

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 December, 2023

DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 22000401440001001

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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 E.S.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	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	17494 0 0	0 0 0	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13544 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	440.18	13442.00	Memo 66452841 78
29854	2 AMIT MEWALAL GUARD	10496 6998 0	0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	10157 6772 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	550.19	15583.00	Memo 08462413 080705
26474	3 ANIKET RAJESH GUARD	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	874 386 568.56	16102.00	Memo 128810000 128810000
27397	4 ANIL MANDAL DALIP MANDAL GUARD	10496 6998 0	0 0 0	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	9480 6321 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	790 348 513.53	14544.00	Memo 00000000 00000000
30560	5 CHUNMUN KUMAR SINGH RAM PRAVESH SINGH SUPERVISER	21215 0 0	0 0 0	26.00 5.00 0.00 0.00 32.00	0.00 0.00 0.00 31.00	21215 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1651.53 860.44	26491.00	Memo 170211000 00000000
25590	6 DEEPAK SH.AMAR SINGH GUARD	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	874 386 568.56	16102.00	Memo 00000000 00000000
30386	7 DEEPAK MOHAN LAL GUARD	17494 0 0	0 0 0	26.00 5.00 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 0 0	0 0 0	0 0 0	0 0 0	568.56	17362.00	Memo 00000000 00000000



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Salary / Wages Register for the month of December, 2023

DELHI BRANCH

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

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	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						
29983	8 GOVIND RAMVIR SINGH GUARD		17494	0	25.00	0.00	17494	0	0	0	0	132.00	0	0	568.56	17362.00	Munoo 18/12/23
30438	9 HANUJMAAN PRASAD SHYAM LAL MISHRA GUARD		17494	0	21.00	0.00	14672	0	0	0	0	111.00	0	0	476.84	14561.00	Munoo 25/12/23
27653	10 HARI RAM SINGH RAM RAKHA GUARD		10496	0	26.00	0.00	10496	0	0	0	0	1260	0	0	874	16102.00	Munoo 26/12/23
25489	11 HARIKESH CHAND SH. THAKUR PRASAD GUARD		6998	0	5.00	0.00	6998	0	0	0	0	132.00	0	0	386	16102.00	Munoo 26/12/23
28350	12 KAMLESH KUMARI W/O-ASHOK KUMAR L/G		10496	0	26.00	0.00	10496	0	0	0	0	1260	0	0	874	16102.00	Munoo 26/12/23
30656	13 MANUJEET KUMARI W/O. SATISH KUMAR L/G		6998	0	5.00	0.00	6998	0	0	0	0	132.00	0	0	386	16102.00	Munoo 26/12/23
30265	14 MANOJ KUMAR NARAYAN RAM GUARD		17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	568.56	17362.00	Munoo 26/12/23



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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	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
15	MEENA W/O RAJESH GUARD		17494 0 0	0 0 0	26.00 5.00 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 0 0	132.00 0 0	0 0 0	132.00	568.56 0 0	17362.00	<i>W/o RAJESH 24/12/23 100988553</i>
16	NARESH KUMAR RAM MEHAR GUARD		17494 0 0	0 0 0	26.00 5.00 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 0 0	132.00 0 0	0 0 0	132.00	568.56 0 0	17362.00	<i>W/o RAJESH 24/12/23 100988553</i>
17	NAVEEN MEHAR SINGH GUARD		17494 0 0	0 0 0	26.00 5.00 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 0 0	132.00 0 0	0 0 0	132.00	568.56 0 0	17362.00	<i>W/o RAJESH 24/12/23 100988553</i>
18	NITIN KUMAR MAHARAJ SINGH GUARD		17494 0 0	0 0 0	25.00 6.00 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 0 0	132.00 0 0	0 0 0	132.00	568.56 0 0	17362.00	<i>W/o RAJESH 24/12/23 100988553</i>
19	PANKAJ KUMAR RAM SAHAY SINGH GUARD		17494 0 0	0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	15801 0 0	0 0 0	0 0 0	0 0 0	0 0 0	119.00 0 0	0 0 0	119.00	513.53 0 0	15682.00	<i>W/o RAJESH 24/12/23 100988553</i>
20	PAWAN KUMAR JEET RAM SUPER VISER		21215 0 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	21215 0 0	0 0 0	0 0 0	0 0 0	0 0 0	163.00 0 0	0 0 0	163.00	704.73 0 0	21736.00	<i>W/o RAJESH 24/12/23 100988553</i>
21	POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL-26790/20657 2214678351	101233064639	10496 6998 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1260 132.00 0 0	0 0 0 0	1392.00	874 386 568.56 1828.56	16102.00	<i>W/o RAJESH 24/12/23 100988553</i>



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DELHI BRANCH

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Salary / Wages Register for the month of **December, 2023**

