0	0 0 0	0 0 0	0 0 0	94.00 2200 0	0 0 0	406.54	3017.00	01910105
30116	17/SANJEEV JHA UDAI CHANDER JHA GUARD	17234 0 0	0	22.00 5.00 0.00	0.00 0.00 4.00	0	15010 0 0	0 0 0	0 0 0	0 0 0	0 0 0	113.00 0 0	0 0 0	406.54	10215.00	01910105
30081	18/VINAY KUMAR OM PRAKASH GUARD	20903 0 0	0	20.00 5.00 0.00	0.00 0.00 6.00	0	16857 0 0	0 0 0	0 0 0	0 0 0	0 0 0	127.00 0 0	0 0 0	487.83	14897.00	01910105
30132	19/VINOD KUMAR RAJ SINGH GUARD	17234 0 0	0	21.00 5.00 0.00	0.00 0.00 5.00	0	14454 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4000 0 0	0 0 0	547.85	16730.00	01910105
	Total	0.00 17234	0 17234	0.00 21.00	0.00 5.00	0 0	228290 0	0 0	0 0	0 0	0 0	1721.00 18290	0 0	7419.44	208369.00	

