

ADVENTURE SECURITAS P.LTD.

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

SHRI AGRASEN NORTH EX WELFARE

DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of January, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance			Earnings				Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		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.	D.Wage H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR MISCA	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
27077	1 AAASH NARAYAN CHANDER PANDEY GUARD DL/CPM/26790/20524	11754 5038 0	0	17.50 4.00 0.00	0.00 0.00 9.50	8152 3494 0	0 0 0	978 88.00 0	0 0 0	679 299	10580.00	879693			
29238	2 AJAY SINGH FULESWAR SINGH GUARD DL/CPM/26790/	11754 5038 0	0	23.50 5.00 0.00	0.00 0.00 2.50	10806 4632 0	0 0 0	1297 116.00 0	0 0 0	900 397	14025.00	879690			
29854	3 AMIT MEWALAL GUARD DL/CPM/26790/	10075 6717 0	0	26.00 5.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	1209 126.00 0	0 0 0	839 370	15457.00	15457.00			
28892	4 AMRIT LAL CHAURASIYA KEDAR NATH CHAURSIYA GUARD DL/CPM/26790/	10075 6717 0	0	25.00 6.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	1209 126.00 0	0 0 0	1209.00	15457.00	15457.00			
26474	5 ANIKET RAJESH GUARD DL/CPM/26790/20196	10075 6717 0	0	26.00 5.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	1209 126.00 0	0 0 0	839 370	15457.00	15457.00			
27631	6 ANIL KUMAR JANARDHAN GUARD 2004598794	20357 0 0	0	25.00 6.00 0.00	0.00 0.00 0.00	20357 0 0	0 0 0	0 153.00 0	0 0 0	0	20204.00	20204.00			
27397	7 ANIL MANDAL DALIP MANDAL GUARD DL/CPM/26790/20779	10075 6717 0	0	25.00 6.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	1209 126.00 0	0 0 0	839	15457.00	15457.00			



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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	OT.AMT	ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD			
24844	8 BHAAGWAN DIN SH SHREE RAM GUARD DL/CPM/26790/19114	11754 5038 0	0 0 0	8.00 1.00 0.00	0.00 0.00 22.00	3412 1463 0	0 0 0	0 0 0	409 37.00 0	0 0 0	284 125	4429.00	CRMO 879694	
28787	9 BHARAT BHUSHAN SH.KISHAN LAL GUARD DL/CPM/26790/	11754 5038 0	0 0 0	19.00 4.00 0.00	0.00 0.00 8.00	8721 3738 0	0 0 0	0 0 0	1047 94.00 0	0 0 0	726 321	11318.00	CRMO 879695	
25590	10 DEEPAK SHAMAR SINGH GUARD DL/CPM/26790/19522	10075 6717 0	0 0 0	25.00 6.00 0.00	0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0	0 0 0	839 370	15457.00	CRMO 0081982 000500	
27653	11 HARI RAM SINGH RAM RAKHA GUARD DL/CPM/26790/20928	10075 6717 0	0 0 0	25.00 6.00 0.00	0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0	0 0 0	839 370	15457.00	CRMO 5020007 968697	
25489	12 HARIKESH CHAND SH. THAKUR PRASAD GUARD DL/CPM/26790/19488	10075 6717 0	0 0 0	25.00 6.00 0.00	0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0	0 0 0	839 370	15457.00	CRMO MSR 6715020100	
28350	13 KAMLESH KUMARI W/O-ASHOK KUMAR L/G DL/CPM/26790/	10075 6717 0	0 0 0	26.00 5.00 0.00	0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0	0 0 0	839 370	15457.00	CRMO MSR 0245201000	
28392	14 KEDAR NATH RAJAI RAM GUARD DL/CPM/26790/	11754 5038 0	0 0 0	19.00 4.00 0.00	0.00 0.00 23.00	8721 3738 0	0 0 0	0 0 0	1047 94.00 0	0 0 0	839 370	15457.00	CRMO 879698	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance		Earnings			Deductions			Employer Share Pension Difference	Net payment	Signature with Revenue Stamp	
		BASIC Rate	SPL,ALL LUN,ALL CONVEY	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 OT,AMT	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
15	NIKHIL KUMAR SINGH LALAN KUMAR SINGH GUARD DL/CPM/26790/	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	1209 126.00 0 0	1335.00 0 0 0	1209.00 370	15457.00	M saro 2475812 2475815 2515
16	PAVAN KUMAR KRISHAN KUMAR GUARD DL/CPM/26790/20382	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	1209 126.00 0 0	1335.00 0 0 0	1209.00 370	15457.00	M saro 5226698 216
17	POONAM BHARTI W/O-SURESH KUMAR SINGH LG DL/CPM/26790/20657	10075 6717 0	0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	1209 126.00 0 0	1335.00 0 0 0	1209.00 370	15457.00	M saro 65161948 662
18	PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL/CPM/26790/	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	1209 126.00 0 0	1335.00 0 0 0	1209.00 370	15457.00	M saro 26261000 5226
19	PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL/CPM/26790/	10075 6717 0	0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	1209 126.00 0 0	1335.00 0 0 0	1209.00 370	15457.00	M saro 25151260 25
20	PRAMOD KUMAR THAKUR CHABBU THAKUR GUARD DL/CPM/26790/	11754 5038 0	0 0 0	20.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	9100 3900 0	0 0 0	0 0 0	1092 98.00 0 0	0 0 0 0	1092 98.00 0 0	1335.00 0 0 0	1209.00 758 334	15457.00	M saro 2791699
21	PREETI D/O- SURESH KUMAR LG DL/CPM/26790/20831	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	1209 126.00 0 0	1335.00 0 0 0	1092.00 839 370	11810.00	M saro 52019195 862931



