

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 August, 2023

DELHI BRANCH

Firm PF Number DL-26790
 Firm ESIC Number 22000401440001001

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S.No.	Particulars	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	W/D	S.L	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total	Share Pension Difference E.S.I.C.				
29854	1 AMIT MEWALAL GUARD DL-26790/ 0	10340 6894 0	0 0 0	26.00 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	1371.00 0 0	0 0 0	861 380 560.11	1801.11	15863.00	A/c No 084624130 00705
26474	2 ANIKET RAJESH GUARD DL-26790/20196 2214603405	10340 6894 0	0 0 0	26.00 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	1371.00 0 0	0 0 0	861 380 560.11	1801.11	15863.00	A/c No 000000000 138810000 5115
27631	3 ANIL KUMAR JANARDHAN SUPERVISER	20903 0 0	0 0 0	1.00 0.00 0.00	0.00 0.00 30.00	674 0 0	0 0 0	0 0 0	6.00 0 0	0 0 0	1371.00 0 0	0 0 0	21.91 0 21.91	1801.11	15863.00	A/c No 501000105 003500019 005829
27397	4 ANIL MANDAL DALLIP MANDAL GUARD DL-26790/20779 2214698542	10340 6894 0	0 0 0	25.00 6.00 0.00	0.00 0.00 0.00	10340 6894 0	0 0 0	0 0 0	1241 130.00 0	0 0 0	6.00 0 0	0 0 0	861 380 560.11	21.91	668.00	A/c No 000000000 M62481000 M62481000 M62481000
29964	5 ANJU DEVI DEVENDER SINGH L/G	17234 0 0	0 0 0	23.00 5.00 0.00	0.00 0.00 3.00	15566 0 0	0 0 0	0 0 0	0 117.00 0	0 0 0	1371.00 0 0	0 0 0	1801.11 0 505.90	1801.11	15863.00	A/c No 000000000 324801000 02432
30560	6 CHUNMUN KUMAR SINGH RAM PRAVESH SINGH SUPER VISER	20903 0 0	0 0 0	26.00 5.00 0.00	0.00 0.00 0.00	20903 0 0	0 0 0	0 0 0	0 198.00 0	0 0 0	117.00 0 0	0 0 0	505.90 0 854.65	15449.00	15449.00	A/c No 0080100800 17021100800 5080
25590	7 DEEPAK SH. AMAR SINGH GUARD DL-26790/19522 2214504925	10340 6894 0	0 0 0	26.00 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	198.00 0 0	0 0 0	861 380 560.11	1801.11	15863.00	A/c No 00021228220 0021228220 00500



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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.	EXTRA	D.WAGE	SPL ALL LUN/ALL	ARREAR	MISC3	MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD				Total				
30386	8 DEEPAK MOHAN LAL GUARD	17234	0	26.00	0.00	0.00	17234	0	0	0	0	0	0	130.00	0	0	0	560.11	17104.00	A/c No 5108101000 39	
29983	9 GOVIND RAMVIR SINGH GUARD	17234	0	25.00	0.00	0.00	17234	0	0	0	0	0	0	130.00	0	0	0	560.11	17104.00	A/c No 37603711833	
30438	10 HANUJMAN PRASAD SHYAM LAL MISHRA GUARD	17234	0	24.00	0.00	0.00	16122	0	0	0	0	0	0	121.00	0	0	0	523.97	17104.00	A/c No 35043473637	
27653	11 HARI RAM SINGH RAM RAKHA GUARD	10340	0	26.00	0.00	0.00	10340	0	0	0	0	0	0	1241	0	0	0	861	16001.00	A/c No 2072000100	
25489	12 HARIKESH CHAND SH THAKUR PRASAD GUARD	10340	0	5.00	0.00	0.00	6894	0	0	0	0	0	0	130.00	0	0	0	380	15863.00	A/c No 268991	
25683	13 HIMMAT KUMAR SH RAM MOHAN YADAV SUERVISER	20903	0	5.00	0.00	0.00	3371	0	0	0	0	0	0	26.00	0	0	0	0	1801.11	15863.00	A/c No 6713020100
14	KAMLESH KUMARI W/O-AASHOK KUMAR L/G DL-26790/	10340	0	25.00	0.00	0.00	10006	0	0	0	0	0	0	1201	0	0	0	833	3345.00	A/c No 0243001000	
28350	DL-26790/	0	0	0.00	0.00	30.00	0	0	0	0	0	0	0	0	0	0	0	0	1743.04	15351.00	A/c No 12229



