

ADVENTURE SECURITAS P.LTD.

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

SHRAGRASEN NORTH EX WELFARE

Salary / Wages Register for the month of January, 2024

DELHI BRANCH

Firm PF Number DUCPM/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. LUN,ALL CONVEY	SPL,ALL LUN,ALL	W.D. H.D. C.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 SHANUP SINGH GUARD	17494 0 0	0	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	12979 0 0 0	0 0 0 0	0 0 0 0	0 98.00 0 0	0 0 0 0	0 0 0 0	421.82	12881.00	Mand 60458411 60458411
29854	2 AMIT MEWALAL GUARD	10496 6998 0	0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	9480 6321 0 0	0 0 0 0	0 0 0 0	1138 119.00 0 0	0 0 0 0	0 0 0 0	513.53	14544.00	Mand 08462415 08462415
26474	3 ANIKET RAJESH GUARD	10496 6998 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	1219 127.00 0 0	0 0 0 0	0 0 0 0	550.19	15583.00	Mand 138810000 1115
27397	4 ANIL MANDAL DALIP MANDAL GUARD	10496 6998 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	1219 127.00 0 0	0 0 0 0	0 0 0 0	550.19	15583.00	Mand 170211000 170211000
30560	5 CHJUNJUN KUMAR SINGH RAM PRAVESH SINGH SUPER VISER	0.00 21215 0	0	0.00 25.00 6.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 21215 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 220.00 0 0 0 0	0 0 0 0 0 0	949.39	15583.00	Mand 170211000 170211000
25590	6 DEEPAK SH. AMAR SINGH GUARD	10496 6998 0	0	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	9819 6547 0 0	0 0 0 0	0 0 0 0	1178 123.00 0 0	0 0 0 0	0 0 0 0	531.90	15065.00	Mand 002182820 002182820
30386	7 DEEPAK MOHAN LAL GUARD	17494 0 0	0	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	16365 0 0 0	0 0 0 0	0 0 0 0	0 123.00 0 0	0 0 0 0	0 0 0 0	531.86	16242.00	Mand 5188101000 5188101000



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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				
29983	8 GOVIND RAM/IR SINGH GUARD		17494 0 0	0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	16930 0 0 0 0	0 0 0 0 0	127.00 0 0 0	0 0 0 0	550.23 550.23	0 0	16803.00	Mano 25/01/24 1885	
30438	9 HANUMAN PRASAD SHYAM LAL MISHRA GUARD		17494 0 0	0 0 0	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14672 0 0 0 0	0 0 0 0 0	111.00 0 0 0	0 0 0 0	476.84 476.84	0 0	14561.00	Mano 25/01/24 1885	
27653	10 HARI RAM SINGH RAM RAKHA GUARD		10496 6998 0	0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10157 6772 0 0 0	0 0 0 0 0	127.00 0 0 0	0 0 0 0	846 373 550.19	0 0 0	15583.00	Mano 25/01/24 1885	
25489	11 HARIKESH CHAND SH. THAKUR PRASAD GUARD		10496 6998 0	0 0 0	22.50 5.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50	9311 6208 0 0 0	0 0 0 0 0	1117 117.00 0 0 0	0 0 0 0 0	776 341 504.37	0 0 0	14285.00	Mano 25/01/24 1885	
30440	12 HIMMAT KUMAR SH. RAM NIHOR YADAV SUPER VISER		21215 0 0	0 0 0	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	1369 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00	0 0 0.00	1369.00	Mano 25/01/24 1885	
28350	13 KAMLESH KUMARI W/O-ASHOK KUMAR L/G		10496 6998 0	0 0 0	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	10157 6772 0 0 0	0 0 0 0 0	1219 127.00 0 0 0	0 0 0 0 0	846 373 550.19	0 0 0	15583.00	Mano 25/01/24 1885	
30656	14 MANJEET KUMARI W/O. SATISH KUMAR L/G		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	132.00 0 0 0	0 0 0 0	0 568.56 568.56	0 0 0	17362.00	Mano 25/01/24 1885	



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		BASIC	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	SPL,ALL LUN,ALL	ARREAR	MISC3	MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD				Total
30285	15 MANOJ KUMAR NARAYAN RAM GUARD	17494	0	13.00	0.00	8465	0	0	0	0	64.00	0	0	275.11	8401.00	Manoj Kumar 02/01/2024 078861
30437	16 MEENA W/O RAJESH GUARD	17494	0	22.00	0.00	15237	0	0	0	0	115.00	0	0	495.20	15122.00	Manoj Kumar 02/01/2024 078861
30687	17 NARENDRA KUMAR JONWAL SITARAM JONWAL SUPER VISER	21000	0	8.50	0.00	7113	0	0	0	0	54.00	0	0	231.17	7059.00	Manoj Kumar 02/01/2024 078861
30395	18 NARESH KUMAR RAM MEHAR GUARD	17494	0	22.00	0.00	15237	0	0	0	0	115.00	0	0	495.20	15122.00	Manoj Kumar 02/01/2024 078861
30446	19 NAVEEN MEHAR SINGH GUARD	17494	0	24.00	0.00	16365	0	0	0	0	123.00	0	0	531.86	16242.00	Manoj Kumar 02/01/2024 078861
30396	20 NITIN KUMAR MAHARAJ SINGH GUARD	17494	0	25.00	0.00	17494	0	0	0	0	132.00	0	0	568.56	17362.00	Manoj Kumar 02/01/2024 078861
30582	21 PANKAJ KUMAR RAM SAHAY SINGH GUARD	17494	0	24.00	0.00	16365	0	0	0	0	123.00	0	0	531.86	16242.00	Manoj Kumar 02/01/2024 078861



