

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, 2024

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 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 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	17.00	0.00	12065	0	0	0	0	0	91.00	0	0	392.11	Memo 645384 AB
29854	2 AMIT MEWALAL GUARD DL-26790/22045	10496	0	25.00	0.00	10496	0	0	0	0	0	132.00	0	0	568.56	Memo 1111111111111111 0819191919191919 S
27397	3 ANIL MANDAL DALIP MANDAL GUARD DL-26790/20779	10496	0	25.00	0.00	10496	0	0	0	0	0	1260	0	0	874	Memo 1111111111111111 1622162216221622 1622162216221622
30560	4 CHUNMUN KUMAR SINGH RAM PRAVESH SINGH SUPERVISER	21215	0	25.00	0.00	21215	0	0	0	0	0	177.00	0	0	765.70	Memo 1111111111111111 0050808080808080
25590	5 DEEPAK SH. AMAR SINGH GUARD DL-26790/19522	10496	0	25.00	0.00	10496	0	0	0	0	0	1260	0	0	874	Memo 1111111111111111 00819882
30386	6 DEEPAK MOHAN LAL GUARD 2214504925	17494	0	25.00	0.00	17494	0	0	0	0	0	132.00	0	0	568.56	Memo 5108101010 0059
29983	7 GOVIND RAMVIR SINGH GUARD	17494	0	25.00	0.00	17494	0	0	0	0	0	132.00	0	0	568.56	Memo 1111111111111111 239905474 1883



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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					
30438	8 HANUMAAN PRASAD SHYAM LAL MISHRA GUARD	17494 0 0	0	24.00 4.00 0.00 0.00	0.00 0.00 1.00 28.00	16891 0 0 0	0 0 0 0	127.00 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	548.96	0	16764.00	Manojit 350145 26790
27653	9 HARI RAM SINGH RAM RAKHA GUARD	10496 6998 0	0	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00	10496 6998 0	0 0 0	132.00 0 0	0 0 0	0 0 0	0 0 0	568.56	874 386	16102.00	Manojit 26790 26790
25489	10 HARIKESH CHAND SH. THAKUR PRASAD GUARD	10496 6998 0	0	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00	10496 6998 0	0 0 0	1260 132.00 0	0 0 0	0 0 0	0 0 0	568.56	874 386	16102.00	Manojit 26790 26790
30440	11 HIMMAT KUMAR SH. RAM NIHOR YADAV SUPER VISER	21215 0 0	0	1.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	732 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	0	732.00	Manojit 26790 26790
30915	12 KAMLA W/O. CHAND RAM LG	17494 0 0	0	4.00 0.00 0.00 0.00	0.00 0.00 1.00 4.00	2413 0 0 0	0 0 0 0	0 19.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0.00	0	732.00	Manojit 26790 26790
28350	13 KAMLESH KUMARI W/O. ASHOK KUMAR LG	10496 6998 0	0	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00	10496 6998 0	0 0 0	1260 132.00 0	0 0 0	0 0 0	0 0 0	568.56	874 386	16102.00	Manojit 26790 26790
30656	14 MANJEET KUMARI W/O. SATISH KUMAR LG	17494 0 0	0	25.00 4.00 0.00 0.00	0.00 0.00 0.00 29.00	17494 0 0	0 0 0	132.00 0 0	0 0 0	0 0 0	0 0 0	568.56	0	17362.00	Manojit 26790 26790



