

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

Salary / Wages Register for the month of September, 2023

Firm PF Number DL/CPM/26790
Firm ESIC Number 22000401440001001

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S.No.	Particulars	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.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	ARREAR	E.P.F.	V.P.F.	Total			
30586	1 AABHISHEK KUMAR SH. ANUP SINGH GUARD	17234	0	6.00	0.00	0.00	4021	0	0	0	0	31.00	0	0	130.68	Memo 68558 M 78
29854	2 AMIT MEWALAL GUARD	10340	0	25.00	0.00	0.00	10340	0	0	0	0	1241	0	0	130.68	Memo 861 380 560.11
26474	3 ANIKET RAJESH GUARD	10340	0	25.00	0.00	0.00	10340	0	0	0	0	1241	0	0	130.68	Memo 861 380 560.11
27397	4 ANIL MANDAL DALIP MANDAL GUARD	10340	0	25.00	0.00	0.00	10340	0	0	0	0	1241	0	0	130.68	Memo 861 380 560.11
29964	5 ANJU DEVI DEVENDER SINGH L/G	17234	0	11.00	0.00	0.00	7468	0	0	0	0	57.00	0	0	242.71	Memo 57.00 242.71
30560	6 CHUNMUN KUMAR SINGH RAM PRAVESH SINGH SUPER VISER	20903	0	25.00	0.00	0.00	20903	0	0	0	0	194.00	0	0	837.85	Memo 194.00 837.85
25590	7 DEEPAK SH. AMAR SINGH GUARD	10340	0	24.00	0.00	0.00	9651	0	0	0	0	1158	0	0	804	Memo 1158 804 354 522.76
		0.00	17234	0.00	28.00	30.00	0	4877	25780	16085	1279.00	194.00	837.85	25586.00	14806.00	Memo 14806.00



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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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
30386	8 DEEPAK MOHAN LAL GUARD	17234 0 0	0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16660 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	125.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	541.45	16535.00	Mono 510810100 0229	
29983	9 GOVIND RAMVIR SINGH GUARD	17234 0 0	0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	130.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	560.11	17104.00	Mono 510810100 0229	
30438	10 HANJUMAAN PRASAD SHYAM LAL MISHRA GUARD	17234 0 0	0	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	15511 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	117.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	504.11	15394.00	Mono 510810100 0229	
27653	11 HARI RAM SINGH RAM RAKHA GUARD	10340 6894 0	0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10340 6894 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1241 130.00 0 0 0	0 0 0 0 0	0 0 0 0 0	861 380 560.11	15863.00	Mono 510810100 0229	
25489	12 HARIKESH CHAND SH. THAKUR PRASAD GUARD	10340 6894 0	0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10340 6894 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1241 130.00 0 0 0	0 0 0 0 0	0 0 0 0 0	861 380 560.11	15863.00	Mono 510810100 0229	
28350	13 KAMLESH KUMARI W/O-ASHOK KUMAR L/G DL-26790/ 0	10340 6894 0 0 0	0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10340 6894 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1241 130.00 0 0 0	0 0 0 0 0	0 0 0 0 0	861 380 560.11	15863.00	Mono 510810100 0229	
30265	14 MANOJ KUMAR NARAYAN RAM GUARD	17234 0 0	0	24.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00	16660 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	125.00 0 0 0 0	0 0 0 0 0	0 0 0 0 0	541.45	16535.00	Mono 510810100 0229	



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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	E.P.F. E.S.I.C. ADVAN. PHONE				V.P.F. DRESS FOOD
15	MEENA W/O RAJESH GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	0 0 0	560.11	Memo 24/5/2023 10098865
16	NARESH KUMAR RAM MEHAR GUARD	17234 0 0	0 0 0	22.00 5.00 0.00	0.00 0.00 3.00	15511 0 0	0 0 0	0 0 0	0 0 0	117.00 0 0	0 0 0	0 0 0	504.11	Memo 25/2/2023 385588
17	NAVEEN MEHAR SINGH GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	0 0 0	560.11	Memo 10/10/2023 6029988
18	NITIN KUMAR MAHARAJ SINGH GUARD	17234 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 3.00	17234 0 0	0 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	0 0 0	560.11	Memo 05/09/2023 6029988
19	PANKAJ KUMAR RAM SAHAY SINGH GUARD	17234 0 0	0 0 0	12.00 2.00 0.00	0.00 0.00 7.00	8043 0 0	0 0 0	0 0 0	0 0 0	61.00 0 0	0 0 0	0 0 0	560.11	Memo 05/08/2023 6029988
20	PAWAN KUMAR JEET RAM SUPER VISER	20903 0 0	0 0 0	20.00 0.00 0.00	0.00 0.00 10.00	13935 0 0	0 0 0	0 0 0	0 0 0	105.00 0 0	0 0 0	0 0 0	261.40	Memo 01/05/2023 90159013
21	POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL-26790/20657 2214678351	10340 6894 0	0 0 0	25.00 4.00 0.00	0.00 0.00 1.00	9995 6664 0	0 0 0	0 0 0	0 0 0	1199 125.00 0	0 0 0	0 0 0	833 366 541.42	Memo 14/19/18 64161918
		0.00 17234	17234	0.00 20.00	29.00	0 13935	0 13935	0 0	0 0	1324.00	1324.00	1740.42	15336.00	Memo 05/05/23



