

ADVENTURE SECURITAS P.LTD.
SHOP NO.3-4,CSC-5,D.D.A.MARKETSEC.14,ROHINI,DELHI-110085.

Department Total of Salary / Wages for the month of July, 2020

Department Name : RING ROAD MALL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	223039	E.P.F.	22306	Pension	16571	Total Employee A/c - 01	29
H.R.A.	107657	V.P.F.	0	Difference	5735	Total Employee A/c - 10	26
CONVEY	0	E.S.I.C.	2492.00	E.S.I.C.	10748.00	Total Employee A/c - 21	29
		E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	223039
SPL.ALL	0	ADVAN.	1500			Salary / Wages A/c - 10	198884
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	223039
		I.TAX	0			E.P.F. A/c - 01	22306
		MISC 1	0			Pension A/c - 10	16571
ARREAR	0					Difference A/c - 01	5735
ARREAR2	0					Administration A/c - 02	1115
MISC3	0	Total Deduction	26298.00	ESIC Details		E.D.L.I. A/c - 21	1115
MISC4	0	Net Payment	304398.00	Total Employee	29.0	Admn. EDLI A/c - 22	2
D.Wage	0	Total Employee	29	ESIC Wages	330696	Total Amount	46844
OT.AMT	0			ESIC Employee Share	2492.00		
Total Earning	330696			ESIC Employer Share	10748.00		
				Total Amount	13240.00		

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Salary / Wages Register for the month of July, 2020

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 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. I.TAX MISC 1			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
23519	1 AJIT SINGH SH.PUTTU SINGH GUARD DL/CPM/26790/18072 2214127811	10400 4442 0 0.00	0 0 0 14842	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	9394 4012 0 0	0 0 0 0	0 0 0 13406	939 101.00 0 0	0 0 0 1040.00	783 156 939.00	12366.00	A/c No. 479801 00009103
26723	2 ALKA ARORA W/O-VINOD ARORA GUARD DL/CPM/26790/20373 2214630400	8905 5937 0 0.00	0 0 0 14842	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	8330 5554 0 0	0 0 0 0	0 0 0 13884	833 105.00 0 0	0 0 0 938.00	694 139 833.00	12946.00	015277
26474	3 ANIKET RAJESH GUARD DL/CPM/26790/20196 2214603405	8905 5937 0 0.00	0 0 0 14842	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	8905 5937 0 0	0 0 0 0	0 0 0 14842	891 112.00 0 0	0 0 0 1003.00	742 149 891.00	13839.00	015278
12524	4 ANIL KUMAR TIWARI SH. KASHI NATH TIWARI GUARD SUPERVISER DL/CPM/26790/05037 2212765440	12900 5091 0 0.00	0 0 0 17991	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2081 821 0 0	0 0 0 0	0 0 0 2902	208 22.00 0 0	0 0 0 230.00	173 35 208.00	2672.00	A/c No. 163104 000086 921
26837	5 ANKIT KUMAR MAURYA MATAPRASAD MAURYA GUARD DL/CPM/26790/20450 2213971356	8905 5937 0 0.00	0 0 0 14842	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	8905 5937 0 0	0 0 0 0	0 0 0 14842	891 112.00 500 0	0 0 0 1503.00	742 149 891.00	13339.00	015280
24852	6 BABITA W/O-MANJEET SINGH L/G DL/CPM/26790/19082 2214427253	8905 5937 0 0.00	0 0 0 14842	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	8043 5362 0 0	0 0 0 0	0 0 0 13405	804 101.00 500 0	0 0 0 1405.00	670 134 804.00	12000.00	015281
17236	7 BANWARI LAL SH.BHARTU RAM GUARD DL/CPM/26790/05218 2213885621	10400 4442 0 0.00	0 0 0 14842	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	7716 3296 0 0	0 0 0 0	0 0 0 11012	772 83.00 0 0	0 0 0 855.00	0 772 772.00	10157.00	A/c No. 3028000 100407 728



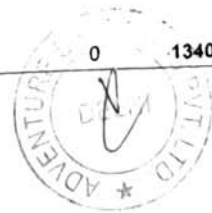
ADVENTURE SECURITAS P.LTD.
SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
RING ROAD MALL DELHI BRANCH

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

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Salary / Wages Register for the month of July, 2020

