

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 July, 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	SPL ALL	W.D.	H.D.	S.L.	C.H.	W.P.	P.D.	BASIC	SPL ALL	ARREAR				MISC3	MISC4	E.P.F.	V.P.F.	FOOD				
30328	8 DEEPAK GUPTA GIRDHARI LAL GUPTA GUARD		17234	0	14.50	0.00	2.00	0.00	0.00	14.50	16.50	0.00	0.00	0.00	9173	0	0	0	0	69.00	2000	0	298.12	7104.00	050777
30455	9 DEEPAK KUMAR RAM AVTAR GUARD		17234	0	9.00	0.00	2.00	0.00	0.00	11.00	11.00	0.00	0.00	0.00	6115	0	0	0	0	46.00	1500	0	198.74	4569.00	050777 MISC3 1513000 8205000
30078	10 HIRA LAL HARI RAM GUARD		17234	0	13.00	0.00	2.00	0.00	0.00	16.00	15.00	0.00	0.00	0.00	8339	0	0	0	0	63.00	0	0	271.02	8276.00	050777
30456	11 MAHENDER KUMAR TETAR SAHANI GUARD		17234	0	8.00	0.00	1.00	0.00	0.00	3.00	9.00	0.00	0.00	0.00	5003	0	0	0	0	38.00	2000	0	162.60	2965.00	050777
29270	12 MANOJ KUMAR PEETAM SINGH GUARD		17234	0	15.00	0.00	3.00	0.00	0.00	13.00	18.00	0.00	0.00	0.00	10007	0	0	0	0	76.00	500	0	325.23	9431.00	050777 ALC No 008120110 18007
30080	13 MD. SALAHUDDIN ALAM MD. SULAMAN MALLICK GUARD		17234	0	20.00	0.00	5.00	0.00	0.00	6.00	25.00	0.00	0.00	0.00	13898	0	0	0	0	105.00	0	0	451.69	13793.00	050780
30137	14 MOHIT ROSHAN LAL GUARD DL-26790/		17234	0	7.00	0.00	1.00	0.00	0.00	23.00	8.00	0.00	0.00	0.00	4448	0	0	0	0	376	2000	0	261	2038.00	050782



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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.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4 Total	OT.AMT	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total				
22	VINOD KUMAR	17234	0	15.50	0.00	10285	0	0	0	0	0	0	0		
30132	RAJ SINGH GUARD	0	0	3.00	0.00	0	0	0	0	78.00	0	0	0		
		0	0	0.00	12.50	0	0	0	0	0	0	0	334.26		
		0.00	17234	0.00	18.50	0	0	10285	0	0	0	78.00	334.26	10207.00	056926
	Total					208914	0	0	0	1520	0	0	8484.04	190639.00	
						5363	0	0	0	1618.00	0	465			
						0	0	0	0	20500	0	6964.04			
						0	0	214277	0	0	0	8484.04			

