

**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 June, 2023**  
**DELHI BRANCH**

Firm PF Number DL/CPM/26790  
 Firm ESIC Number 22000401440001001

Page No. : 1

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. OT,HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN,ALL	ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
30345	1AJAY SUMER SINGH GUARD	17234	0	5.00	0.00	2872	0	0	0	0	0	0	0	0	18651001 00003052
29854	2AMIT MEWALAL GUARD DL-26790/	10340 6894	0	25.00 5.00	0.00	10340 6894	0	0	0	0	0	1241 130.00	0	0	08462413- 000705
28892	3AMRIT LAL CHAURASIYA KEDAR NATH CHAURSIYA GUARD DL-26790/	10340 6894	0	26.00 4.00	0.00	10340 6894	0	0	0	0	0	1241 130.00	0	861 380	15863.00 14544000 100000571
26474	4ANIKET RAJESH GUARD DL-26790/20196	10340 6894	0	22.00 5.00	0.00	9306 6205	0	0	0	0	0	1117 117.00	0	775 342	13861000 001155
27631	5ANIL KUMAR JANARDHAN GUARD 2004598794	20903	0	26.00 4.00	0.00	20903	0	0	0	0	0	0	0	0	00350001 05458216
27397	6ANIL MANDAL DALIP MANDAL GUARD DL-26790/20779	10340 6894	0	25.00 5.00	0.00	10340 6894	0	0	0	0	0	1241 130.00	0	861 380	15863.00 46248100 017844
29964	7ANJU DEVI DEVENDER SINGH L/G	17234	0	24.00 5.00	0.00	16660	0	0	0	0	0	0	0	0	32480100 0002432







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		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	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total						
22	RAKESH KUMAR RANBIR SINGH GUARD	17234	0	13.00	0.00	8617	0	0	0	0	0	0	0	0	280.05	6180152
29997		0	0	2.00	0.00	0	0	0	0	65.00	0	0	0	0	280.05	4600
		0	0	0.00	15.00	0	0	0	0	0	0	0	0	0	280.05	6180152
		0.00	17234	0.00	15.00	0	0	0	0	0	0	0	0	0	280.05	4600
23	RAVI KUMAR SATISH KUMAR CHOPRA GUARD	10340	0	18.00	0.00	7583	0	0	0	910	0	0	0	632	8552.00	55144873
27100		6894	0	4.00	0.00	5056	0	0	0	95.00	0	0	0	278	410.77	398
		0	0	0.00	8.00	0	0	0	0	0	0	0	0	0	410.77	55144873
		0.00	17234	0.00	22.00	0	0	0	0	0	0	0	0	0	410.77	398
24	REKHA SANJAY L/G	17234	0	25.00	0.00	17234	0	0	0	0	0	0	0	0	1320.77	11634.00
29963		0	0	5.00	0.00	0	0	0	0	130.00	0	0	0	0	560.11	8521017
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	560.11	00005352
		0.00	17234	0.00	30.00	0	0	0	0	0	0	0	0	0	560.11	8521017
25	SANTOSH DEVI W/O-SUNDER SINGH L/G	10340	0	22.00	0.00	8961	0	0	0	1075	0	0	0	746	17104.00	2117010
27690		6894	0	4.00	0.00	5975	0	0	0	113.00	0	0	0	329	485.42	0062150
		0	0	0.00	4.00	0	0	0	0	0	0	0	0	0	485.42	0062150
		0.00	17234	0.00	26.00	0	0	0	0	0	0	0	0	0	485.42	0062150
26	SANTOSH KUMAR RAJESH KUMAR GUARD	20903	0	5.00	0.00	3484	0	0	0	0	0	0	0	0	1560.42	13748.00
30424		0	0	0.00	0.00	0	0	0	0	27.00	0	0	0	0	0	2031625
		0	0	0.00	1.00	0	0	0	0	0	0	0	0	0	113.23	7324
		0.00	20903	0.00	5.00	0	0	0	0	0	0	0	0	0	113.23	2031625
27	SEEMA DEVI W/O SATISH RAWAT L/G	10340	0	19.00	0.00	7927	0	0	0	951	0	0	0	660	3457.00	10651182
28767		6894	0	4.00	0.00	5285	0	0	0	100.00	0	0	0	291	429.39	473
		0	0	0.00	7.00	0	0	0	0	0	0	0	0	0	429.39	473
		0.00	17234	0.00	23.00	0	0	0	0	0	0	0	0	0	429.39	473
28	SEEMA SINGH LAL BAHADUR L/G	17234	0	25.00	0.00	17234	0	0	0	0	0	0	0	0	1380.39	12161.00
29940		0	0	5.00	0.00	0	0	0	0	130.00	0	0	0	0	0	5110441
		0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	560.11	7337
		0.00	17234	0.00	30.00	0	0	0	0	0	0	0	0	0	560.11	7337



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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 CONVEY	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
29962	29 SHASHIBHUSHAN KUMAR RAMPARVESH PANDEY GUARD	17234 0 0	0 0 0	14.00 2.00 0.00	0.00 0.00 14.00	9191 0 0	0 0 0	0 0 0	69.00 0 0	0 0 0	298.71	0 0 0	298.71	9122.00	0235919 00010473	
30	SHIVA SANJEEV KUMAR GUARD DL-26790/	10340 6894 0	0 0 0	22.00 4.00 0.00	0.00 0.00 4.00	8961 5975 0	0 0 0	0 0 0	1075 113.00 0	0 0 0	298.71 746 329	0 0 0	485.42	9122.00	6584000 100092068	
31	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL-26790/20715	10340 6894 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	1241 130.00 0	0 0 0	1560.42 861 380	0 0 0	560.11	13748.00	5180010 005566	
32	SUBHANKAR THAKKUR SH.GANESH THAKKUR GUARD DL-26790/19199	10340 6894 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	1241 130.00 0	0 0 0	1801.11 861 380	0 0 0	560.11	15863.00	3170160 5874	
33	SUBHASH KUMAR SH.DAYA NAND GUARD DL-26790/20153	10340 6894 0	0 0 0	25.00 5.00 0.00	0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	1241 130.00 0	0 0 0	1801.11 861 380	0 0 0	560.11	15863.00	52044102 8492145	
34	SUDERSHAN KUMAR RAMA NAND SUPER VISER 1112503385	20903 0 0	0 0 0	22.00 4.00 0.00	0.00 0.00 4.00	18116 0 0	0 0 0	0 0 0	0 136.00 0	0 0 0	1801.11 0 0	0 0 0	588.77	17980.00	0649000 100524854	
35	SUMIT KUMAR SH.MAHAVIR GUARD DL-26790/19598	10340 6894 0	0 0 0	25.00 4.00 0.00	0.00 0.00 1.00	9995 6664 0	0 0 0	0 0 0	1199 125.00 0	0 0 0	833 366 541.42	0 0 0	1740.42	15335.00	385597 69455	
2214513356		0.00	17234	0.00	29.00	0	0	0	0	0	16659	0	1324.00	1740.42	15335.00	



