

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 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		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 CONVEY	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. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total							
30586	1 ABHISHEK KUMAR SH ANUP SINGH GUARD		17234	0	21.00	0.00	14454	0	0	0	0	0	109.00	0	0	469.76	14345.00	ALC No 66453841 16
29854	2 AMIT MEWALAL GUARD		10340	0	26.00	0.00	10340	0	0	0	0	0	1241	0	0	861	15863.00	ALC No 08462413 000705
26474	3 ANIKET RAJESH GUARD	101541115988	10340	0	5.00	0.00	10340	0	0	0	0	0	130.00	0	0	380	15863.00	ALC No 1388100 000155
27397	4 ANIL MANDAL DALIP MANDAL GUARD	101363877247	10340	0	26.00	0.00	10340	0	0	0	0	0	1241	0	0	861	15863.00	ALC No 462481000 1844
30560	5 CHUNJUN KUMAR SINGH RAM PRAVESH SINGH SUPER VISER		20903	0	5.00	0.00	20903	0	0	0	0	0	213.00	0	0	0	15863.00	ALC No 17021100 8005087
25590	6 DEEPAK SHAMAR SINGH GUARD	101418800672	10340	0	25.00	0.00	10006	0	0	0	0	0	1201	0	0	833	28107.00	ALC No 13881000 001155
30386	7 DEEPAK MOHAN LAL GUARD		17234	0	26.00	0.00	17234	0	0	0	0	0	130.00	0	0	0	15351.00	ALC No 5108101 000039
			0.00	17234	0.00	31.00	0	0	0	0	0	0	0	1327.00	542.04	560.11	17104.00	



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			BASIC Rate	SPL,ALL H.R.A. LUN,ALL CONVEY	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	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total						
30437	15 MEENA W/O RAJESH GUARD		17234	0	24.00	0.00	16122	0	0	0	0	0	121.00	0	0	523.97	16001.00	A/c No 39450201 0078653
30395	16 NARESH KUMAR RAM MEHAR GUARD		17234	0	14.00	0.00	8895	0	0	0	0	0	67.00	0	0	289.09	8828.00	A/c No 7543000 100038588
30446	17 NAVEEN MEHAR SINGH GUARD		17234	0	26.00	0.00	17234	0	0	0	0	0	130.00	0	0	560.11	17104.00	A/c No 40550201 0004688
30396	18 NITIN KUMAR MAHARAJ SINGH GUARD		17234	0	26.00	0.00	17234	0	0	0	0	0	130.00	0	0	560.11	17104.00	A/c No 65115296 711
30582	19 PANKAJ KUMAR RAM SAHAY SINGH GUARD		17234	0	26.00	0.00	17234	0	0	0	0	0	130.00	0	0	560.11	17104.00	A/c No 65820001 00078861
28736	20 PAVAN KUMAR JEET RAM SUPER VISER		20903	0	26.00	0.00	20903	0	0	0	0	0	172.00	0	0	745.10	22754.00	A/c No 901520103 98562
27219	21 POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL-26790/20657 2214678351	101233064639	10340	0	26.00	0.00	10340	0	0	0	0	0	1241	0	0	861	15863.00	A/c No 6516194 8662



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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 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
28103	22 PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL-26790/21146 2214766123		10340 6894 0 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.00	10340 6894 0 0 0	0 0 0 0 0	0 0 0 0 0	1241 130.00 0 0 0	0 0 0 0 0	1371.00	861 380 560.11 560.11	15863.00	A/c No 46240100 015766	
27890	23 PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL-26790/21046 2214745510		10340 6894 0 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.00	10340 6894 0 0 0	0 0 0 0 0	0 0 0 0 0	1241 130.00 0 0 0	0 0 0 0 0	1371.00	861 380 560.11 560.11	15863.00	A/c No 3313106 025	
27558	24 PREETI D/O- SURESH KUMAR L/G DL-26790/20831 2214709710	101648741628	10340 6894 0 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.00	10340 6894 0 0 0	0 0 0 0 0	0 0 0 0 0	1241 130.00 0 0 0	0 0 0 0 0	1371.00	861 380 560.11 560.11	15863.00	A/c No 52010104 5862271	
29128	25 RAJEEV BRIJ BHUSHAN GUARD DL-26790/21745 2214864692	0	10340 6894 0 0 0	0 0 0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	30.00	10006 6672 0 0 0	0 0 0 0 0	0 0 0 0 0	1201 126.00 0 0 0	0 0 0 0 0	1327.00	833 368 542.04 542.04	15351.00	A/c No 18522413 000133	
29997	26 RAKESH KUMAR RANBIR SINGH GUARD 2214864692		17234 0 0 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.00	17234 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	130.00	0 0 560.11 560.11	17104.00	A/c No 66180152 4600	
27100	27 RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610 2214667641	101354352163	10340 6894 0 0 0	0 0 0 0 0	19.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	23.00	7672 5115 0 0 0	0 0 0 0 0	0 0 0 0 0	921 96.00 0 0 0	0 0 0 0 0	1017.00	639 282 415.58 415.58	11770.00	A/c No 55149873 398	
29963	28 REKHA SANJAY L/G 2214667641		17234 0 0 0 0	0 0 0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	31.00	17234 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	130.00	0 0 560.11 560.11	17104.00	A/c No 18521017 00005352	