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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	ARRRER ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
29	SANTOSH DEVI		10340	0	20.00	0.00	0.00	8617	0	0	0	1034	0	718			
27690	W/O-SUNDER SINGH L/G		6894	0	5.00	0.00	0.00	5745	0	0	0	108.00	0	316			Memo 21/9/2023 62150
	DL-26790/20945	101668691707	0	0	0.00	5.00	25.00	0	0	0	0	0	0	466.77			
	2214633612		0.00	17234	0.00	0.00	0.00	0	0	14362	0	0	0	1500.77	13220.00		
30	SANTOSH KUMAR RAJESH KUMAR SUPER VISER		20903	0	11.00	0.00	0.00	9058	0	0	0	68.00	0	0			Memo 20/9/23 2931625 2031627
30424			0	0	2.00	0.00	0.00	0	0	0	0	0	0	0			
			0	0	0.00	17.00	13.00	0	0	0	0	0	0	294.39			
			0.00	20903	0.00	0.00	0.00	0	0	9058	0	0	0	294.39	8990.00		
31	SEEMA DEVI		10340	0	25.00	0.00	0.00	10340	0	0	0	1241	0	861			
28767	W/O SATISH RAWAT L/G		6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	380			Memo 10/5/18/24 1051824
	DL-26790/	0	0	0	0.00	0.00	30.00	0	0	0	0	0	0	560.11			
			0.00	17234	0.00	0.00	0.00	0	0	17234	0	0	0	560.11	15863.00		
32	SEEMA SINGH LAL BAHADUR L/G		17234	0	25.00	0.00	0.00	17234	0	0	0	0	0	0			Memo 11/10/23 257
29940			0	0	5.00	0.00	0.00	0	0	0	0	130.00	0	0			
			0	0	0.00	0.00	30.00	0	0	0	0	0	0	560.11			
			0.00	17234	0.00	0.00	0.00	0	0	17234	0	0	0	560.11	17104.00		
33	SHASHIBHUSHAN KUMAR RAMPARVESH PANDEY GUARD		17234	0	20.00	0.00	0.00	14362	0	0	0	0	0	0			Memo 02/5/24/23 02352190
29962			0	0	5.00	0.00	5.00	0	0	0	0	108.00	0	0			Memo 02/5/24/23 02352190
			0	0	0.00	5.00	25.00	0	0	0	0	0	0	466.77			
			0.00	17234	0.00	0.00	0.00	0	0	14362	0	0	0	466.77	14254.00		
34	SONI DEVI		10340	0	25.00	0.00	0.00	10340	0	0	0	1241	0	861			Memo 02/5/24/23 02352190
27282	W/O-RAKESH KUMAR GUPTA GUARD		6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	380			Memo 02/5/24/23 02352190
	DL-26790/20715	101628772826	0	0	0.00	0.00	30.00	0	0	0	0	0	0	560.11			
	1115689126		0.00	17234	0.00	0.00	0.00	0	0	14362	0	0	0	560.11	15863.00		
35	SUBHANKAR THAKUR SH.GANESH THAKUR GUARD		10340	0	25.00	0.00	0.00	10340	0	0	0	1241	0	861			Memo 02/5/24/23 02352190
25031			6894	0	5.00	0.00	0.00	6894	0	0	0	134.00	0	380			Memo 02/5/24/23 02352190
	DL-26790/19199	101158318068	0	0	0.00	0.00	30.00	0	0	0	0	0	0	578.76			
	2214448405		0.00	17234	4.00	0.00	0.00	0	0	17808	0	0	0	1819.76	16433.00		



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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 ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total										
26036	SH.DAYA NAND GUARD DL-26790/20153 2214565896	101521393721	10340 6894 0	0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	10340 6894 0	0	0	0	0	0	0	0	0	0	861 380 560.11	861 380 560.11	1801.11	15863.00	Memo 52041102 52041105 84926945	
25651	SH.MAHAH VIR GUARD DL-26790/19598 2214513356	100778518340	10340 6894 0	0	24.00 4.00 0.00 0.00	0.00 0.00 2.00 0.00	0.00 0.00 28.00 0.00	9651 6434 0	0	0	0	0	0	0	0	0	0	804 354 522.76	804 354 522.76	1801.11	15863.00	Memo 3855996 0995	
30343	PURAN CHAND GUARD DL-26790/20718 2214494182	101440985933	17234 0 0	0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	17234 0 0	0	0	0	0	0	0	0	0	0	560.11 380 560.11	560.11 380 560.11	17104.00	14806.00	Memo 20454960 885	
27203	SUNITA DEVI W/O BANWARI LAL L/G DL-26790/20718 2214494182	101440985933	10340 6894 0	0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	0.00 0.00 0.00 0.00	10340 6894 0	0	0	0	0	0	0	0	0	0	861 380 560.11	861 380 560.11	1801.11	15863.00	Memo 60492312 60492315 6004935	
27443	JAL SINGH GUARD DL-26790/20785 2214701752	101440985933	10340 6894 0	0	24.00 5.00 0.00 0.00	0.00 0.00 1.00 29.00	0.00 0.00 0.00 0.00	9995 6664 0	0	0	0	0	0	0	0	0	0	833 366 541.42	833 366 541.42	1740.42	15336.00	Memo 10148283 378	
30264	VINOD KUMAR OM PRAKASH GUARD DL-26790/20785 2214993383	101440985933	17234 0 0	0	25.00 4.00 0.00 0.00	0.00 0.00 1.00 29.00	0.00 0.00 0.00 0.00	16660 0 0	0	0	0	0	0	0	0	0	0	0 7771 21282.30	0 7771 21282.30	125.00	16535.00	Memo 6056705 6056705 60665	
Total			508289 141096 0	0 0 0	508289 141096 0	0 0 0	0 0 0	16660 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 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0

