

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, 2023

DELHI BRANCH

Firm PF Number DL/CPM/26790
Firm ESIC Number 2200040144000100

Servagya

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance		Earnings				Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	OT.AMT	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total			
1	AMIT MEWALAL GUARD DL/CPM/26790/	10075 6717 0	0 0 0	25.00 0.00 0.00	0.00 0.00 1.00	9750 6500 0	0 0 0	0 0 0	1170 122.00 0	0 0 0	812 358	14958.00	Memo 08/02/13 0003405	
2	AMRIT LAL CHAURASIYA KEDAR NATH CHAURSIYA GUARD DL/CPM/26790/	10075 6717 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	0 0 0	1209 135.00 0	0 0 0	839 370	14958.00	Memo 08/02/13 0005511	
3	ANIKET RAJESH GUARD DL/CPM/26790/20196 2214603405	10075 6717 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	0 0 0	1209 139.00 0	0 0 0	839 370	16531.00	Memo 08/02/13 0005511	
4	ANIL KUMAR JANARDHAN GUARD 2004598794	20357 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	20357 0 0	0 0 0	0 0 0	0 153.00 0	0 0 0	0	17069.00	Memo 08/02/13 000558219	
5	ANIL MANDAL DALIP MANDAL GUARD DL/CPM/26790/20779 2214698542	10075 6717 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0	0 0 0	839 370	20204.00	Memo 08/02/13 000558219	
6	ANJU DEVI DEVENDER SINGH L/G	16792 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	16792 0 0	0 0 0	0 0 0	0 143.00 0	0 0 0	0	15457.00	Memo 08/02/13 000558219	
7	DEEPAK SH. AMAR SINGH GUARD DL/CPM/26790/19522 2214504925	10075 6717 0	0 0 0	24.00 5.00 0.00	0.00 0.00 2.00	9425 6284 0	0 0 0	0 0 0	1131 118.00 0	0 0 0	785 348	18816.00	Memo 08/02/13 000558219	
		0.00	16792	16.00	31.00	0	18959	143.00	0.00	0.00	0.00	1131.00	14460.00	
		0.00	16792	0.00	29.00	0	15709	1249.00	1131.00	0.00	0.00	14460.00		



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Firm ESIC Number 2200040144000100

Servagya

Page No. : 2

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		BASIC Rate	SPL ALL LUN,ALL CONVEY	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 OT,AMT	ARREAR MISCA3 MISCA4	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
29983	8 GOVIND RAMVIR SINGH GUARD	16792	0	26.00	0.00	16792	0	0	0	143.00	0	0	0	0	18816.00	Mundani 37605711 PES
27653	9 HARI RAM SINGH RAM RAKHA GUARD	10075	0	26.00	0.00	10075	0	0	0	1209	0	0	0	370	17607.00	Mundani 207280100 207280997 2688997
25489	10 HARIKESH CHAND SH. THAKUR PRASAD GUARD	10075	0	26.00	0.00	10075	0	0	0	1209	0	0	0	370	17069.00	Mundani 671130202 671130872 12872
25683	11 HIMMAT KUMAR SH. RAM MOHAN YADAV SUPER VISER	20357	0	3.00	0.00	1970	0	0	0	15.00	0	0	0	0	1955.00	Mundani 5176167 5176167
28350	12 KAMLESH KUMARI W/O-ASHOK KUMAR L/G	10075	0	25.00	0.00	9750	0	0	0	1170	0	0	0	812	14958.00	Mundani 09425029 09425029 1222929
29857	13 NIKHIL KUMAR SINGH LALAN KUMAR SINGH GUARD	10075	0	23.00	0.00	9100	0	0	0	1092	0	0	0	758	13961.00	Mundani 11458123 11458123 DL/CPM/26790/
26659	14 PAVAN KUMAR KRISHAN KUMAR GUARD	10075	0	26.00	0.00	10075	0	0	0	1209	0	0	0	839	1348.00	Mundani 52869087 52869087 2214628271



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Firm ESIC Number 2200040144000100

Servagya

Page No. : 3

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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.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	OT.AMT	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
15	POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL/CPM/26790/20657	10075 6717 0	0	21.00 5.00 0.00 0.00	0.00 0.00 5.00 26.00	8450 5634 0	0 0 0	0 0 0	1014 106.00 0 0	0 0 0	704 310	12964.00	Mano 6516194 8662			
16	PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL/CPM/26790/	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0	839 370	15457.00	Mano 262501020 262501020			
17	PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL/CPM/26790/	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 143.00 0 0	0 0 0	839 370	17607.00	Mano 262501020 262501020			
18	PREETI D/O- SURESH KUMAR L/G DL/CPM/26790/20831	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 143.00 0 0	0 0 0	839 370	17607.00	Mano 262501020 262501020			
19	RAJEEV BRJU BHUSHAN GUARD DL/CPM/26790/	10075 6717 0	0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	9750 6500 0	0 0 0	0 0 0	1170 122.00 0 0	0 0 0	812 358	17607.00	Mano 1852811200 0155			
20	RAJESH KUMAR SHRAM BAHADUR GUARD DL/CPM/26790/06813	10075 6717 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0	839 370	14958.00	Mano 262501020 15982615			
21	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL/CPM/26790/20610	10075 6717 0	0	13.00 2.00 0.00 0.00	0.00 0.00 0.00 15.00	4875 3250 0	0 0 0	0 0 0	585 61.00 0 0	0 0 0	406 179	15457.00	Mano 262501020 557498733			
27100	DL/CPM/26790/20610 2214667641	0.00	16792	0.00	0.00	0	8125	646.00	585.00	179	7479.00					