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 E.S.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. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
22	2214766123 PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL-26790/21146	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	0 0 0	1260 132.00 0 0	0 0 0	1392.00	1828.56	874 386 568.56	16102.00	Memo 15/12/23 15/12/23
23	2214745510 PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL-26790/21046	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	0 0 0	1260 132.00 0 0	0 0 0	1392.00	1828.56	874 386 568.56	16102.00	Memo 15/12/23 15/12/23
24	2214709710 PREETI D/O- SURESH KUMAR L/G DL-26790/20831	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	0 0 0	1260 132.00 0 0	0 0 0	1392.00	1828.56	874 386 568.56	16102.00	Memo 15/12/23 15/12/23
25	2214864692 RAJEEV BRIJ BHUSHAN GUARD DL-26790/21745	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	0 0 0	1260 132.00 0 0	0 0 0	1392.00	1828.56	874 386 568.56	16102.00	Memo 15/12/23 15/12/23
26	2214667641 RAKESH KUMAR RANBIR 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	0 132.00 0 0	0 0 0	132.00	568.56	0	17362.00	Memo 16/12/23 16/12/23
27	101354352163 RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610	10496 6998 0	0 0 0	17.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 20.50	6941 4628 0	0 0 0	0 0 0	833 87.00 0 0	0 0 0	920.00	1208.99	578 255 375.99	10649.00	Memo 15/12/23 15/12/23
28	2214667641 REKHA SANJAY L/G	17494 0 0	0 0 0	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	15801 0 0	0 0 0	0 0 0	0 119.00 0 0	0 0 0	119.00	513.53	0	15682.00	Memo 18/12/23 18/12/23



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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.	S.L.	H.R.A.	LUN.ALL	CONVEY	EXTRA	ARREAR	ARREAR	E.P.F.	V.P.F.			
29	SANTOSH DEVI W/O-SUNDER SINGH L/G	10496	0	22.00	0.00	9142	0	0	0	1097	0	0	0	762	14025.00	Mund 21170 12150
27690	DL-26790/20945 2214633612	6998	0	5.00	4.00	6095	0	0	0	115.00	0	0	0	335		
30	SEEMA DEVI W/O SATISH RAWAT L/G	10496	0	25.00	0.00	9819	0	0	0	1178	0	0	0	818	14025.00	Mund 10651182 1193
28767	DL-26790/21565 2214832183	6998	0	4.00	2.00	6547	0	0	0	123.00	0	0	0	360		
31	SEEMA SINGH LAL BAHADUR L/G	17494	0	17.00	0.00	11851	0	0	0	0	0	0	0	0	15065.00	Mund 1104117 1537
29940	DL-26790/21565	0.00	0	0.00	21.00	0	0	0	0	0	0	0	0	385.16		
32	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD	10496	0	26.00	0.00	10496	0	0	0	1260	0	0	0	874	11762.00	Mund 1801000 15766
27282	DL-26790/20715 1115689126	6998	0	5.00	0.00	6998	0	0	0	132.00	0	0	0	386		
33	SUBHANKAR THAKUR SH GANESH THAKUR GUARD	10496	0	0.00	31.00	0	0	0	0	0	0	0	0	586.89	16102.00	Mund 2541060 28071
25031	DL-26790/19199 2214448405	0.00	17494	4.00	0.00	0	0	0	0	0	0	0	0	1828.56		
34	SUBHASH KUMAR SH.DAYA NAND GUARD	10496	0	25.00	0.00	10496	0	0	0	1260	0	0	0	874	16662.00	Mund 214102 2001945
26036	DL-26790/20153 2214565896	6998	0	6.00	0.00	6998	0	0	0	132.00	0	0	0	386		
35	SUMIT KUMAR SH.MAHAIVIR GUARD	10496	0	0.00	31.00	0	0	0	0	0	0	0	0	568.56	16102.00	Mund 2552969 355
25651	DL-26790/19598 2214513356	0.00	17494	0.00	0.00	0	0	0	0	0	0	0	0	1828.56		
		0.00	17494	0.00	31.00	0	0	0	0	1392.00	0	0	0	1828.56	16102.00	



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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.	EXTRA	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					
36	SUNIL KUMAR PURAN CHAND GUARD	17494	0	23.00	0.00	0.00	15801	0	0	0	0	119.00	0	0	0	513.53	15682.00	<i>Munish 7/15/2024 885</i>
37	SUNITA DEVI W/O BANWARI LAL L/G	10496	0	26.00	0.00	0.00	10496	0	0	0	0	1260	0	0	874	874	16102.00	<i>Munish 6/14/2023 8007935</i>
27	203 DL-26790/20718 2214494182	6998	0	5.00	0.00	0.00	6998	0	0	0	0	132.00	0	0	386	386		
38	SUNNY JAL SINGH GUARD	10496	0	25.00	0.00	0.00	10157	0	0	0	0	1219	0	0	846	846		<i>Munish 10/14/2023</i>
27	43 DL-26790/20785 2214701752	6998	0	5.00	0.00	1.00	6772	0	0	0	0	127.00	0	0	373	373		<i>Munish 10/14/2023</i>
39	VINOD KUMAR OM PRAKASH GUARD	17494	0	25.00	0.00	0.00	16930	0	0	0	0	0	1346.00	0	0	1769.19	15583.00	
30	264 2214993383	0	0	5.00	0.00	1.00	0	0	0	0	0	127.00	0	0	0	0	16803.00	<i>Munish 6/16/2023</i>
Total							517412	0	0	0	0	25584	0	0	0	47222.94	635638.00	
							142105	0	0	0	0	5018.00	0	0	0	7834		
							0	0	0	0	0	0	0	0	0	21638.94		
							0	6723	666240	0	0	0	30602.00	0	0	47222.94		