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		BASIC	SPL.ALL	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPL.ALL	ARRAR				ARRAR	MISC3	MISC4	E.P.F.	E.S.I.C.	V.P.F.	DRESS	FOOD	Total		
22	RAJEEV BRU BHUSHAN GUARD DL/CPM/26790/	10075	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10075	0	0	0	0	0	1209	126.00	0	0	0	0	839	370	15457.00	M and 18522415 0801155
23	RAJESH KUMAR SH.RAM BAHADUR GUARD DL/CPM/26790/06813	10075	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10075	0	0	0	0	0	1209	126.00	0	0	0	0	839	370	15457.00	M and 25110101 292851
24	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL/CPM/26790/20610	10075	0	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8775	0	0	0	0	0	1053	110.00	0	0	0	0	731	322	15457.00	M and 55149873 298
25	SANTOSH DEVI W/O-SUNDER SINGH LG DL/CPM/26790/20945	10075	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9425	0	0	0	0	0	1131	118.00	0	0	0	0	785	346	13462.00	M and 211300 211520
26	SEEMA DEVI W/O SATISH RAWAT LG DL/CPM/26790/	10075	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10075	0	0	0	0	0	1209	126.00	0	0	0	0	839	370	14460.00	M and 51182 1065 VHS
27	SHATRUGHAN RAM SARAN GUARD DL/CPM/26790/	11754	0	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7014	0	0	0	0	0	842	76.00	0	0	0	0	0	842	9103.00	M and 879701
28	SHIVA SANJEEV KUMAR GUARD DL/CPM/26790/	10075	0	16.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6175	0	0	0	0	0	741	78.00	0	0	0	0	514	141.00	9473.00	M and 65849665 92265



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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	OT.AMT	ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN PHONE	V.P.F. DRESS FOOD	Total					
27282	29 SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL/CPM/26790/20715 1115689126	10075 6717 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0	0	0	0	0	1209 126.00 0 0	0	0	839 370	15457.00 M saro 51808102 1025
25031	30 SUBHANKAR THAKUR SH.GANESH THAKUR GUARD DL/CPM/26790/19199 2214448405	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0	0	0	0	0	1209 126.00 0 0	0	0	839 370	15457.00 M saro 52041102 314
26036	31 SUBHASH KUMAR SH.DAYA NAND GUARD DL/CPM/26790/20153 2214565896	10075 6717 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0	0	0	0	0	1209 126.00 0 0	0	0	839 370	15457.00 M saro 849284
27639	32 SUDERSHAN KUMAR RAMA NAND SUPER VISER 1112503385	20357 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20357 0 0	0	0	0	0	0	153.00 0 0 0	0	0	0	20204.00 M saro 06490019 52
25651	33 SUMIT KUMAR SH.MAHAIVIR GUARD DL/CPM/26790/19598 2214513356	10075 6717 0	0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0	0	0	0	0	1209 126.00 0 0	0	0	839 370	15457.00 M saro 38552476 9955
27203	34 SUNITA DEVI W/O BANWARI LAL L/G DL/CPM/26790/20718 2214494182	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0	0	0	0	0	1209 126.00 0 0	0	0	839 370	15457.00 M saro 60042425
27443	35 SUNNY JAL SINGH GUARD DL/CPM/26790/20785 2214701752	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0	0	0	0	0	1209 126.00 0 0	0	0	839 370	15457.00 M saro 48889



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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	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	ARRAR	E.P.F.	V.P.F.	SharePension Difference				
36	SURENDER KUMAR RAM SAHAY GUARD DL/CPM/26790/	11754	0	17.50	0.00	8152	0	0	978	0	679	0	299	10580.00	Choo 879905	
29025	GUARD DL/CPM/26790/	5038	0	4.00	0.00	3494	0	0	88.00	0	299	0	299	10580.00	Choo 879905	
		0	0	0.00	9.50	0	0	0	0	0	0	0	0			
		0.00	16792	0.00	21.50	0	0	11646	0	1066.00	978.00	0	0	10580.00	Choo 879905	
37	VIKAS SHER SINGH GUARD DL/CPM/26790/N/A	10075	0	26.00	0.00	10075	0	0	1209	0	839	0	370	15457.00	Choo 879905	
29600	GUARD DL/CPM/26790/N/A	6717	0	5.00	0.00	6717	0	0	126.00	0	370	0	370	15457.00	Choo 879905	
		0	0	0.00	0.00	0	0	0	0	0	0	0	0			
		0.00	16792	0.00	31.00	0	0	16792	0	1335.00	1209.00	0	0	15457.00	Choo 879905	
		0.00	16792	0.00	31.00	0	0	16792	0	1335.00	1209.00	0	0	15457.00	Choo 879905	
	Total					370967	0	0	39631	0	26192	0	13439	531934.00		
						204925	0	0	4327.00	0	13439	0	13439	531934.00		
						0	0	0	0	0	0	0	0	531934.00		
						0	0	575892	0	43958.00	0	0	0	531934.00		