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Firm PF Number DL/CPM/26790
Firm ESIC Number 2200040144000700

Page No. : 4

Sevagya

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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.	BASIC H.R.A. CONVEY	SPL,ALL LUN,ALL	OT,AMT	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
22	REKHA SANJAY L/G	16792 0	0	26.00 5.00	0.00	16792 0	0	0	0	0	126.00	0	0	0	0	Mano 185Gan1740 0805552
23	SANTOSH DEVI W/O-SUNDER SINGH L/G	10075 6717	0	22.00 5.00	0.00	8775 5850	0	0	0	0	1053 110.00	0	0	0	0	Mano 81170020 621250
24	SEEMA DEVI W/O SATISH RAWAT L/G	10075 6717	0	19.00 4.00	0.00	7475 4984	0	0	0	0	897 94.00	0	0	0	0	Mano 5110MFE 106511824
25	SEEMA SINGH LAL BAHADUR L/G	16792 0	0	26.00 5.00	0.00	16792 0	0	0	0	0	0 135.00	0	0	0	0	Mano 5110MFE 5110MFE
26	SHASHIBHUSHAN KUMAR RAMPARVESH PANDEY GUARD	16792 0	0	17.00 4.00	0.00	11375 0	1083	0	0	0	0 86.00	0	0	0	0	Mano 082551019000 02551019000
27	SHIVA SANJEEV KUMAR GUARD DL/CPM/26790/	10075 6717	0	26.00 5.00	0.00	10075 6717	0	0	0	0	1209 126.00	0	0	0	0	Mano 658401019000 0910093
28	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL/CPM/26790/20715	10075 6717	0	26.00 5.00	0.00	10075 6717	0	0	0	0	1209 143.00	0	0	0	0	Mano 518001019000 5586
27282	DL/CPM/26790/1115689126	0.00	16792	16.00	31.00	0	2167	18959	0	0	0	1352.00	1209.00	17697.00		



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Servayya

Page No. : 5

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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.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR MISCS MISCA Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
29	SUBHANKAR THAKUR SH.GANESH THAKUR GUARD DL/CPM/26790/19199	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10075 6717 0	0 0 0	0 0 0	1209 135.00 0 0	0 0 0 0	0 0 0 0	839 370	16531.00	Memo 1605 21601 & 2171	
30	SUBHASH KUMAR SH.DAYA NAND GUARD DL/CPM/26790/20153	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10075 6717 0	0 0 0	0 0 0	1209 135.00 0 0	0 0 0 0	0 0 0 0	839 370	16531.00	Memo 11028 52014 V 0128	
26036	2214565896 SUDERSHAN KUMAR RAMA NAND SUPER VISER	0.00	16792	8.00	0.00	0	1083	17875	0 0 0 0	1344.00	0 0 0 0	1209.00	16531.00	Memo 10100 52014 S 0128	
27639	1112503385 SUMIT KUMAR SH.MAHAVIR GUARD DL/CPM/26790/19598	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	0 0 0 0	839 370	16945.00	Memo 1000 52014 S 0128	
25651	2214513356 SUNITA DEVI W/O BANWARI LAL L/G DL/CPM/26790/20718	10075 6717 0	0 0 0	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	9100 6067 0	0 0 0	0 0 0	1092 114.00 0 0	0 0 0 0	0 0 0 0	1209.00	15457.00	Memo 1000 52014 S 0128	
27203	2214494182 SUNNY JAL SINGH GUARD DL/CPM/26790/20785	10075 6717 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10075 6717 0	0 0 0	0 0 0	1209 126.00 0 0	0 0 0 0	0 0 0 0	1092.00	13961.00	Memo 1000 52014 S 0128	
27443	2214701752 VIKAS SHER SINGH GUARD DL/CPM/26790/N.A	10075 6717 0	0 0 0	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	8775 5850 0	0 0 0	0 0 0	1053 110.00 0 0	0 0 0 0	0 0 0 0	1209.00	15457.00	Memo 1000 52014 S 0128	
29800	2214619212 GUARD DL/CPM/26790/N.A	10075 6717 0	0 0 0	22.00 5.00 0.00 0.00	0.00 0.00 4.00 27.00	8775 5850 0	0 0 0	0 0 0	1053 110.00 0 0	0 0 0 0	0 0 0 0	1209.00	15457.00	Memo 1000 52014 S 0128	



