

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 April, 2023

DELHI BRANCH

Firm PF Number DLCPM/26790
Firm ESIC Number 2200040144000100

Servagya

Page No. : 1

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.	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			
1	AMIT MEWALAL GUARD DLCPM/26790/	10075 6717 0	0 0 0	16.00 3.00 0.00	0.00 0.00 11.00	6381 4254 0	0 0 0	0 0 0	0 0 0	766 80.00 0	0 0 0	532 234	9789.00	Memo 08/02/2023 08/05/2023	
2	AMRIT LAL CHAURASIYA KEDAR NATH CHAURASIYA GUARD DLCPM/26790/	10075 6717 0	0 0 0	25.00 5.00 0.00	0.00 0.00 30.00	10075 6717 0	0 0 0	0 0 0	0 0 0	1209 143.00 0	0 0 0	839 370	9789.00	Memo 14/5/2023 08/05/2023	
3	ANIKET RAJESH GUARD DLCPM/26790/20196	10075 6717 0	0 0 0	25.00 5.00 0.00	0.00 0.00 30.00	10075 6717 0	0 0 0	0 0 0	0 0 0	1209 139.00 0	0 0 0	839 370	17679.00	Memo 15/08/2023 11/11/2023	
4	ANIL KUMAR JANARDHAN GUARD 2004598794	20357 0 0	0 0 0	25.00 5.00 0.00	0.00 0.00 30.00	20357 0 0	0 0 0	0 0 0	0 0 0	0 153.00 0	0 0 0	0 0	17123.00	Memo 08/05/2023 05/08/2023	
5	ANIL MANDAL DALIP MANDAL GUARD DLCPM/26790/20779	10075 6717 0	0 0 0	25.00 5.00 0.00	0.00 0.00 30.00	10075 6717 0	0 0 0	0 0 0	0 0 0	1209 143.00 0	0 0 0	839 370	20204.00	Memo 08/05/2023 05/08/2023	
6	ANJU DEVI DEVENDER SINGH LG 2214698542	16792 0 0	0 0 0	24.00 4.00 0.00	0.00 0.00 28.00	15673 0 0	0 0 0	2239 0 0	19031 0 0	0 118.00 0	0 0 0	1209.00 0	17679.00	Memo 08/05/2023 17/04/2023	
7	DEEPAK SH. AMAR SINGH GUARD DLCPM/26790/19522	10075 6717 0	0 0 0	25.00 5.00 0.00	0.00 0.00 30.00	10075 6717 0	0 0 0	0 0 0	0 0 0	1209 126.00 0	0 0 0	839 370	15555.00	Memo 08/05/2023 02/12/2023	
25590	DLCPM/26790/19522 2214504925	0.00 16792	0 0	0.00 0.00	0.00 0.00	0 0	0 0	0 0	0 0	1335.00 1209.00	0 0	15457.00			



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 April, 2023

DELHI BRANCH

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

Servavya

Page No. : 3

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	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	H.D.	S.L.	BASIC	SPL.ALL	ARREAR	ARRAR	E.P.F.	V.P.F.	Total			
28103	15 PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL/CPM/26790/	10075	0	25.00	0.00	0.00	10075	0	0	0	1209	0	839	17679.00	Mono 15/4/2023	
27890	16 PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL/CPM/26790/	10075	0	25.00	0.00	0.00	10075	0	0	0	1209	0	839	17679.00	Mono 15/4/2023	
27558	17 PREETI D/O- SURESH KUMAR L/G DL/CPM/26790/20831	10075	0	25.00	0.00	0.00	10075	0	0	0	1209	0	839	17679.00	Mono 15/4/2023	
29128	18 RAJEEV BRU BHUSHAN GUARD DL/CPM/26790/	10075	0	25.00	0.00	0.00	10075	0	0	0	1209	0	839	15457.00	Mono 18/5/2023	
21231	19 RAJESH KUMAR SH.RAM BAHADUR GUARD DL/CPM/26790/06813	10075	0	25.00	0.00	0.00	10075	0	0	0	1209	0	839	15457.00	Mono 18/5/2023	
27100	20 RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL/CPM/26790/20610	10075	0	25.00	0.00	0.00	10075	0	0	0	1209	0	839	17123.00	Mono 15/4/2023	
29963	21 REKHA SANJAY L/G	16792	0	25.00	0.00	0.00	16792	0	0	0	143.00	0	0	17123.00	Mono 18/5/2023	



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 April, 2023

DELHI BRANCH

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

Servagya

Page No. : 4

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	Net payment	Signature with Revenue Stamp													
		BASIC	SPL.ALL	LUN.ALL	CONVEY	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	OT.HR	D.Wage				SPL.ALL	LUN.ALL	OT.AMT	ARREAR	MISC3	MISC4	Total	E.P.F.	E.S.I.C.	ADVAN.	V.P.F.	DRESS	FOOD
22	SANTOSH DEVI W/O-SUNDER SINGH L/G DL/CPM/26790/20945 2214633612	10075	0	6717	0	21.00	5.00	0.00	0.00	0.00	0.00	0.00	8732	5821	0	0	0	0	0	0	1048	110.00	0	0	0	0	0	727	13395.00	Munoo 211151215 621212
23	SEEMA DEVI W/O SATISH RAWAT L/G DL/CPM/26790/	10075	0	6717	0	25.00	5.00	0.00	0.00	0.00	0.00	0.00	10075	6717	0	0	0	0	0	0	1209	131.00	0	0	0	0	0	839	16012.00	Munoo 10651182 10651793
24	SEEMA SINGH LAL BAHADUR L/G 29940	16792	0	0	0	25.00	5.00	0.00	0.00	0.00	0.00	0.00	16792	0	0	0	0	0	0	0	0	139.00	0	0	0	0	0	0	18332.00	Munoo 51104117 0537
25	SHASHIBHUSHAN KUMAR RAMPARVESH PANDEY GUARD 29962	16792	0	0	0	25.00	5.00	0.00	0.00	0.00	0.00	0.00	16792	0	0	0	0	0	0	0	0	135.00	0	0	0	0	0	0	17776.00	Munoo 022551475 010101
26	SHIVA SANJEEV KUMAR GUARD DL/CPM/26790/ 29104	10075	0	6717	0	25.00	5.00	0.00	0.00	0.00	0.00	0.00	10075	6717	0	0	0	0	0	0	1209	139.00	0	0	0	0	0	839	17123.00	Munoo 65849015 620015
27	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL/CPM/26790/20715 1115689126 27282	10075	0	6717	0	25.00	5.00	0.00	0.00	0.00	0.00	0.00	10075	6717	0	0	0	0	0	0	1209	143.00	0	0	0	0	0	839	17679.00	Munoo 51800191 55266
28	SUBHANKAR THAKUR SH.GANESH THAKUR GUARD DL/CPM/26790/19199 2214448405 25031	10075	0	6717	0	25.00	5.00	0.00	0.00	0.00	0.00	0.00	10075	6717	0	0	0	0	0	0	1209	143.00	0	0	0	0	0	839	147679.00	Munoo 850910615 5174



