

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 July, 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	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.	S.L. C.H. W.P. P.D.	D.Wage	SPL ALL LUN ALL	ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total							
30345	1/AJAY SUMER SINGH GUARD	17234	0	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0	0	0	18.07	M. Rao 1865100100 003052
29854	2/AMIT MEWALAL GUARD DL-26790/	10340	0	23.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1121	0	0	0	18.07	M. Rao 0849629115 0020205
28892	3/AMRIT LAL CHAURASIYA KEDAR NATH CHAURASIYA GUARD DL-26790/	10340	0	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	961	0	0	0	667	M. Rao 145400100 0020511
26474	4/ANIKET RAJESH GUARD DL-26790/20196	10340	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1241	0	0	0	861	M. Rao 1388100000 115
27631	5/ANIL KUMAR JANARDHAN SUERVISER 2004598794	20903	0	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0	0	0	87.65	M. Rao 00350010 00358218
27397	6/ANIL MANDAL DALIP MANDAL GUARD DL-26790/20779	10340	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1241	0	0	0	861	M. Rao 1362487000 17844
29964	7/ANJU DEVI DEVENDER SINGH LG	17234	0	26.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0	0	0	0	M. Rao 324801000 00252



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 July, 2023

DELHI BRANCH

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

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.	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						
29559	8 CHJUNMUN KUMAR SINGH RAM PRAVESH SINGH SUPERVISER	20903	0	13.00	0.00	2.00	0.00	10114	0	0	0	0	76.00	0	0	328.71	Mano 2023/07/22
25590	9 DEEPAK SH. AMAR SINGH GUARD	10340	0	25.00	0.00	5.00	0.00	10006	0	0	0	0	1201	0	833	10038.00	Mano 2023/07/22
	DL-26790/19522	6894	0	0.00	1.00	0.00	0.00	6672	0	0	0	0	126.00	0	368	542.04	Mano 2023/07/22
	2214504925	0.00	17234	0.00	30.00	0.00	0.00	0	0	0	0	0	0	0	560.11	15351.00	Mano 2023/07/22
30386	10 DEEPAK MOHAN LAL GUARD	17234	0	26.00	0.00	5.00	0.00	17234	0	0	0	0	130.00	0	0	17104.00	Mano 2023/07/22
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	560.11	17104.00	Mano 2023/07/22
29983	11 GOVIND RAMVIR SINGH GUARD	17234	0	26.00	0.00	5.00	0.00	17234	0	0	0	0	130.00	0	0	17104.00	Mano 2023/07/22
		0	0	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	560.11	17104.00	Mano 2023/07/22
30438	12 HANUJMAN PRASAD SHYAM LAL MISHRA GUARD	17234	0	16.00	0.00	3.00	0.00	10563	0	0	0	0	80.00	0	0	17104.00	Mano 2023/07/22
		0	0	0.00	0.00	0.00	3.00	0	0	0	0	0	0	0	343.30	17104.00	Mano 2023/07/22
27653	13 HARI RAM SINGH RAM RAKHA GUARD	10340	0	26.00	0.00	5.00	0.00	10340	0	0	0	0	1241	0	861	10483.00	Mano 2023/07/22
	DL-26790/20928	6894	0	0.00	0.00	0.00	0.00	6894	0	0	0	0	130.00	0	380	10483.00	Mano 2023/07/22
	2214654260	0.00	17234	0.00	31.00	0.00	0.00	0	0	0	0	0	0	0	560.11	10483.00	Mano 2023/07/22
25489	14 HARIKESH CHAND SH. THAKUR PRASAD GUARD	10340	0	24.00	0.00	5.00	0.00	9673	0	0	0	0	1161	0	806	15863.00	Mano 2023/07/22
	DL-26790/19488	6894	0	0.00	0.00	0.00	0.00	6449	0	0	0	0	121.00	0	355	15863.00	Mano 2023/07/22
	2214494106	0.00	17234	0.00	29.00	0.00	0.00	0	0	0	0	0	0	0	523.97	14840.00	Mano 2023/07/22
		0.00	17234	0.00	29.00	0.00	0.00	0	0	0	0	0	0	0	16122	14840.00	Mano 2023/07/22



ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-6,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
SHRI AGRASEN NORTH EX WELFARE
Salary / Wages Register for the month of July, 2023

