

ADVENTURE SECURITAS P.LTD.

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

VIKAS SURYA MALL

DELHI BRANCH

Salary / Wages Register for the month of June, 2023

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.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN/ALL	OT/AMT	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	19.50 4.00 0.00	0.00 0.00 6.50	13500 0 0	0 0 0	0 0 0	102.00 2000 0	0 0 0	2102.00	438.75 0 0	11398.00	<i>Handwritten Signature</i>	
30344	2 ANKIT DEV RATH GUARD	17234 0 0	0 0 0	8.00 2.00 0.00	0.00 0.00 1.00	5745 0 0	0 0 0	0 0 0	44.00 2500 0	0 0 0	2544.00	186.71 0 0	3201.00	<i>Handwritten Signature</i>	
30072	3 ARJUN SINGH SHIV NANDAN SINGH GUARD	17234 0 0	0 0 0	22.50 5.00 0.00	0.00 0.00 2.50	15798 0 0	0 0 0	0 0 0	119.00 0 0	0 0 0	119.00	513.44 0 0	15679.00	<i>Handwritten Signature</i>	
30220	4 BANTI RATTAN SINGH GUARD	17234 0 0	0 0 0	17.00 4.00 0.00	0.00 0.00 9.00	12064 0 0	0 0 0	0 0 0	91.00 2000 0	0 0 0	119.00	513.44 0 0	15679.00	<i>Handwritten Signature</i>	
30328	5 DEEPAK GUPTA GIRDHARI LAL GUPTA GUARD	17234 0 0	0 0 0	5.50 0.00 0.00	0.00 0.00 5.50	3160 0 0	0 0 0	0 0 0	24.00 0 0	0 0 0	2091.00	392.08 0 0	9973.00	<i>Handwritten Signature</i>	
30071	6 DEVENDRA THAKUR SH. PRABHU THAKUR GUARD	17234 0 0	0 0 0	1.50 0.00 0.00	0.00 0.00 28.50	862 0 0	0 0 0	0 0 0	7.00 0 0	0 0 0	24.00	102.70 0 0	3136.00	<i>Handwritten Signature</i>	
30179	7 DHIRUV RAJEEV GUARD	17234 0 0	0 0 0	18.00 4.00 0.00	0.00 0.00 8.00	12638 0 0	0 0 0	0 0 0	95.00 1000 1050	0 0 0	7.00	28.02 0 0	855.00	<i>Handwritten Signature</i>	
		0.00 17234	17234 0	0.00 18.00	22.00	0 12638	0 0	0 0	0 1000	0 0	12638 7.00	410.74 28.02	10493.00	<i>Handwritten Signature</i>	



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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 BASIC SPL.ALL H.R.A. LUN.ALL CONVEY	Attendance W.D. H.D. C.L. E.L. OT:HR	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY D.Wage OT:AMT	ARRRER ARRRER MISC3 MISC4 Total	Deductions E.P.F. E.S.I.C. ADVAN. PHONE V.P.F. DRESS FOOD Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
29541	8 GAURAV KUMAR MUKESH KUMAR GUARD	17234 0 0	18.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 22.50	12926 0 0 0 0	0 0 0 0 0	97.00 0 0 0	0 0 0 0	420.10	12829.00	0507613
30073	9 GAYYA PRASAD DHANAK PRASAD GUARD	17234 0 0	21.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	14362 0 0 0 0	0 0 0 0 0	108.00 0 0 0	0 0 0 0	466.77	14254.00	050661
30439	10 HARISH KUMAR RAM DAS GUARD	17234 0 0	15.00 3.00 0.00 0.00 0.00	0.00 0.00 3.00 18.00	10340 0 0 0 0	0 0 0 0 0	78.00 3000 0	0 0 0	336.05	7262.00	0502911
30078	11 HIRA LAL HARI RAM GUARD	17234 0 0	19.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 23.50	13500 0 0 0 0	0 0 0 0 0	102.00 500 0	0 0 0	438.75	438.75	0500063
30080	12 MD. SALAHUDDIN ALAM MD. SULAMAN MALLICK GUARD	17234 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	14362 0 0 0 0	0 0 0 0 0	108.00 0 0 0	0 0 0 0	466.77	12898.00	0500671
30035	13 OM PRAKSH KUMAR DAROGA SINGH GUARD	17234 0 0	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00	8617 0 0 0 0	0 0 0 0 0	65.00 0 0 0	0 0 0 0	466.77	14254.00	0500671
30190	14 RAJ KUMAR BABU SINGH GUARD	20903 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	17419 0 0 0 0	0 0 0 0 0	131.00 0 0 0	0 0 0 0	566.12	8552.00	0500671
		20903 0 0	20.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	17419 0 0 0 0	0 0 0 0 0	131.00 0 0 0	0 0 0 0	566.12	17288.00	0500671



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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 CONVEY	SPL ALL LUN/ALL	OT/AMT	ARRAR ARRAR MISC3 MISC4	Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD			
15	RAJPAL MANGE RAM GUARD	17234 0 0	0 0 0	8.00 2.00 0.00	0.00 0.00 1.00	10.00	5745 0 0	0 0 0	0 0 0	0 0 0	44.00 500 0	0 0 0	186.71	0	5201.00	0500671
16	RAM CHARAN HARI RAM GUARD	17234 0 0	0 0 0	14.00 3.00 0.00	0.00 0.00 13.00	17.00	9766 0 0	0 0 0	0 0 0	0 0 0	74.00 0 0	0 0 0	317.40	0	9692.00	0500668
17	RAMESH CHANDER GAUR BHERAV DATT GUARD	17234 0 0	0 0 0	15.50 3.00 0.00	0.00 0.00 11.50	18.50	10628 0 0	0 0 0	0 0 0	0 0 0	80.00 0 0	0 0 0	345.41	0	10548.00	0500669
18	ROHIT ROSHAN GUARD	17234 0 0	0 0 0	8.50 2.00 0.00	0.00 0.00 19.50	10.50	6032 0 0	0 0 0	0 0 0	0 0 0	46.00 0 0	0 0 0	196.04	0	5986.00	0500670
19	SANJEEV KUMAR BISHAN DASS GUARD	17234 0 0	0 0 0	15.00 3.00 0.00	0.00 0.00 12.00	18.00	10340 0 0	0 0 0	0 0 0	0 0 0	78.00 0 0	0 0 0	336.05	0	10262.00	0500680
20	VINAY KUMAR OM PRAKASH GUARD	20903 0 0	0 0 0	18.50 4.00 0.00	0.00 0.00 7.50	22.50	15677 0 0	0 0 0	0 0 0	0 0 0	118.00 0 0	0 0 0	509.50	0	15559.00	0500711
21	VINOD KUMAR RAJ SINGH GUARD	17234 0 0	0 0 0	18.50 4.00 0.00	0.00 0.00 7.50	22.50	12926 0 0	0 0 0	0 0 0	0 0 0	97.00 3000 0	0 0 0	420.10	0	10829.00	0500722
30132		0.00	17234	0.00	17234	0.00	12926	0	0	0	118.00	0	420.10	0	10829.00	



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		BASIC H.R.A. CONVEY	SPL ALL LUN,ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	D.Wage	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					
								226407					0	0	0		
								0					1708.00	0	0		
								0					13500	1050			
								0					0	0			
								0					226407	16258.00	7358.26	210149.00	
	Total																

