

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 May, 2023
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 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. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total				
29983	8 GOVIND RAMVIR SINGH GUARD		17234 0 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	17234 0 0	0 0 0	2224 0 0	19458 0 0	0 0 0	146.00 0 0	0 0 0	632.39 0 0	19312.00	Mano 25605241 8885
27653	9 HARI RAM SINGH RAM RAKHA GUARD		10340 6894 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10340 6894 0	0 0 0	1668 0 0	18902 0 0	0 0 0	1241 142.00 0	0 0 0	861 380 614.32	17519.00	Mano 207200100 268897
25489	10 HARIKESH CHAND SH. THAKUR PRASAD GUARD		10340 6894 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10340 6894 0	0 0 0	2224 0 0	19458 0 0	0 0 0	1241 146.00 0	0 0 0	861 380 632.39	18071.00	Mano 671302010 12229
28350	11 KAMLESH KUMARI W/O-ASHOK KUMAR L/G DL-26790/		10340 6894 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10340 6894 0	0 0 0	2224 0 0	19458 0 0	0 0 0	1241 130.00 0	0 0 0	861 380 560.11	15863.00	Mano 024200100 12229
30265	12 MANOJ KUMAR NARAYAN RAM GUARD		17234 0 0	0 0 0	3.00 0.00 0.00 6.00 3.00	0.00 0.00 0.00 0.00 0.00	17234 0 0	0 0 0	1668 0 0	17234 0 0	0 0 0	0 13.00 0	0 0 0	0 0 54.21	1655.00	Mano 501000963 501000963
28695	13 NARESH KUMAR SH HEM CHANDER SUPER VISER DL-26790/		14632 6271 0	0 0 0	1.00 0.00 0.00 30.00 1.00	0.00 0.00 0.00 0.00 0.00	14632 6271 0	0 0 0	472 202 0	1668 0 0	0 0 0	57 6.00 0	0 0 0	39 18 21.91	611.00	Mano 787300010 787300010
26659	14 PAWAN KUMAR KRISHAN KUMAR GUARD DL-26790/20382		10340 6894 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10340 6894 0	0 0 0	1668 0 0	18902 0 0	0 0 0	1241 142.00 0	0 0 0	861 380 614.32	17519.00	Mano 52266228 52266228



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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.	D.Wage	SPL ALL LUN ALL	OT AMT	ARREAR	MISC3	MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD				Total
27219	15/POONAM BHARTI W/O-SURESH KUMAR SINGH LG DL-26790/20657 2214678351	10340 6894 0	0	26.00 5.00 0.00	0.00 0.00 0.00	10340 6894 0	0	0	0	0	1241 142.00 0	0	0	0	861 380 614.32	17519.00	Memo 651616/22
28103	16/PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL-26790/	10340 6894 0	0	26.00 5.00 0.00	0.00 0.00 0.00	10340 6894 0	0	0	0	0	1241 146.00 0	0	0	0	861 380 632.39	17519.00	Memo 651616/22
27890	17/PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL-26790/	10340 6894 0	0	26.00 5.00 0.00	0.00 0.00 0.00	10340 6894 0	2224	0	0	0	1241 130.00 0	0	0	0	861 380 560.11	18071.00	Memo 651616/22
27558	18/PREETI D/O- SURESH KUMAR LG DL-26790/20831 2214709710	10340 6894 0	0	17.00 3.00 0.00	0.00 0.00 0.00	6671 4448 0	0	0	0	0	801 84.00 0	0	0	0	1801.11 556 245	15863.00	Memo 651616/22
29128	19/RAJEEV BRIJ BHUSHAN GUARD DL-26790/	10340 6894 0	0	24.00 4.00 0.00	0.00 0.00 3.00	9339 6227 0	0	0	0	0	1121 117.00 0	885.00	0	0	1162.37 778 343	10234.00	Memo 651616/22
21231	20/RAJESH KUMAR SH.RAM BAHADUR GUARD DL-26790/06813 2213878189	10340 6894 0	0	25.00 4.00 0.00	0.00 0.00 2.00	9673 6449 0	0	0	0	0	1161 121.00 0	1238.00	0	0	1626.90 806 355	14328.00	Memo 651616/22
27100	21/RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610 2214667641	10340 6894 0	0	25.00 5.00 0.00	0.00 0.00 1.00	10006 6672 0	0	0	0	0	1201 126.00 0	1282.00	0	0	1684.97 833 368	14840.00	Memo 651616/22
		0.00	17234	0.00	30.00	0	0	16122	0	0	1327.00	0	0	1743.04	15351.00	Memo 651616/22	



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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				
25031	29 SUBBHANKAR THAKUR SH.GANESH THAKUR GUARD DL-26790/19199 2214448405	101158318068	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	1241 130.00 0	0 0 0	0 0 0	861 380 560.11	15863.00	Handwritten signature	
26036	30 SUBHASH KUMAR SH.DAYA NAND GUARD DL-26790/20153 2214565896	101521393721	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	1241 142.00 0	0 0 0	0 0 0	861 380 614.32	15863.00	Handwritten signature	
27639	31 SUDERSHAN KUMAR RAMA NAND SUPER VISER 1112503385	20903	20903 0 0	0	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	15509 0 0	0 0 0	0 0 0	0 0 0	0 117.00 0	0 0 0	0 0 0	0 0 504.04	17519.00	Handwritten signature	
25651	32 SUMIT KUMAR SH.MAHAHVR GUARD DL-26790/19598 2214513356	100778518340	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	1241 146.00 0	0 0 0	0 0 0	861 380 632.39	15392.00	Handwritten signature	
27203	33 SUNITA DEVI W/O BANWARI LAL LG DL-26790/20718 2214494182	101405000481	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	1241 138.00 0	0 0 0	0 0 0	861 380 596.25	18071.00	Handwritten signature	
27443	34 SUNNY JAL SINGH GUARD DL-26790/20785 2214701752	101440985933	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	1241 146.00 0	0 0 0	0 0 0	861 380 632.39	16967.00	Handwritten signature	
29600	35 VIKAS SHER SINGH GUARD DL-26790/N/A 2214619212	0	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	1241 146.00 0	0 0 0	0 0 0	861 380 632.39	18071.00	Handwritten signature	
			17234 17234 17234	0	16.00 16.00 16.00	31.00 31.00 31.00	2224 2224 2224	19458 19458 19458	1387.00 1387.00 1387.00	1873.39 1873.39 1873.39	18071.00 18071.00 18071.00						



