

**ADVENTURE SECURITAS P.LTD.**

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

Department Total of Salary / Wages for the month of April, 2023

Department Name : DMALL NSP

<b>Total Earning</b>		<b>Total Deduction</b>		<b>Employer Contributions</b>		<b>P.F. Details</b>	
BASIC	581222	E.P.F.	0	Pension	0	Total Employee A/c - 01	0
H.R.A.	0	V.P.F.	0	Difference	0	Total Employee A/c - 10	0
CONVEY	0	E.S.I.C.	3808.00	E.S.I.C.	16403.00	Total Employee A/c - 21	0
BONUS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	0
SPL.ALL	0	ADVAN.	7700			Salary / Wages A/c - 10	0
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	0
		DRESS	0			E.P.F. A/c - 01	0
		FOOD	0			Pension A/c - 10	0
ARREAR	0	INS.	0			Difference A/c - 01	0
ARREAR2	0					Administration A/c - 02	75
MISC3	0					E.D.L.I. A/c - 21	0
MISC4	0	<b>Total Deduction</b>	<b>11508.00</b>	Total Employee	39.0	Admn. EDLI A/c - 22	25
D.Wage	0	<b>Net Payment</b>	<b>569714.00</b>	ESIC Wages	504689	<b>Total Amount</b>	<b>100</b>
OT.AMT	0	<b>Total Employee</b>	<b>42</b>	ESIC Employee Share	3808.00	Exempted Wages	581222
<b>Total Earning</b>	<b>581222</b>			ESIC Employer Share	16403.00	Exempted Employee	42
				<b>Total Amount</b>	<b>20211.00</b>		

**ADVENTURE SECURITAS P.LTD.**

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of **April, 2023**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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 BONUS D.Wage	SPL.ALL LUN.ALL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. Total			
29383	1 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	17234 0 0 0 0.00	0 0 0 0 17234	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	0 0 0 0 14362	0 108.00 0 0 0	0 0 0 0 108.00	0 0 466.77	14254.00	046635
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	11489 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	0 87.00 0 0 0	0 0 0 0 87.00	0 0 373.39	11402.00	046636
30044	3 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	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	0 0 0 0 13500	0 102.00 0 0 0	0 0 0 0 102.00	0 0 438.75	13398.00	046637
26140	4 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	28000 0 0 0 0	0 0 0 0 0	0 0 0 0 28000	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00	28000.00	BANK TRANSFER
30107	5 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 9.00 20.00	11489 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	0 87.00 2200 0 0	0 0 0 0 2287.00	0 0 373.39	9202.00	046638
28732	6 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	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	0 0 0 0 14362	0 108.00 500 0 0	0 0 0 0 608.00	0 0 466.77	13754.00	046639
29665	7 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	20903 0 0 0 0.00	0 0 0 0 20903	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	16722 0 0 0 0	0 0 0 0 0	0 0 0 0 16722	0 126.00 0 0 0	0 0 0 0 126.00	0 0 543.47	16596.00	046640

**ADVENTURE SECURITAS P.LTD.**

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of April, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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 BONUS D.Wage	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. Total			
28673	8 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	11489 0 0 0 0	0 0 0 0 11489	0 0 0 0 0	0 87.00 0 0 0	0 0 0 0 0	0 0 373.39	11402.00	046641
29605	9 DEEPAK KUMAR SHAILENDRA SINGH GUARD 2214555530 10/09/2022	17234 0 0 0 0.00	0 0 0 0 17234	8.50 1.00 0.00 0.00 0.00	0.00 0.00 20.50 9.50	5457 0 0 0 0	0 0 0 0 5457	0 0 0 0 0	0 41.00 0 0 0	0 0 0 0 0	0 0 177.35	5416.00	046642
28678	10 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	15511 0 0 0 0	0 0 0 0 15511	0 0 0 0 0	0 117.00 0 0 0	0 0 0 0 0	0 0 504.11	15394.00	046643
28687	11 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	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 14362	0 0 0 0 0	0 108.00 500 0 0	0 0 0 0 0	0 0 466.77	13754.00	046644
29515	12 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	20903 0 0 0 0.00	0 0 0 0 20903	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	0 157.00 0 0 0	0 0 0 0 0	0 0 679.35	20746.00	046549
28694	13 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	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 14362	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	0 0 466.77	14254.00	046645
29715	14 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17234 0 0 0 0.00	0 0 0 0 17234	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 14362	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	0 0 466.77	14254.00	046646

**ADVENTURE SECURITAS P.LTD.**

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of April, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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 BONUS D.Wage	SPL.ALL LUN.ALL W.P. P.D. Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. Total			
28668	15 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 14936	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42	14823.00	046647
28690	16 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0 0 0	0 0 0 0 14074	0 0 0 0 0	0 106.00 0 0 0	0 0 0 0 0	0 0 457.41	13968.00	046648
28661	17 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 14936	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42	14823.00	046649
29946	18 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	7.50 1.00 0.00 0.00 0.00	0.00 0.00 21.50 8.50	4883 0 0 0 0	0 0 0 0 4883	0 0 0 0 0	0 37.00 500 0 0	0 0 0 0 0	0 0 158.70	4346.00	046650
28660	19 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13213 0 0 0 0	0 0 0 0 13213	0 0 0 0 0	0 100.00 0 0 0	0 0 0 0 0	0 0 429.42	13113.00	046659
28675	20 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	13.50 2.00 0.00 0.00 0.00	0.00 0.00 14.50 15.50	8904 0 0 0 0	0 0 0 0 8904	0 0 0 0 0	0 67.00 0 0 0	0 0 0 0 0	0 0 289.38	8837.00	046660
28692	21 MANOJ KUMAR HARIPAL GUARD 2214555519 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 14936	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42	14823.00	046661

