



**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 March, 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						
27653	8HARI RAM SINGH RAM RAKHA GUARD DL-26790/20928 2214654260 101668691626	10496 6998 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00	10496 6998 0	0	1693	0	0	1260 144.00 0	0	0	874 386 623.58	17783.00	<i>Munishwar Singh</i>
25489	9HARIKESH CHAND SH. THAKUR PRASAD GUARD DL-26790/19488 2214494106 101405000577	10496 6998 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00	10496 6998 0	0	1693	0	0	1260 132.00 0	0	0	874 386 568.56	16102.00	<i>Munishwar Singh</i>
30440	10HIMMAT KUMAR SH. RAM NIHOR YADAV SUPER VISER	21215 0 0	0	2.00 0.00 0.00	0.00 0.00 2.00	1369 0 0	0	0	0	0	0.00 0 0	0	0	0.00 0 0	1369.00	<i>Munishwar Singh</i>
30915	11KAMILA W/O. CHAND RAM L/G	17494 0 0	0	26.00 5.00 0.00	0.00 0.00 0.00	17494 0 0	0	0	0	0	157.00 0 0	0	0	0 0 678.60	20723.00	<i>Munishwar Singh</i>
28350	12KAMLESH KUMARI W/O-ASHOK KUMAR L/G DL-26790/ 0	10496 6998 0	0	26.00 5.00 0.00	0.00 0.00 0.00	10496 6998 0	0	3386	0	0	1260 136.00 0	0	0	874 386 586.89	1846.89	<i>Munishwar Singh</i>
30656	13MANJEET KUMARI W/O. SATISH KUMAR L/G	17494 0 0	0	3.00 0.00 0.00	0.00 0.00 3.00	1693 0 0	0	564	0	0	0 13.00 0	0	0	0 0 55.02	16662.00	<i>Munishwar Singh</i>
30437	14MEENA W/O RAJESH GUARD	17494 0 0	0	26.00 5.00 0.00	0.00 0.00 31.00	17494 0 0	0	0	0	0	132.00 0 0	0	0	0 0 568.56	17362.00	<i>Munishwar Singh</i>



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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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
30687	15 NARENDRA KUMAR JONWAL SITARAM JONWAL SUPER VISER 2214934661	21000 0 0	0 0 0	25.00 4.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	19645 0 0	0 0 0	148.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	638.46	19497.00	<i>M. N. 19/03/2024</i>	
30395	16 NARESH KUMAR RAM MEHAR 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	127.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	550.23	16803.00	<i>M. N. 19/03/2024</i>	
30446	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 0.00 31.00	17494 0 0	0 0 0	144.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	623.58	19043.00	<i>M. N. 19/03/2024</i>	
30582	18 PANKAJ KUMAR RAM SAHAY 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	132.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	568.56	17362.00	<i>M. N. 19/03/2024</i>	
27219	19 POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL-26790/20657 2214678351	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	1260 140.00 0	0 0 0	0 0 0	0 0 0	0 0 0	874 386 605.25	17223.00	<i>M. N. 19/03/2024</i>	
27890	20 PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL-26790/21046 2214745510	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	1260 149.00 0	0 0 0	0 0 0	0 0 0	0 0 0	874 386 641.91	18342.00	<i>M. N. 19/03/2024</i>	
27558	21 PREETI D/O- SURESH KUMAR L/G DL-26790/20831 2214709710	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	1260 144.00 0	0 0 0	0 0 0	0 0 0	0 0 0	874 386 623.58	17783.00	<i>M. N. 19/03/2024</i>	