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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	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total						
22	PAWAN KUMAR JEET RAM SUPER VISER		21215	0	17.00	0.00	3.00	0.00	13687	0	0	0	103.00	0	0	444.83	13584.00	Mura 90152010 2085202
22736			0	0	0.00	0.00	0.00	11.00	0	0	0	0	0	0	0	0	0	Mura 90152010 2085202
228736			0.00	21215	0.00	0.00	0.00	20.00	0	0	0	0	0	0	0	444.83	13584.00	Mura 90152010 2085202
23	POONAM BHARTI W/O-SURESH KUMAR SINGH		10496	0	24.00	0.00	5.00	0.00	9819	0	0	0	1178	0	0	818	15065.00	Mura 90152010 2085202
227219	L/G DL-26790/20657	101233064639	6998	0	0.00	0.00	0.00	2.00	6547	0	0	0	123.00	0	0	360	15065.00	Mura 90152010 2085202
			0	0	0.00	0.00	0.00	29.00	0	0	0	0	0	0	0	531.90	15065.00	Mura 90152010 2085202
			0.00	17494	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	1709.90	15065.00	Mura 90152010 2085202
24	PRABHAT KUMAR BHAGWAN SWAROOP SINGH		10496	0	25.00	0.00	6.00	0.00	10496	0	0	0	1260	0	0	874	16102.00	Mura 90152010 2085202
28103	GUARD DL-26790/21146	0	6998	0	0.00	0.00	0.00	0.00	6998	0	0	0	132.00	0	0	386	16102.00	Mura 90152010 2085202
			0	0	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	568.56	16102.00	Mura 90152010 2085202
			0.00	17494	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	1828.56	16102.00	Mura 90152010 2085202
25	PRAMOD KUMAR SINGH VISHWANATH SINGH		10496	0	25.00	0.00	6.00	0.00	10496	0	0	0	1260	0	0	874	16102.00	Mura 90152010 2085202
27890	GUARD DL-26790/21046	0	6998	0	0.00	0.00	0.00	0.00	6998	0	0	0	132.00	0	0	386	16102.00	Mura 90152010 2085202
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	568.56	16102.00	Mura 90152010 2085202
			0.00	17494	0.00	0.00	0.00	31.00	0	0	0	0	0	0	0	1828.56	16102.00	Mura 90152010 2085202
26	PREETI D/O- SURESH KUMAR		10496	0	25.00	0.00	6.00	0.00	10496	0	0	0	1260	0	0	874	16662.00	Mura 90152010 2085202
27558	L/G DL-26790/20831	101648741628	6998	0	0.00	0.00	0.00	0.00	6998	0	0	0	136.00	0	0	386	16662.00	Mura 90152010 2085202
			0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	586.89	16662.00	Mura 90152010 2085202
			0.00	17494	4.00	0.00	0.00	31.00	0	564	18058	0	0	0	0	1846.89	16662.00	Mura 90152010 2085202
27	RAJEEV BRJU BHUSHAN		10496	0	20.00	0.00	5.00	0.00	8465	0	0	0	1016	0	0	705	12987.00	Mura 90152010 2085202
29128	GUARD DL-26790/21745	0	6998	0	0.00	0.00	0.00	6.00	5644	0	0	0	106.00	0	0	311	12987.00	Mura 90152010 2085202
			0	0	0.00	0.00	0.00	6.00	0	0	0	0	0	0	0	458.54	12987.00	Mura 90152010 2085202
			0.00	17494	0.00	0.00	0.00	25.00	0	0	0	0	0	0	0	1474.54	12987.00	Mura 90152010 2085202
28	RAKESH KUMAR RANBIR SINGH		17494	0	25.00	0.00	5.00	0.00	16930	0	0	0	127.00	0	0	0	16803.00	Mura 90152010 2085202
29997	GUARD		0	0	0.00	0.00	0.00	1.00	0	0	0	0	0	0	0	0	16803.00	Mura 90152010 2085202
			0.00	17494	0.00	0.00	0.00	30.00	0	0	0	0	0	0	0	550.23	16803.00	Mura 90152010 2085202
			0.00	17494	0.00	0.00	0.00	30.00	0	0	0	0	0	0	0	550.23	16803.00	Mura 90152010 2085202