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 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	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE			
25590	8 DEEPAK SH.AMAR SINGH GUARD DL/CPM/26790/19522 2214504925	8905 5937 0 0.00	0 0 0 14842	23.00 5.00 0.00 0.00	0.00 0.00 3.00 28.00	0 0 0 0	8043 5362 0 0	0 0 0 13405	804 101.00 0 0	0 0 0 905.00	670 134 804.00	12500.00	015287
26172	9 DHANANJAY CHAUDHARI SHIV CHAND GUARD DL/CPM/26790/20069 2214577754	10400 4442 0 0.00	0 0 0 14842	20.50 4.00 0.00 0.00	0.00 0.00 6.50 24.50	0 0 0 0	8219 3511 0 0	0 0 0 11730	822 88.00 0 0	0 0 0 910.00	685 137 822.00	10820.00	A/c No 690802 010008 434
15684	10 DIWAKAR LAL SH.RAM ANUGRAH LAL GUARD DL/CPM/26790/05086 2213047501	10400 4442 0 0.00	0 0 0 14842	23.00 4.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 0	9058 3869 0 0	0 0 0 12927	906 97.00 0 0	0 0 0 1003.00	755 151 906.00	11924.00	A/c No 060930 1000027 602
17262	11 GAYA PARSAD SH.DHANU PARSAD GUARD DL/CPM/26790/05220 2213885792	10400 4442 0 0.00	0 0 0 14842	20.00 4.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0	8052 3439 0 0	0 0 0 11491	805 87.00 0 0	0 0 0 892.00	671 134 805.00	10599.00	A/c No 980901 00003510
25489	12 HARIKESH CHAND SH.THAKUR PRASAD GUARD DL/CPM/26790/19488 2214494106	8905 5937 0 0.00	0 0 0 14842	17.00 4.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0	6032 4022 0 0	0 0 0 10054	603 76.00 0 0	0 0 0 679.00	502 101 603.00	9375.00	015287
26413	13 MOHAMMAD AYUB MOHAMMAD EBRAHIM GUARD DL/CPM/26790/20231 2214597021	10400 4442 0 0.00	0 0 0 14842	15.50 3.00 0.00 0.00	0.00 0.00 12.50 18.50	0 0 0 0	6206 2651 0 0	0 0 0 8857	621 67.00 0 0	0 0 0 688.00	517 104 621.00	8169.00	A/c No 3255178 6554
16708	14 PANKAJ KUMAR SH.SUSHIL SHARMA GUARD DL/CPM/26790/05022 2213566283	10400 4442 0 0.00	0 0 0 14842	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	0 0 0 0	9394 4012 0 0	0 0 0 13406	939 101.00 0 0	0 0 0 1040.00	783 156 939.00	12386.00	A/c No 0163104 0001769 58



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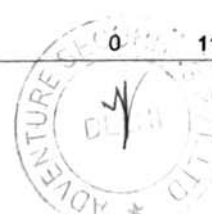
SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

RING ROAD MALL

DELHI BRANCH

Salary / Wages Register for the month of July, 2020

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 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. I.TAX MISC 1			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
22881	15 RAJENDRA SH KALLU GUARD DL/CPM/26790/07641 2213607252	10400 4442 0 0.00	0 0 14842	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	7716 3296 0 0	0 0 0 11012	0 0 0 11012	772 83.00 0 0	0 0 0 855.00	643 129 772.00	10157.00	AIC No U01001 000026 39
15413	16 RAJESH SH.RAM LAL GUARD DL/CPM/26790/05077 2213704542	10400 4442 0 0.00	0 0 14842	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	9394 4012 0 0	0 0 0 13406	0 0 0 13406	939 101.00 0 0	0 0 0 1040.00	783 156 939.00	12366.00	AIC No 314635 09204
23280	17 RAJU THAKUR SH.MANOJ THAKUR GUARD DL/CPM/26790/17912 2214245493	10400 4442 0 0.00	0 0 14842	19.50 4.00 0.00 0.00	0.00 0.00 7.50 23.50	7884 3367 0 0	0 0 0 11251	0 0 0 11251	788 85.00 0 0	0 0 0 873.00	657 131 788.00	10378.00	AIC No 037122 81000439
25015	18 RAM CHANDRA SH.RAM LAL GUARD DL/CPM/26790/19123 2213786313	10400 4442 0 0.00	0 0 14842	23.00 4.00 0.00 0.00	0.00 0.00 4.00 27.00	9058 3869 0 0	0 0 0 12927	0 0 0 12927	906 97.00 0 0	0 0 0 1003.00	0 906 906.00	11924.00	AIC No 104210 1000702 46
20036	19 RAM NIWAS PANDEY SH.PAWAN KUMAR PANDEY GUARD DL/CPM/26790/06375 2214048636	10400 4442 0 0.00	0 0 14842	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	7381 3152 0 0	0 0 0 10533	0 0 0 10533	738 79.00 0 0	0 0 0 817.00	0 738 738.00	9716.00	AIC No 5868101 001276
15414	20 RAMESH CHANDER GAUR SH.BAIRAV DUTT GUARD DL/CPM/26790/05078 2012733749	10400 4442 0 0.00	0 0 14842	18.50 4.00 0.00 0.00	0.00 0.00 8.50 22.50	7548 3224 0 0	0 0 0 10772	0 0 0 10772	755 81.00 0 0	0 0 0 836.00	629 126 755.00	9936.00	AIC No 610210 20803
26111	21 SANJAY KUMAR BHOLE MISHRA GUARD DL/CPM/26790/19947 2214565890	10400 4442 0 0.00	0 0 14842	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	7716 3296 0 0	0 0 0 11012	0 0 0 11012	772 83.00 0 0	0 0 0 855.00	643 129 772.00	10157.00	AIC No 40100 100004 006



