

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 October, 2023

Firm PF Number DLCPM/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 ES.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 EXTRA	ARREAR MISC3 MISC4 Total	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
28896	1 ANUJ KUMAR ISHWAR SINGH GUARD 2214846100	17494 0 0	0 0 0	12.50 2.00 0.00 0.00	0.00 0.00 16.50 14.50	8183 0 0 0	0 0 0 0	0 0 3000 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	265.95	5121.00	018/11/26
30220	2 BANATI RATTAN SINGH GUARD	17494 0 0	0 0 0	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	12979 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	421.82	12881.00	05/11/28
30504	3 BIRENDRA JAGDISH NARAYAN GUARD	17494 0 0	0 0 0	13.50 2.00 0.00 0.00	0.00 0.00 15.50 15.50	8747 0 0 0	0 0 0 0	0 66.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	284.28	8681.00	05/11/29
30676	4 CHHOTEL LAL RAMADHAR GUARD	17494 0 0	0 0 0	20.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	14108 0 0 0	0 0 0 0	0 106.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	458.51	14002.00	05/11/31
30328	5 DEEPAK GUPTA GIRDHARI LAL GUPTA GUARD	17494 0 0	0 0 0	21.50 5.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0	0 0 0 0	0 113.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	486.04	14842.00	05/11/32
30071	6 DEVENDRA THAKUR SH. PRABHU THAKUR GUARD	17494 0 0	0 0 0	2.50 0.00 0.00 0.00	0.00 0.00 28.50 2.50	1411 0 0 0	0 0 0 0	0 11.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	45.86	1400.00	05/11/33
30080	7 MD. SALAHUDDIN ALAM MD. SULAMAN MALLICK GUARD	17494 0 0	0 0 0	18.50 4.00 0.00 0.00	0.00 0.00 8.50 22.50	12697 0 0 0	0 0 0 0	0 96.00 500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	412.65	12101.00	05/11/34



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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.	D.WAGE 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						
30682	8 PANKAJ RAMPRAVESH GUARD	17494	0	9.50	0.00	6490	0	0	0	0	49.00	0	0	0	210.93	6441.00	652225
30190	9 RAJ KUMAR BABU SINGH GUARD	17494	0	20.50	0.00	14390	0	0	0	0	108.00	0	0	0	467.68	6441.00	652226
30185	10 RAJESH KAPOOR VED PRAKASH KAPOOR SUPER VISER DL-26790/	14632	6583	17.00	0.00	9440	0	0	0	0	1133	0	0	0	467.68	13782.00	652226
30075	11 RAMESH CHANDER GAUR BHERAV DATT GUARD	17494	0	25.00	0.00	16930	0	0	0	0	127.00	0	0	0	550.23	12554.00	652227
30587	12 SAHIL KHAN MAHINUDDIN GUARD	17494	0	13.50	0.00	8747	0	0	0	0	66.00	0	0	0	284.28	16803.00	652227
28618	13 SANJEEV KUMAR BISHAN DASS GUARD	17494	0	2.00	0.00	0	0	0	0	0	2500	0	0	0	284.28	6181.00	652228
30445	14 SAURABH KUMAR JHA SUMAN JHA GUARD	17494	0	0.00	15.50	0	0	0	0	0	0	0	0	0	476.84	14561.00	652228
	2214828007	0.00	17494	0.00	0.00	0	0	0	0	0	0	0	0	0	476.84		
	2215013968	0.00	17494	0.00	27.00	15237	0	0	0	0	115.00	0	0	0	495.20	14122.00	652229



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		BASIC H.R.A. LUN/ALL 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						
15 30081	VINAY KUMAR OM PRAKASH GUARD	21215 0 0	0 0 0	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	15740 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0.00	15740.00	05/10/2023
16 30132	VINOD KUMAR RAJ SINGH GUARD	17494 0 0	0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1260.00 7500 0	0 0 0 0	568.56 17362.00	05/10/2023
Total						192220 4247 0 0	0 0 0 0	0 0 0 0	0 1133 1260.00 7500 0	0 0 0 0	0 0 0 0	0 0 0 0	0 347 5428.83	6561.82 186574.00		