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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.	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						
15	MEENA W/O RAJESH GUARD	17494	0	19.00	0.00	13875	0	0	0	0	0	0	0	0	0	13770.00	Mano 24/02/2024 65161948
30437	GUARD	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	450.94	Mano 24/02/2024 65161948
16	NARENDRA KUMAR JONWAL SITARAM JONWAL SUPER VISER	21000	0	25.00	0.00	21000	0	0	0	0	0	0	0	0	0	13770.00	Mano 24/02/2024 65161948
30687	GUARD	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	761.25	Mano 24/02/2024 65161948
2214934661	NARESH KUMAR RAM MEHAR GUARD	0.00	21000	12.00	29.00	0	2423	23423	0	0	0	0	0	0	0	761.25	Mano 24/02/2024 65161948
17	NAVEEN MEHAR SINGH GUARD	17494	0	25.00	0.00	17494	0	0	0	0	0	0	0	0	0	17362.00	Mano 24/02/2024 65161948
30395	GUARD	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	568.56	Mano 24/02/2024 65161948
18	NAVEEN MEHAR SINGH GUARD	17494	0	25.00	0.00	17494	0	0	0	0	0	0	0	0	0	17362.00	Mano 24/02/2024 65161948
30446	GUARD	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	568.56	Mano 24/02/2024 65161948
19	NITIN KUMAR MAHARAJ SINGH GUARD	17494	0	14.00	0.00	10255	0	0	0	0	0	0	0	0	0	568.56	Mano 24/02/2024 65161948
30396	GUARD	0	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	333.29	Mano 24/02/2024 65161948
20	PANKAJ KUMAR RAM SAHAY SINGH GUARD	17494	0	22.00	0.00	15684	0	0	0	0	0	0	0	0	0	10178.00	Mano 24/02/2024 65161948
30582	GUARD	0	0	4.00	0.00	0	0	0	0	0	0	0	0	0	0	509.73	Mano 24/02/2024 65161948
21	POONAM BHARTI W/O-SURESH KUMAR SINGH L/G	10496	0	25.00	0.00	10496	0	0	0	0	0	0	0	0	0	15566.00	Mano 24/02/2024 65161948
27219	DL-26790/20667 2214678351	6998	0	4.00	0.00	6998	0	0	0	0	0	0	0	0	0	1828.56	Mano 24/02/2024 65161948
		0.00	17494	0.00	29.00	0	0	17494	0	0	0	0	0	0	0	16102.00	Mano 24/02/2024 65161948



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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 EXTRA	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN PHONE	V.P.F. DRESS FOOD Total								
29	SEEMA W/O.NAVEEN L/G		17494	0	4.00	0.00	0.00	2413	0	0	0	0	19.00	0	0	0	78.42	2394.00	Mrs 29/5/2024 7000000000 7000000000 7000000000
30	SEEMA DEVI W/O SATISH RAWAT L/G		10496	0	25.00	0.00	0.00	10496	0	0	0	0	1260	0	0	874	78.42	16102.00	Mrs 11/8/24
28	SEEMA DEVI W/O SATISH RAWAT L/G		17494	0	18.00	0.00	0.00	13271	0	0	0	0	100.00	0	0	0	431.31	16102.00	Mrs 11/8/24
31	SEEMA SINGH LAL BAHADUR L/G		17494	0	4.00	0.00	0.00	0	0	0	0	0	0	0	0	0	431.31	13171.00	Mrs 11/8/24
32	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD		10496	0	25.00	0.00	0.00	10496	0	0	0	0	1260	0	0	874	431.31	16102.00	Mrs 10/10/20
27	RAKESH KUMAR GUPTA DL-26790/20715		6998	0	4.00	0.00	0.00	6998	0	0	0	0	132.00	0	0	386	568.56	16102.00	Mrs 10/10/20
33	SUBHANKAR THAKUR SH.GANESH THAKUR GUARD		10496	0	12.00	0.00	0.00	5067	0	0	0	0	608	0	0	422	1828.56	16102.00	Mrs 10/10/20
25	GANESH THAKUR DL-26790/19199		6998	0	2.00	0.00	0.00	3378	0	0	0	0	64.00	0	0	186	274.46	7773.00	Mrs 10/10/20
34	SUBHASH KUMAR SH.DAYA NAND GUARD		10496	0	25.00	0.00	0.00	10496	0	0	0	0	1260	0	0	874	882.46	16102.00	Mrs 10/10/20
26	DAYA NAND DL-26790/20153		6998	0	4.00	0.00	0.00	6998	0	0	0	0	132.00	0	0	386	568.56	16102.00	Mrs 10/10/20
35	SUMIT KUMAR SH.MAHAVIR GUARD		10496	0	24.00	0.00	0.00	10134	0	0	0	0	1216	0	0	844	1828.56	16102.00	Mrs 10/10/20
25	MAHAVIR DL-26790/19598		6998	0	4.00	0.00	0.00	6757	0	0	0	0	0	0	0	372	548.96	15548.00	Mrs 10/10/20
22	MAHAVIR DL-26790/19598		0.00	17494	0.00	28.00	0.00	0	0	0	0	0	0	1343.00	0	1764.96	15548.00	Mrs 10/10/20	