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN ALL	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total						
30265	15 MANOJ KUMAR NARAYAN RAM GUARD		17234	0	26.00	0.00	0	0	0	0	0	0	130.00	0	0	560.11	17104.00	A/C No 50100063 1511170
30437	16 MEENA W/O RAJESH GUARD	23/05/2023	17234	0	25.00	0.00	0	0	0	0	0	0	126.00	0	0	542.04	17104.00	A/C No 304450201 00189523
30395	17 NARESH KUMAR RAM MEHAR GUARD	10/07/2023	17234	0	26.00	0.00	0	0	0	0	0	0	130.00	0	0	560.11	17104.00	A/C No 1524300010 00385888
30446	18 NAVEEN MEHAR SINGH GUARD	01/07/2023	17234	0	25.00	0.00	0	0	0	0	0	0	126.00	0	0	542.04	17104.00	A/C No 10550201 00550088
30396	19 NITIN KUMAR MAHARAJ SINGH GUARD	15/07/2023	17234	0	26.00	0.00	0	0	0	0	0	0	130.00	0	0	560.11	16552.00	A/C No 951152071 00000000
27219	20 POONAM BHARTI W/O-SURESH KUMAR SINGH L/G	01/07/2023	10340	0	26.00	0.00	0	0	0	0	0	0	1241	0	0	560.11	17104.00	A/C No 851619489622
28103	21 PRABHAT KUMAR BHAGWAN SWAROOP SINGH GUARD	25/08/2020	10340	0	25.00	0.00	0	0	0	0	0	0	1201	0	0	1801.11	15863.00	A/C No 162201000 151766
			6894	0	5.00	0.00	0	0	0	0	0	0	6672	0	0	368		
			0	0	0.00	1.00	0	0	0	0	0	0	0	0	0	542.04		
			0	0	0.00	30.00	0	0	0	0	0	0	0	0	0	1743.04		
			17234	0	0.00	0.00	0	0	0	0	0	0	16678	0	0	15351.00		



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		BASIC	SPL ALL	W/D	S.L	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total				
22	PRAMOD KUMAR SINGH VISHWANATH SINGH GUARD DL-26790/ 01/05/2021	10340	0	26.00	0.00	10340	0	0	1241	0	0	0	861	15863.00	A/c No 5313106025
27890	DL-26790/ 0	6894	0	5.00	0.00	6894	0	0	130.00	0	0	0	380		
		0	0	0.00	0.00	0	0	0	0	0	0	0	560.11		
		0.00	17234	0.00	31.00	0	0	17234	0	1371.00	0	1801.11	1801.11	15863.00	
23	PREETI D/O- SURESH KUMAR L/G DL-26790/20831 2214709710 21/12/2020	10340	0	26.00	0.00	10340	0	0	1241	0	0	0	861	15863.00	A/c No 520101011
27558	DL-26790/20831 101648741628	6894	0	5.00	0.00	6894	0	0	130.00	0	0	0	380		
		0	0	0.00	0.00	0	0	0	0	0	0	0	560.11		
		0.00	17234	0.00	31.00	0	0	17234	0	1371.00	0	1801.11	1801.11	15863.00	
24	RAJEEV BRIJ BHUSHAN GUARD DL-26790/ 01/05/2022	10340	0	21.00	0.00	8672	0	0	1041	0	0	0	722	13304.00	A/c No 18522413
29128	DL-26790/ 0	6894	0	5.00	0.00	5782	0	0	109.00	0	0	0	319		
		0	0	0.00	0.00	0	0	0	0	0	0	0	469.76		
		0.00	17234	0.00	26.00	0	0	14454	0	1150.00	0	1510.76	1510.76	13304.00	
25	RAKESH KUMAR RANBIR SINGH GUARD 17/05/2023	17234	0	4.00	0.00	16122	0	0	0	0	0	0	0	16001.00	A/c No 6180152
29997		0	0	0.00	2.00	0	0	0	121.00	0	0	0	0		
		0	0	0.00	29.00	0	0	0	0	0	0	0	523.97		
		0.00	17234	0.00	29.00	0	0	16122	0	121.00	0	523.97	523.97	16001.00	
26	RAVI KUMAR SATISH KUMAR CHOPRA GUARD DL-26790/20610 101354352163 2214667641 11/07/2020	10340	0	20.00	0.00	8005	0	0	961	0	0	0	667	12280.00	A/c No 55196813398
27100		6894	0	4.00	0.00	5337	0	0	101.00	0	0	0	294		
		0	0	0.00	7.00	0	0	0	0	0	0	0	433.62		
		0.00	17234	0.00	24.00	0	0	13342	0	1062.00	0	1394.62	1394.62	12280.00	
27	REKHA SANJAY L/G 10/02/2023	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0	17104.00	A/c No 1852101700
29963		0	0	5.00	0.00	0	0	0	130.00	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0	0	560.11		
		0.00	17234	0.00	31.00	0	0	17234	0	130.00	0	560.11	560.11	17104.00	
28	SANTOSH DEVI W/O-SUNDER SINGH L/G DL-26790/20945 101668691707 2214633612 01/02/2021	10340	0	25.00	0.00	9673	0	0	1161	0	0	0	806	14840.00	A/c No 2117010000
27690		6894	0	4.00	0.00	6449	0	0	24.00	0	0	0	355		
		0	0	0.00	2.00	0	0	0	0	0	0	0	523.97		
		0.00	17234	0.00	29.00	0	0	16122	0	1282.00	0	1684.97	1684.97	14840.00	