**ADVENTURE SECURITAS P.LTD.**

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of April, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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 BONUS D.Wage	SPL.ALL LUN.ALL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. Total			
29712	22 MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	17234 0 0 0 0.00	0 0 0 0 17234	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50	10053 0 0 0 0	0 0 0 0 0	0 0 0 0 10053	0 76.00 0 0 0	0 0 0 0 76.00	0 0 326.72	9977.00	046515
29759	23 MONU SANI RAJA RAM SANI GUARD 2214934013 21/11/2022	17234 0 0 0 0.00	0 0 0 0 17234	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50	10053 0 0 0 0	0 0 0 0 0	0 0 0 0 10053	0 76.00 0 0 0	0 0 0 0 76.00	0 0 326.72	9977.00	046505
28689	24 NARENDRA SINGH RAKESH SINGH GUARD 2214513857 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0 0 0	0 0 0 0 0	0 0 0 0 14074	0 106.00 0 0 0	0 0 0 0 106.00	0 0 457.41	13968.00	046662
30042	25 PUSHPENDRA KUMAR KAMLESH CHANDRA GUARD 2214970318 23/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 2000 0 0	0 0 0 0 2113.00	0 0 485.42	12823.00	046663
28669	26 RADHA DEVI RAM GYAN SINGH L/G 2214504297 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	11489 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	0 87.00 0 0 0	0 0 0 0 87.00	0 0 373.39	11402.00	046664
28693	27 RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 113.00	0 0 485.42	14823.00	046665
28651	28 RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD 2212223863 05/02/2022	17234 0 0 0 0.00	0 0 0 0 17234	24.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00	16085 0 0 0 0	0 0 0 0 0	0 0 0 0 16085	0 121.00 0 0 0	0 0 0 0 121.00	0 0 522.76	15964.00	046666

**ADVENTURE SECURITAS P.LTD.**

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of April, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 5

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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 BONUS D.Wage	SPL.ALL LUN.ALL E.L.	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. Total			
29385	29 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17234 0 0 0 0.00	0 0 0 0 17234	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 13500	0 0 0 0 0	0 102.00 0 0 0	0 0 0 0 102.00	0 0 438.75	13398.00	046667
29953	30 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0 0 0	0 0 0 0 14074	0 0 0 0 0	0 106.00 0 0 0	0 0 0 0 106.00	0 0 457.41	13968.00	046668
30025	31 RITIK KUMAR SHANKAR CHAIDHARI GUARD 2214969400 04/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	17.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 21.50	12351 0 0 0 0	0 0 0 0 12351	0 0 0 0 0	0 93.00 0 0 0	0 0 0 0 93.00	0 0 401.41	12258.00	046669
28662	32 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	19.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	13213 0 0 0 0	0 0 0 0 13213	0 0 0 0 0	0 100.00 0 0 0	0 0 0 0 100.00	0 0 429.42	13113.00	046670
28837	33 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17234 0 0 0 0.00	0 0 0 0 17234	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 14362	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 466.77	14254.00	046671
28679	34 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	8043 0 0 0 0	0 0 0 0 8043	0 0 0 0 0	0 61.00 0 0 0	0 0 0 0 61.00	0 0 261.40	7982.00	046672
26152	35 SAVINDER SINGH MANMOHAN SINGH ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	28000 0 0 0 0	0 0 0 0 28000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00	28000.00	BANK TRANSFER

**ADVENTURE SECURITAS P.LTD.**

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

DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of April, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 6

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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 BONUS D.Wage	SPL.ALL LUN.ALL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. Total			
28733	36 SHARAD SINGH YASHPAL GUARD 2214555512 19/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42	14823.00	046673
28677	37 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	18993 0 0 0 0.00	0 0 0 0 18993	17.00 3.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	12662 0 0 0 0	0 0 0 0 0	0 0 0 0 12662	0 95.00 0 0 0	0 0 0 0 0	0 0 411.52	12567.00	046518
29464	38 SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0 0 0	0 0 0 0 0	0 0 0 0 14074	0 106.00 0 0 0	0 0 0 0 0	0 0 457.41	13968.00	046674
26142	39 TILLU GOPI ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	20533 0 0 0 0	0 0 0 0 0	0 0 0 0 20533	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00	20533.00	BANK TRANSFER
29606	40 VINOD SINGH RAM CHANDER SINGH GUARD 2214912565 14/09/2022	17234 0 0 0 0.00	0 0 0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50	9479 0 0 0 0	0 0 0 0 0	0 0 0 0 9479	0 72.00 0 0 0	0 0 0 0 0	0 0 308.07	9407.00	046675
30046	41 VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 0.00 0.00	0.00 0.00 5.50 24.50	14074 0 0 0 0	0 0 0 0 0	0 0 0 0 14074	0 106.00 2000 0 0	0 0 0 0 0	0 0 457.41	11968.00	046676
28594	42 YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	12.00 2.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	8043 0 0 0 0	0 0 0 0 0	0 0 0 0 8043	0 61.00 0 0 0	0 0 0 0 0	0 0 261.40	7982.00	046677

