

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 August, 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 Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp										
		BASIC	SPL.ALL	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	EXTRA	BASIC	SPL.ALL				ARREAR	ARREAR	MISC3	MISC4	E.P.F.	E.S.I.C.	V.P.F.	DRESS	FOOD	Total
30258	1 AMOD KUMAR BINDESHWAR GUARD	17234	0	10.00	0.00	2.00	0.00	0.00	19.00	12.00	6671	0	0	0	0	0	0	51.00	500	0	0	0	0	216.81	6120.00	051892
28896	2 ANUJ KUMAR ISHWAR SINGH GUARD	17234	0	8.00	0.00	2.00	0.00	0.00	21.00	10.00	5559	0	0	0	0	0	0	42.00	0	0	0	0	0	180.67	5517.00	051891
30220	3 BANTI RATTAN SINGH GUARD	17234	0	18.00	0.00	4.00	0.00	0.00	9.00	22.00	12231	0	0	0	0	0	0	92.00	0	0	0	0	0	397.51	12139.00	051892
30504	4 BIRENDRA JAGDISH NARAYAN GUARD	17234	0	9.00	0.00	2.00	0.00	0.00	20.00	11.00	6115	0	0	0	0	0	0	46.00	0	0	0	0	0	198.74	6069.00	051894
30494	5 BRIJESH KUMAR YADAV SHIV SHAKAR YADAV GUARD	17234	0	17.00	0.00	3.00	0.00	0.00	11.00	20.00	11119	0	0	0	0	0	0	84.00	2500	0	0	0	0	361.37	8535.00	051895
30328	6 DEEPAK GUPTA GIRDHARI LAL GUPTA GUARD	17234	0	20.00	0.00	5.00	0.00	0.00	6.00	25.00	13898	0	0	0	0	0	0	105.00	0	0	0	0	0	451.69	13793.00	051896
30455	7 DEEPAK KUMAR RAM AVTAR GUARD	17234	0	17.00	0.00	3.00	0.00	0.00	11.00	20.00	11119	0	0	0	0	0	0	84.00	0	0	0	0	0	361.37	11035.00	052036
		0.00	17234	0.00	17234	17.00	0.00	0.00	20.00	0.00	6115	0	0	0	0	0	0	46.00	0	0	0	0	0	198.74	6069.00	051894
		0.00	17234	0.00	17234	17.00	0.00	0.00	11.00	20.00	11119	0	0	0	0	0	0	84.00	2500	0	0	0	0	361.37	8535.00	051895
		0.00	17234	0.00	17234	17.00	0.00	0.00	11.00	20.00	11119	0	0	0	0	0	0	84.00	0	0	0	0	0	361.37	11035.00	052036



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		BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR 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	12.00	0.00	7783	0	0	0	0	59.00	0	0	252.95	7724.00	05-2019
30080	9 MD. SALAUDDIN ALAM MD. SULAMAN MALLICK GUARD	17234	0	16.00	0.00	10563	0	0	0	0	80.00	0	0	343.30	10483.00	05181917
30137	10 MOHIT ROSHAN LAL GUARD DL-26790/	12127	0	5.00	0.00	1956	0	0	0	0	235	0	0	163	2524.00	05181818
30329	11 NAKUL KUMAR RANA YASH PAL RANA GUARD	17234	0	21.00	0.00	13898	0	0	0	0	105.00	0	0	325.35	13793.00	052032
30190	12 RAJ KUMAR BABU SINGH GUARD	20903	0	10.00	0.00	8091	0	0	0	0	61.00	0	0	451.69	8333.00	0519000
30185	13 RAJESH KAPOOR VED PRAKASH KAPOOR SUPER VISER DL-26790/	14632	0	18.00	0.00	10384	0	0	0	0	1246	0	0	262.96	8030.00	0518999
30234	14 RAKESH KUMAR YASH PAL SINGH GUARD DL-26790/	12064	0	14.50	0.00	6421	0	0	0	0	771	0	0	482.11	13476.00	0519001
		5170	0	2.00	0.00	2752	0	0	0	0	69.00	0	0	236		
		0	0	0.00	14.50	0	0	0	0	0	0	0	0	298.12		
		0.00	17234	0.00	16.50	0	0	0	0	0	0	0	0	1069.12	8333.00	
						9173					840.00					



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		BASIC H.R.A. CONVEY	SPL ALL LUN/ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN/ALL EXTRA	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total							
15	RAM CHARAN HARI RAM GUARD	17234	0	22.50	0.00	15288	0	0	0	0	0	115.00	0	0	0	496.86	15173.00	051902
16	RAAMESH CHANDER GAUR BHERAV DATT GUARD	17234	0	22.00	0.00	15010	0	0	0	0	0	113.00	0	0	0	487.83	14897.00	051903
17	SANJEEV JHA UDAI CHANDER JHA GUARD	17234	0	12.00	0.00	7783	0	0	0	0	0	59.00	0	0	0	252.95	7724.00	0529023
18	SURESH KUMAR DARSHAN LAL GUARD	17234	0	17.00	0.00	11119	0	0	0	0	0	84.00	0	0	0	361.37	11035.00	0529024
19	VINAY KUMAR OM PRAKASH GUARD	20903	0	4.00	0.00	14160	0	0	0	0	0	107.00	0	0	0	460.20	14053.00	051904
20	VINOD KUMAR RAJ SINGH GUARD	17234	0	6.00	0.00	3336	0	0	0	0	0	26.00	0	0	0	108.42	3310.00	051905
Total						192504	0	0	0	0	0	2252	0	0	0	8789.27	193763.00	