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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						
22	RAJEEV BRIJ BHUSHAN GUARD DL-26790/21745 2214864692	10496 6998 0 0	0 0 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	0 0 0 0	818 360 531.90	1709.90	15065.00	18522115 000155	Memo 18522115 000155		
23	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 31.00	17494 0 0	0 0 0	0 149.00 0	0 0 0	641.91	19602.00	6161600	Memo 6161600			
24	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610 2214867641	10496 6998 0	0 0 0	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	9819 6547 0	0 0 0	1178 123.00 0	0 0 0	818 360 531.90	1709.90	15065.00	5511618725 5048	Memo 5511618725 5048		
25	REKHA SANJAY 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	0 140.00 0	0 0 0	605.25	18483.00	18521616	Memo 18521616			
26	SANTOSH DEVI W/O-SUNDER SINGH L/G DL-26790/20945 2214633612	10496 6998 0	0 0 0	17.50 4.00 0.00 0.00	0.00 0.00 9.50 21.50	7279 4853 0	0 0 0	873 91.00 0	0 0 0	606 267 394.29	1267.29	11168.00	211710000 62150	Memo 211710000 62150		
27	SEEMA W/O.NAVEEN 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	0 144.00 0	0 0 0	0 0 623.58	623.58	19043.00	995800170 002005	Memo 995800170 002005		
28	SEEMA DEVI W/O SATISH RAWAT L/G DL-26790/21565 2214832183	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	1260 144.00 0	0 0 0	874 386 623.58	1883.58	17783.00	10651182 10651182 1073	Memo 10651182 10651182 1073		



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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						
29940	29 SEEMA SINGH LAL BAHADUR L/G	17494 0 0	0 0 0	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	17494 0 0	0 0 0	1129 0 0	18623 0 0	0 0 0	140.00 0 0	0 0 0	140.00	605.25	18483.00	Memo 5110417 539
30	30 SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 12.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	1693 0 0	19187 0 0	0 0 0	1260 144.00 0 0	0 0 0	1404.00	1883.58	17783.00	Memo 1000 518001000 05666
27282	31 SUBHANKAR THAKUR SH.GANESH THAKUR GUARD	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 16.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	2257 0 0	19751 0 0	0 0 0	1260 140.00 0 0	0 0 0	1409.00	1901.91	18342.00	Memo 58 31001000 19271
25031	32 SUBHASH KUMAR SH.DAYA NAND GUARD	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	1129 0 0	18623 0 0	0 0 0	1260 140.00 0 0	0 0 0	1400.00	1865.25	17223.00	Memo 100008 200440008 192646
26036	33 SUMIT KUMAR SH.MAHAVIR GUARD	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	1129 0 0	18623 0 0	0 0 0	1260 140.00 0 0	0 0 0	1400.00	1865.25	17223.00	Memo 936 3856936 2856936 2995
26551	34 SUNIL KUMAR PURAN CHAND GUARD	17494 0 0	0 0 0	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	17494 0 0	0 0 0	1129 0 0	18623 0 0	0 0 0	132.00 0 0	0 0 0	1400.00	1865.25	17223.00	Memo 1000030 1005430
30343	35 SUNITA DEVI W/O BANWARI LAL L/G	10496 6998 0	0 0 0	26.00 5.00 0.00 0.00 8.00	0.00 0.00 0.00 31.00	10496 6998 0	0 0 0	1129 0 0	18623 0 0	0 0 0	1260 132.00 0 0	0 0 0	132.00	568.56	17362.00	Memo 212 60420212 6007935
22703	DL-26790/20718 2214494182	0.00 17494	0.00 17494	0.00 0.00	31.00	0.00 17494	0 0	0 0	17494 17494	0 0	1260 132.00 0 0	0 0	1392.00	1828.56	16102.00	



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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 ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total							
36	SUNNY JAL SINGH GUARD DL-26790/20785 2214701752	10496 6998 0 0.00	0 0 0 17494	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10496 6998 0 0	0 0 0 0	1260 132.00 0 0	0 0 0 1392.00	874 386 568.56 1828.56	0 0 0 16102.00	0 386 568.56 16102.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	<i>Mend</i> <i>10/11/22</i> <i>25</i> <i>10/11/25</i>
37	VINOD KUMAR OM PRAKASH GUARD 2214993383	17494 0 0 0.00	0 0 0 17494	15.00 3.00 0.00 0.00	0.00 0.00 13.00 18.00	10158 0 0 0	0 0 0 0	0 77.00 0 0	0 0 0 77.00	0 0 0 330.14	0 0 0 10081.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	0 7150 20761.81 10081.00	<i>Mend</i> <i>603630059</i> <i>065</i>
<b>Total</b>																	