DELHI BRANCH

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

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 ES.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.	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						
22	POONAM BHARTI W/O-SURESH KUMAR SINGH L/G DL-26790/20657 101233064639 2214678351	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	0	0	10340 6894 0	0	0	0	1241 130.00 0	0	0	861 380 560.11	15863.00	Mono 62161918 662
23	PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD DL-26790/ 0	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	0	0	10340 6894 0	0	0	0	1241 130.00 0	0	0	861 380 560.11	15863.00	Mono 4924101000 15336
24	PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL-26790/ 0	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	0	0	10340 6894 0	0	0	0	1241 130.00 0	0	0	861 380 560.11	15863.00	Mono 32181016 25
25	PREETI D/O- SURESH KUMAR L/G DL-26790/20831 101648741628 2214709710	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	0	0	10340 6894 0	0	0	0	1241 130.00 0	0	0	861 380 560.11	15863.00	Mono 520101015 968271
26	RAJEV BRJ BHUSHAN GUARD DL-26790/ 0	10340 6894 0	0	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	0	0	9673 6449 0	0	0	0	1161 121.00 0	0	0	806 355 523.97	15863.00	Mono 18224130 001535
27	RAKESH KUMAR RANBIR SINGH GUARD 0	17234 0 0	0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	0	0	17234 0 0	0	0	0	0 130.00 0	0	0	1684.97	14840.00	Mono 619101021 600
28	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610 101354352163 2214667641	10340 6894 0	0	20.00 5.00 0.00 0.00	0.00 0.00 6.00 25.00	0	0	8339 5560 0	0	0	0	1001 105.00 0	0	0	695 306 451.72	12793.00	Mono 5110887 551088 2508



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 July, 2023

DELHI BRANCH

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

Page No. : 6

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.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
36	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD DL-26790/20715 1115689126	10340 6894 0	0	26.00 5.00 0.00	0.00	10340 6894 0	0	0	0	1241 130.00 0	0	0	0	861 380 560.11	15863.00	Memo S18010000 S5296
37	SUBHANKAR THAKUR SH. GANESH THAKUR GUARD DL-26790/19199 2214448405	10340 6894 0	0	26.00 5.00 0.00	0.00	10340 6894 0	0	0	0	1241 130.00 0	0	0	0	861 380 560.11	15863.00	Memo 091016 S18010000 S5296
38	SUBHASH KUMAR SH. DAYA NAND GUARD DL-26790/20153 2214565896	10340 6894 0	0	26.00 5.00 0.00	0.00	10340 6894 0	0	0	0	1241 130.00 0	0	0	0	861 380 560.11	15863.00	Memo 06101028 S18010000 S5296
39	SUDERSHAN KUMAR RAMA NAND SUPERVISER 1112503385	20903 0 0	0	7.00 1.00 0.00	0.00	5394 0 0	0	0	0	0 41.00 0	0	0	0	1801.11 0 175.31	15863.00	Memo 06101028 S18010000 S5296
40	SUMIT KUMAR SH. MAHAVIR GUARD DL-26790/19598 2214513356	10340 6894 0	0	26.00 5.00 0.00	0.00	10340 6894 0	0	0	0	1241 130.00 0	0	0	0	861 380 560.11	5353.00	Memo 06101028 S18010000 S5296
41	SUNIL KUMAR PURAN CHAND GUARD 2214513356	17234 0 0	0	25.00 5.00 0.00	0.00	16678 0 0	0	0	0	0 126.00 0	0	0	0	1801.11 0 542.04	15863.00	Memo 06101028 S18010000 S5296
42	SUNITA DEVI W/O BANWARI LAL L/G DL-26790/20718 2214494182	10340 6894 0	0	26.00 5.00 0.00	0.00	10340 6894 0	0	0	0	1241 130.00 0	0	0	0	861 380 560.11	16552.00	Memo 12020212 06101028 S18010000 S5296



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 July, 2023

DELHI BRANCH

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

Page No. : 7

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.	S.L. C.H. W.P. P.D.	OT.HR	D.Wage	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
43	SUNNY JAL SINGH GUARD	101440985933	10340 6894 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	0 0 0	0 0 0	1241 130.00 0	0 0 0	861 380 560.11	15863.00	<i>M. Manoj</i> 16/07/2023
44	VIKAS SHER SINGH GUARD	0	10340 6894 0	0 0 0	19.00 4.00 0.00	0.00 0.00 8.00	0.00 0.00 23.00	7672 5115 0	0 0 0	0 0 0	0 0 0	921 96.00 0	0 0 0	1371.00	1801.11	15863.00	<i>M. Manoj</i> 16/07/2023
45	VINOD KUMAR OM PRAKASH GUARD	0	17234 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 31.00	0.00 0.00 0.00	17234 0 0	0 0 0	0 0 0	0 0 0	130.00 0 0	0 0 0	1017.00	1336.58	11770.00	<i>M. Manoj</i> 16/07/2023
30264	OM PRAKASH GUARD	0	17234 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 31.00	0.00 0.00 0.00	513559 149666 0	0 0 0	0 0 0	0 0 0	26942 5009.00 0	0 0 0	31951.00	48518.99	631948.00	<i>M. Manoj</i> 16/07/2023
Total			17234	0	0.00	17234	0.00	674	663899	0	0	0	0	31951.00	48518.99	631948.00	