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Salary / Wages Register for the month of July, 2020

Firm PF Number DL/CPM/26790
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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 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. I.TAX MISC 1			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
15324	22 SANJAY OJHA SH.BABAN OJHA SUPER VISER DL/CPM/26790/05073 2213699906	12900 5091 0 0.00	0 0 0 17991	19.50 4.00 0.00 0.00	0.00 0.00 7.50 23.50	9779 3859 0 0	0 0 0 0	0 0 13638	978 103.00 0 0	0 0 0 1081.00	815 163 0 978.00	12557.00	A/c No 448302 0104567 14
16078	23 SANJEEV KUMAR PANDEY SH.RAM PADHARTH PANDEY SUPER VISER DL/CPM/26790/05113 2212692214	12900 5091 0 0.00	0 0 0 17991	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	9155 3613 0 0	0 0 0 0	0 0 12768	916 96.00 0 0	0 0 0 1012.00	763 153 0 916.00	11756.00	A/c No 401001 00004006
23840	24 SHASHI BHUSHAN SEWA RAM GUARD DL/CPM/26790/18292 2214319054	10400 4442 0 0.00	0 0 0 14842	20.50 4.00 0.00 0.00	0.00 0.00 6.50 24.50	8219 3511 0 0	0 0 0 0	0 0 11730	822 88.00 0 0	0 0 0 910.00	685 137 0 822.00	10820.00	A/c No 245607 67364
24724	25 SHER SINGH MAHAWAR SH.NATHI LAL GUARD DL/CPM/26790/19029 2214415469	10400 4442 0 0.00	0 0 0 14842	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	7381 3152 0 0	0 0 0 0	0 0 10533	738 79.00 0 0	0 0 0 817.00	615 123 0 738.00	9716.00	A/c No 150601 000011617
26222	26 SOHAN SINGH MANRAL MADAN SINGH MANRAL GUARD DL/CPM/26790/20145 2214588645	10400 4442 0 0.00	0 0 0 14842	12.50 2.00 0.00 0.00	0.00 0.00 16.50 14.50	4865 2078 0 0	0 0 0 0	0 0 6943	487 53.00 0 0	0 0 0 540.00	405 82 0 487.00	6403.00	A/c No 0895100 0020589
23477	27 SURESH SH PARASNATH GUARD DL/CPM/26790/18135 2214274532	10400 4442 0 0.00	0 0 0 14842	19.00 4.00 0.00 0.00	0.00 0.00 8.00 23.00	7716 3296 0 0	0 0 0 0	0 0 11012	772 83.00 0 0	0 0 0 855.00	643 129 0 772.00	10157.00	A/c No 1719101 00057625
25957	28 TUSHAR JOGENDER GUARD DL/CPM/26790/19870 2214554855	8905 5937 0 0.00	0 0 0 14842	18.00 4.00 0.00 0.00	0.00 0.00 9.00 22.00	6320 4213 0 0	0 0 0 0	0 0 10533	632 79.00 500 0	0 0 0 1211.00	526 106 0 632.00	9322.00	015423

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Salary / Wages Register for the month of July, 2020

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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.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	I.TAX			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1			
		D.Wage	Total	E.L.	P.D.			MISC4	PHONE				
				OT.HR		D.Wage	OT.AMT	Total		Total			
29	VEERPAL	10400	0	11.50	0.00	4529	0	0	453	0	377		AIC No 9998010 4485227
26052	AMAR SINGH	4442	0	2.00	0.00	1934	0	0	49.00	0	76		
	GUARD	0		0.00	17.50	0		0	0	0			
	DL/CPM/26790/19958			0.00	13.50			0					
	2214566000	0.00	14842	0.00		0	0	6463		502.00	453.00	5961.00	
	Total					223039	0	0	22306	0	16571		
						107657	0	0	2492.00	0	5735		
						0		0	1500	0			
						0		0	0				
						0		330696		26298.00		304398.00	