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S.No.	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	SPL ALL	W.D.	S.L.	BASIC	SPL ALL	ARRAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C.				
ID #	H.R.A.	LUN/ALL	CONVEY	D.WAGE	EXTRA	C.L.	W.P.	H.R.A.	LUN/ALL	ARRAR	ARRAR	ES.I.C.	DRESS	FOOD			
29	SANTOSH DEVI W/O-SUNDER SINGH L/G		10340	0	26.00	0.00	0.00	10340	0	0	0	1241	0	0	861		A/c No 211701000
27690	DL-26790/20945	101668691707	6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	0	380		62150
	DL-26790/20945		0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	560.11		
	2214633612		0.00	17234	0.00	31.00	0	0	0	17234	0	0	0	0	560.11	15863.00	
30	SEEMA DEVI W/O SATISH RAWAT L/G		10340	0	25.00	0.00	0.00	10006	0	0	0	1201	0	0	833		A/c No 10651182
28767	DL-26790/	0	6894	0	5.00	0.00	0.00	6672	0	0	0	126.00	0	0	368		475
	DL-26790/	0	0	0	0.00	1.00	0.00	0	0	0	0	0	0	0	542.04		
	0		0.00	17234	0.00	30.00	0	0	0	16678	0	0	0	0	542.04	15351.00	
31	SEEMA SINGH LAL BAHADUR L/G		17234	0	25.00	0.00	0.00	16678	0	0	0	126.00	0	0	0		A/c No 6516194
29940			0	0	5.00	0.00	0.00	0	0	0	0	0	0	0	0		8662
			0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	542.04		
			0.00	17234	0.00	30.00	0	0	0	16678	0	0	0	0	542.04	16552.00	
32	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD		10340	0	25.00	0.00	0.00	10006	0	0	0	1201	0	0	833		A/c No 5180001
27282	DL-26790/20715	101628772826	6894	0	5.00	0.00	0.00	6672	0	0	0	126.00	0	0	368		00000566
	DL-26790/20715		0	0	0.00	1.00	0.00	0	0	0	0	0	0	0	542.04		
	1115689126		0.00	17234	0.00	30.00	0	0	0	16678	0	0	0	0	542.04	15351.00	
33	SUBHANKAR THAKUR SH.GANESH THAKUR GUARD		10340	0	26.00	0.00	0.00	10340	0	0	0	1241	0	0	861		A/c No 3170160
25031	DL-26790/19199	101158318068	6894	0	5.00	0.00	0.00	6894	0	0	0	134.00	0	0	380		S874
	DL-26790/19199		0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	578.18		
	2214448405		0.00	17234	4.00	31.00	0	0	0	17790	0	0	0	0	578.18	16415.00	
34	SUBHASH KUMAR SH.DAYA NAND GUARD		10340	0	26.00	0.00	0.00	10340	0	0	0	1241	0	0	861		A/c No 52044101
26036	DL-26790/20153	101521393721	6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	0	380		8492645
	DL-26790/20153		0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	560.11		
	2214565896		0.00	17234	0.00	31.00	0	0	0	17234	0	0	0	0	560.11	15863.00	
35	SUMIT KUMAR SH.MAHAVIR GUARD		10340	0	26.00	0.00	0.00	10340	0	0	0	1241	0	0	861		A/c No 385597
25651	DL-26790/19598	100778518340	6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	0	380		69955
	DL-26790/19598		0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	560.11		
	2214513356		0.00	17234	0.00	31.00	0	0	0	17234	0	0	0	0	560.11	15863.00	



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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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
30343	36 SUNIL KUMAR PURAN CHAND GUARD	17234 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	0 0 0	560.11	0	17104.00	Mrs 70454328 85	
27203	37 SUNITA DEVI W/O BANWARI LAL L/G DL-26790/20718	10340 6894 0	0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	10340 6672 0	0 0 0	0 0 0	1201 126.00 0 0	0 0 0 0	0 0 0	833 368 542.04	0	15351.00	Mrs 6007425 6007425	
27443	38 SUNNY JAL SINGH GUARD DL-26790/20785	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10340 6894 0	0 0 0	0 0 0	1241 130.00 0 0	0 0 0 0	0 0 0	861 380 560.11	0	15863.00	Mrs 1014822 1014822	
30264	39 VINOD KUMAR OM PRAKASH GUARD 2214993383	17234 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0	0 0 0	0 0 0	25501 4906.00 0 0	0 0 0 0	0 0 0	560.11	0	17104.00	Mrs 6039205 6039205	
	Total	17234	0	0.00	17234	498885	0	0	30407.00	0	0	48645.86	0	620137.00		

