

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 September, 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		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. EXTRA	S.L. C.H. W.P. P.D.	D.WAGE 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					
27077	1/AASH NARAYAN CHANDER PANDEY GUARD DL-26790/20524 2213508263 100481391242	12064 5170 0	0 0 0	14.00 2.00 0.00	0.00 0.00 14.00	6434 2757 0	0 0 0	0 0 0	772 69.00 100 0	0 0 0	0 772 298.71	1070.71 603 266	8250.00	0510589		
29238	2/AJAY SINGH FULESWAR SINGH GUARD DL-26790/21941 2212508658	12064 5170 0	0 0 0	15.00 3.00 0.00	0.00 0.00 12.00	7238 3102 0	0 0 0	0 0 0	869 78.00 0 0	0 0 0	0 0 0	1205.05 373.39 336.05	9393.00	052219		
28341	3/ASHISH CHOTE LAL GUARD	17234 0 0	0 0 0	17.00 3.00 0.00	0.00 0.00 10.00	11489 0 0	0 0 0	0 0 0	0 87.00 500 0	0 0 0	0 0 0	373.39 0 0	10902.00	052219		
30220	4/BANTI RATTAN SINGH 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	0 95.00 0 0	0 0 0	0 0 0	410.74 0 0	12543.00	052220		
28787	5/BHARAT BHUSHAN SH.KISHAN LAL GUARD DL-26790/21521 2214436255	12064 5170 0	0 0 0	15.00 3.00 0.00	0.00 0.00 12.00	7238 3102 0	0 0 0	0 0 0	869 78.00 0 0	0 0 0	0 0 0	410.74 0 0	12543.00	051061		
29928	6/BIBHA KUMARI SHASHI SHKHAR SINGH L/G DL-26790/22111 2214951955	12064 5170 0	0 0 0	14.00 3.00 0.00	0.00 0.00 13.00	6836 2930 0	0 0 0	0 0 0	820 74.00 100 0	0 0 0	0 0 0	1205.05 569 251	9393.00	051062		
30504	7/BIRENDRA JAGDISH NARAYAN GUARD	17234 0 0	0 0 0	8.00 1.00 0.00	0.00 0.00 21.00	5170 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	168.03 0 0	5131.00	052221		



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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. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30328	8 DEEPAK GUPTA GIRDHARI LAL GUPTA GUARD	17234 0 0	0 0 0	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	12638 0 0	0 0 0	0 0 0	0 95.00 0 0 0	95.00 0 0 0	410.74 0 0	0 0 0	12543.00	051922		
30071	9 DEVENDRA THAKUR SH.PRABHU THAKUR GUARD	17234 0 0	0 0 0	3.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	1723 0 0	0 0 0	0 0 0	0 13.00 0 0 0	13.00 0 0	410.74 0 0	0 0 0	1710.00	051923		
30080	10 MD. SALAHUDDIN ALAM MD. SULAMAN MALLICK GUARD	17234 0 0	0 0 0	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	12638 0 0	0 0 0	0 0 0	0 95.00 0 0 0	95.00 0 0	410.74 0 0	0 0 0	12543.00	051924		
30190	11 RAJ KUMAR BABU SINGH GUARD	17234 0 0	0 0 0	17.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	12064 0 0	0 0 0	0 0 0	0 91.00 500 0	95.00 0 0	410.74 0 0	0 0 0	12543.00	051925		
30185	12 RAJESH KAPOOR VED PRAKASH KAPOOR SUPER VISER DL-26790/ 0	14632 6271 0 0	0 0 0 0	17.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 21.50	10486 4494 0 0	0 0 0 0	0 0 0 0	1258 113.00 0 0 0	591.00 0 0	392.08 873 385 486.85	0 0 0	11473.00	051926		
30075	13 RAMESH CHANDER GAUR BHERAV DATT GUARD	17234 0 0	0 0 0	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	0 106.00 0 0 0	1371.00 0 0	1744.85 0 0	0 0 0	13609.00	051927		
30587	14 SAHIL KHAN MAHINUDDIN GUARD	17234 0 0	0 0 0	17.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	12064 0 0	0 0 0	0 0 0	0 91.00 2500 0	106.00 0 0	457.41 0 0	0 0 0	13968.00	051928		
		0.00	17234	0.00	17234	0.00	17234	0.00	17234	0.00	17234	0.00	17234	0.00	9473.00	