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		BASIC	SPL ALL	W.D.	H.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Pension					
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	LUN ALL	C.L.	W.P.	P.D.	H.R.A.	LUN ALL	MISC3	MISC4	E.S.I.C.	ADVAN.	PHONE	FOOD			
	U.A.N.	CONVEY		EXTRA			CONVEY	EXTRA	Total	Total			Total				
	D.V.WAGE	Total					D.V.WAGE	EXTRA	Total	Total			Total				
29	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610 2214667641	10496	0	22.00	0.00	0.00	9142	0	0	0	1097	0	0	0	762	14025.00	<i>M. C. D. 51108823 25 08</i>
27100	GUARD DL-26790/20610 101354352163	6998	0	5.00	0.00	4.00	6095	0	0	0	115.00	0	0	0	335	14025.00	<i>M. C. D. 51108823 25 08</i>
30	REKHA SANJAY L/G	17494	0	24.00	0.00	0.00	16365	0	0	0	123.00	0	0	0	0	16242.00	<i>M. C. D. 1852101052 18 08</i>
29963	DL-26790/21565	0	0	0.00	2.00	29.00	0	0	0	0	0	0	0	531.86	16242.00	<i>M. C. D. 1852101052 18 08</i>	
31	SANTOSH DEVI W/O-SUNDER SINGH L/G	10496	0	22.00	0.00	0.00	9142	0	0	0	1097	0	0	762	16242.00	<i>M. C. D. 11701000 02 25</i>	
27690	DL-26790/20945 2214633612	6998	0	5.00	0.00	4.00	6095	0	0	0	115.00	0	0	0	335	14025.00	<i>M. C. D. 11701000 02 25</i>
32	SEEMA DEVI W/O SATISH RAWAT L/G	10496	0	25.00	0.00	0.00	10157	0	0	0	1219	0	0	846	14025.00	<i>M. C. D. 1065118 22 08</i>	
28767	DL-26790/21565	6998	0	5.00	0.00	1.00	6772	0	0	0	127.00	0	0	373	14025.00	<i>M. C. D. 1065118 22 08</i>	
33	SEEMA SINGH LAL BAHADUR L/G	17494	0	17.00	0.00	0.00	11286	0	0	0	0	0	0	0	1769.19	15583.00	<i>M. C. D. 1065118 22 08</i>
29940	DL-26790/21565	0	0	0.00	11.00	20.00	0	0	0	0	85.00	0	0	0	0	15583.00	<i>M. C. D. 1065118 22 08</i>
34	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD	10496	0	25.00	0.00	0.00	10496	0	0	0	1260	0	0	874	11201.00	<i>M. C. D. 51108823 25 08</i>	
27282	DL-26790/20715 1115689126	6998	0	6.00	0.00	0.00	6998	0	0	0	132.00	0	0	386	11201.00	<i>M. C. D. 51108823 25 08</i>	
35	SUBHANKAR THAKUR SH. GANESH THAKUR GUARD	10496	0	17.00	0.00	0.00	6772	0	0	0	813	0	0	564	16102.00	<i>M. C. D. 5051010105 25 08</i>	
25031	DL-26790/19199 2214448405	6998	0	3.00	0.00	11.00	4515	0	0	0	85.00	0	0	249	16102.00	<i>M. C. D. 5051010105 25 08</i>	
		0	0	0.00	20.00	20.00	0	0	0	0	0	0	0	366.83	10389.00	<i>M. C. D. 5051010105 25 08</i>	
		0.00	17494	0.00	0.00	0.00	0	0	11287	0	893.90	0	0	1179.83	10389.00		



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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 MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
26036	36 SUBHASH KUMAR SH.DAYA NAND GUARD DL-26790/20153 2214565896	101521393721	10496 6998 0	0	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	9819 6547 0	0	0	0	0	0	1178 123.00 0	0	818 360 531.90	15065.00	Mansu Srinivas & wife 8/1/24
25651	37 SUMIT KUMAR SH.MAHAVIR GUARD DL-26790/19598 2214513356	100778518340	10496 6998 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	1219 127.00 0	0	846 373 550.19	15583.00	Mansu Srinivas & wife 8/1/24
30343	38 SUNIL KUMAR PURAN CHAND GUARD		17494 0 0	0	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	16365 0 0	0	0	0	0	0	123.00 0 0	0	531.86 531.86	16242.00	Mansu Srinivas & wife 8/1/24
27203	39 SUNITA DEVI W/O BANWARI LAL L/G DL-26790/20718 2214494182	1014405000481	10496 6998 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	1219 127.00 0	0	846 373 550.19	15583.00	Mansu Srinivas & wife 8/1/24
27443	40 SUNNY JAL SINGH GUARD DL-26790/20785 2214701752	101440985933	10496 6998 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	1219 127.00 0	0	846 373 550.19	15583.00	Mansu Srinivas & wife 8/1/24
30264	41 VINOD KUMAR OM PRAKASH GUARD 2214993383		17494 0 0	0	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	15237 0 0	0	0	0	0	0	0 115.00 0	0	495.20 495.20	15122.00	Mansu Srinivas & wife 8/1/24
Total			17494	0	22.00	0.00	492179	0	0	0	0	24604	0	7527	608251.00		