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		BASIC	SPL. ALL	W.D.	H.D.	S.L.	BASIC	SPL. ALL	ARREAR	ARREAR	ARREAR	E.P.F.	V.P.F.				PHONE
29	SANTOSH KUMAR RAJESH KUMAR SUPER VISER	20903	0	26.00	0.00	0.00	20903	0	0	0	0	0	0	0	0	25430.00	ALC NO 2031925 4524
30	SEEMA DEVI W/O SATISH RAWAT L/G	10340	0	22.00	0.00	0.00	9006	0	0	0	1081	193.00	0	750	832.75	25430.00	ALC NO 51182 106113
28767	DL-26790/ L/G	6894	0	5.00	0.00	0.00	6004	0	0	0	113.00	0	0	331	487.83	13816.00	ALC NO 11182 106113
DL-26790/ L/G		0	0	0.00	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0
08/02/2022		0.00	17234	0.00	27.00	0.00	0	0	0	0	0	0	0	0	1568.83	13816.00	ALC NO 11182 106113
31	SEEMA SINGH LAL BAHADUR L/G	17234	0	23.00	0.00	0.00	15566	0	0	0	0	117.00	0	0	505.90	15449.00	ALC NO 11182 106113
01/02/2023		0.00	17234	0.00	28.00	0.00	0	0	0	0	0	0	0	0	505.90	15449.00	ALC NO 11182 106113
32	SHASHIBHUSHAN KUMAR RAMPARVESH PANDEY GUARD	17234	0	25.00	0.00	0.00	16678	0	0	0	0	126.00	0	0	542.04	15863.00	ALC NO 0235419 00010413
05/02/2023		0.00	17234	0.00	30.00	0.00	0	0	0	0	0	0	0	0	542.04	15863.00	ALC NO 0235419 00010413
33	SONI DEVI W/O-RAKESH KUMAR GUPTA GUARD	10340	0	26.00	0.00	0.00	10340	0	0	0	1241	126.00	0	861	542.04	16552.00	ALC NO 00010000
DL-26790/20715		6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	0	380	861	16552.00	ALC NO 00010000
1115689126		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	560.11	16552.00	ALC NO 00010000	
21/10/2020		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	560.11	16552.00	ALC NO 00010000	
34	SUBHANKAR THAKUR SH.GANESH THAKUR GUARD	10340	0	26.00	0.00	0.00	10340	0	0	0	1241	1371.00	0	861	1801.11	15863.00	ALC NO 51701905
DL-26790/19199		6894	0	5.00	0.00	0.00	6894	0	0	0	134.00	0	0	380	861	15863.00	ALC NO 51701905
2214448405		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	578.18	16415.00	ALC NO 51701905	
10/08/2018		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	578.18	16415.00	ALC NO 51701905	
35	SUBHASH KUMAR SH.DAYA NAND GUARD	10340	0	26.00	0.00	0.00	10340	0	0	0	1241	1375.00	0	861	1819.18	16415.00	ALC NO 51701905
DL-26790/20153		6894	0	5.00	0.00	0.00	6894	0	0	0	130.00	0	0	380	861	16415.00	ALC NO 51701905
2214565896		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	560.11	16415.00	ALC NO 51701905	
13/10/2019		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	560.11	16415.00	ALC NO 51701905	
26036	DL-26790/20153	0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	560.11	16415.00	ALC NO 51701905	
2214565896		0.00	17234	0.00	31.00	0.00	0	0	0	0	0	0	0	560.11	16415.00	ALC NO 51701905	



ALC NO
52041022
8492645

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			BASIC H.R.A. CONVEY	SPL ALL LUN ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN ALL EXTRA	ARREAR MISCA MISCA Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total							
36	SUMIT KUMAR SH.MAHAVIR GUARD	100778518340	10340 6894 0	0	25.00 6.00 0.00 0.00	0.00	0	0	0	0	0	0	1241 130.00 0	0	0	861 380	15863.00	ALC No 5855946 9855 9955	
37	SUNIL KUMAR PURAN CHAND GUARD	25/02/2019	17234 0	0	26.00 5.00 0.00 0.00	0.00	0	0	0	0	0	0	0	130.00 0	0	0	560.11	17104.00	ALC No 10454930 885
38	SUNITA DEVI W/O BANWARI LAL L/G	101405000481	10340 6894 0	0	25.00 5.00 0.00 0.00	0.00	0	0	0	0	0	0	1201 126.00 0	0	0	833 368	15351.00	ALC No 60420212 60420212 0007435	
39	SUNNY JAL SINGH GUARD	101440985933	10340 6894 0	0	26.00 5.00 0.00 0.00	0.00	0	0	0	0	0	0	1241 130.00 0	0	0	861 380	15351.00	ALC No 4624810000 4834	
40	VINOD KUMAR OM PRAKASH GUARD	2214701752	17234 0	0	25.00 5.00 0.00 0.00	0.00	0	0	0	0	0	0	0	126.00 0	0	0	542.04	15863.00	ALC No 603670540 65
Total			506711 140104 0	0	506711 140104 0	0	0	0	0	0	0	0	506711 140104 0	0	0	17498 7723	627305.00		

