

ADVENTURE SECURITAS P.LTD.
SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
SHRI AGRASEN NORTH EX WELFARE
Salary / Wages Register for the month of February, 2023
DELHI BRANCH

Firm PF Number DLCPM/26790
 Firm ESIC Number 2200040144000100

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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.	OT:HR	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	OT:AMT	ARREAR MISC3 MISC4	ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD			
22	SANTOSH DEVI W/O-SUNDER SINGH L/G DL/CPM/26790/20945 2214633612	10075 6717 0 0.00	0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1209 126.00 0 0	0 0 0 0	0 0 0 0	839 370	15457.00	A/C No. 21701000 62150	
23	SEEMA DEVI W/O SATISH RAWAT L/G DL/CPM/26790/	10075 6717 0 0.00	0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1209 144.00 0 0	0 0 0 0	0 0 0 0	839 370	17838.00	A/C No. 10651182 477	
24	SEEMA SINGH LAL BAHADUR L/G DL/CPM/26790/	16792 0 0 0.00	0 0 0 16792	24.00 4.00 0.00 0.00	0.00 0.00 0.00 28.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	16792 0 0 0	0 0 0 0	0 0 0 0	0.00	19642.00	A/C No. S11044 17377	
25	SHASHIBHUSHAN KUMAR RAMPARVESH PANDEY GUARD DL/CPM/26790/	16792 0 0 0.00	0 0 0 16792	17.00 4.00 0.00 0.00	0.00 0.00 0.00 21.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12594 0 0 0	0 95.00 0 0	0 0 0 0	0.00	12499.00	A/C No. 0235919 00010475	
26	SHIVA SANJEEV KUMAR GUARD DL/CPM/26790/	10075 6717 0 0.00	0 0 0 16792	23.00 4.00 0.00 0.00	0.00 0.00 1.00 27.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9715 6477 0 0	0 0 0 0	0 0 0 0	809 357	14904.00	A/C No. 6584000 1000910 67	
27	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL/CPM/26790/20715 1115689126	10075 6717 0 0.00	0 0 0 16792	8.00 2.00 0.00 0.00	0.00 0.00 18.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	3598 2399 0 0	432 45.00 0 0	0 0 0 0	300 132	5520.00	A/C No. S1808100 010778	
28	SUBHANKAR THAKUR SH GANESH THAKUR GUARD DL/CPM/26790/19199 2214448405	10075 6717 0 0.00	0 0 0 16792	22.00 4.00 0.00 0.00	0.00 0.00 2.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9365 6237 0 0	1123 117.00 0 0	0 0 0 0	779 344	14352.00	A/C No. 2170160 5874	



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		BASIC Rate	SPL.ALL	W.D.	H.D.	S.L.	BASIC	SPL.ALL	ARRR	ARRR	E.P.F.	V.P.F.	Total			
29	SUBHASH KUMAR SH.DAYA NAND GUARD DL/CPM/26790/20153	10075	0	24.00	0.00	0.00	10075	0	0	0	1209	0	0	839	19028.00	AICTH. S204410 284926 45
26036	GUARD DL/CPM/26790/20153	6717	0	4.00	0.00	0.00	6717	0	0	0	153.00	0	0	370		
30	SUDERSHAN KUMAR RAMA NAND SUPER VISER 1112503385	20357	0	24.00	0.00	0.00	20357	0	0	0	0	0	0	0	20204.00	AICTH. 0049000 1005248 54
27639	GUARD DL/CPM/26790/19598	6717	0	4.00	0.00	5.00	5518	0	0	0	104.00	0	0	304		AICTH. 285597 69955
25651	SUNITA DEVI W/O BANWARI LAL LG DL/CPM/26790/20718	10075	0	24.00	0.00	0.00	10075	0	0	0	1209	0	0	839	12697.00	AICTH. 604902 1200074 75
27203	GUARD DL/CPM/26790/20785	6717	0	4.00	0.00	0.00	6717	0	0	0	158.00	0	0	370		AICTH. 46248100 004884
33	SUNNY JAL SINGH GUARD DL/CPM/26790/20785	10075	0	24.00	0.00	0.00	10075	0	0	0	1209	0	0	839	19623.00	AICTH. 92101000 8565991
27443	2214701752	0.00	16792	28.00	0.00	28.00	0	4198	20990	0	0	0	1209.00	15457.00		
34	VIKAS SHER SINGH GUARD DL/CPM/26790/N.A	10075	0	24.00	0.00	0.00	10075	0	0	0	126.00	0	0	370		
29600	2214619212	0.00	16792	0.00	0.00	28.00	0	0	16792	0	0	0	1209.00	15457.00		
Total							354838	0	0	0	31435	0	0	21814	541684.00	
							174642	0	0	0	4339.00	0	0	9624		
							0	0	0	0	0	0	0	541684.00		

