ADVENTURE SECURITAS P.LTD.

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

DMALL NSP — DELHI BRANCH

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

ADVENTURE SECURITAS PVT. LTD. DELHI

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	★ Signature with Revenue Stamp
1 29431	AMAN HARIJAN SH.BABULAL HARIJAN GUARD 2214900700 16/08/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 31.00 C.L. 0.00 W.P. **0.00** E.L. 0.00 P.D. OT.HR	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
2 29613	ANIKET SINGH RAKESH SINGH GUARD 2214641592 15/09/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 31.00 C.L. 0.00 W.P. **0.00** E.L. 0.00 P.D. OT.HR	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
3 29378	ANIL KUMAR PANNALAL SAHANI GUARD 2016602912 20/06/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 31.00 C.L. 0.00 W.P. **0.00** E.L. 0.00 P.D. OT.HR	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
4 29383	ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 23.00 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00** OT.HR 0.00	BASIC 14625 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 14625**	E.P.F. 0 V.P.F. 0 E.S.I.C. 110.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 110.00**	0 0 475.31 **475.31**	**14515.00**	875395
5 28671	ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 12.00 S.L. 0.00 H.D. 2.00 C.H. 0.00 C.L. 0.00 W.P. 17.00 E.L. 0.00 P.D. **14.00** OT.HR 0.00	BASIC 7583 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 7583**	E.P.F. 0 V.P.F. 0 E.S.I.C. 57.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 57.00**	0 0 246.45 **246.45**	**7526.00**	875396
6 28896	ANUJ KUMAR ISHWAR SINGH GUARD 2214846100 21/03/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 19.00 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 8.00 E.L. 0.00 P.D. **23.00** OT.HR 0.00	BASIC 12459 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 12459**	E.P.F. 0 V.P.F. 0 E.S.I.C. 94.00 DRESS 0 ADVAN. 0 FOOD 1050 PHONE 0 INS. 0 **Total 1144.00**	0 0 404.92 **404.92**	**11315.00**	BANK TRANSFER
7 29912	ASHVANI KUMAR RAMRATAN GUARD 2214946192 10/12/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 14.00 S.L. 0.00 H.D. 3.00 C.H. 0.00 C.L. 0.00 W.P. 5.00 E.L. 0.00 P.D. **17.00** OT.HR 0.00	BASIC 9209 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT **Total 9209**	E.P.F. 0 V.P.F. 0 E.S.I.C. 70.00 DRESS 0 ADVAN. 3050 FOOD 0 PHONE 0 INS. 0 **Total 3120.00**	0 0 299.29 **299.29**	**6089.00**	875397

ADVENTURE SECURITAS P.LTD.

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DMALL NSP — DELHI BRANCH

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

ADVENTURE SECURITAS P. LTD. DELHI

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
8 29850	AVNISH KUMAR RAM AVTAR GUARD 2214154279 30/11/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 23.00 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00** OT.HR 0.00	BASIC 14625 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 14625**	E.P.F. 0 V.P.F. 0 E.S.I.C. 110.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 110.00**	Pension Difference 0 E.S.I.C. 475.31 **475.31**	**14515.00**	875398
9 28732	BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 20.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 6.00 E.L. 0.00 P.D. **25.00** OT.HR 0.00	BASIC 13542 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 13542**	E.P.F. 0 V.P.F. 0 E.S.I.C. 102.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 102.00**	Pension Difference 0 E.S.I.C. 440.12 **440.12**	**13440.00**	875399
10 29665	BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	BASIC 20357 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 20357**	W.D. 23.00 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00** OT.HR 0.00	BASIC 17730 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 17730**	E.P.F. 0 V.P.F. 0 E.S.I.C. 133.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 133.00**	Pension Difference 0 E.S.I.C. 576.23 **576.23**	**17597.00**	875400
11 26146	CHANDRA BHAN MANGAL PRASAD ASST. SECURITY OFFICER EXAMPTED 01/07/2019	BASIC 28000 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 28000**	W.D. 11.50 S.L. 0.00 H.D. 2.00 C.H. 0.00 C.L. 0.00 W.P. 17.50 E.L. 0.00 P.D. **13.50** OT.HR 0.00	BASIC 12194 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 12194**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	Pension Difference 0 E.S.I.C. 0.00 **0.00**	**12194.00**	BANK TRANSFER
12 29021	DEEP MALA D/O RAM PRAKASH MISHRA GUARD 2214879335 22/06/2022	BASIC 20357 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 20357**	W.D. 26.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **31.00** OT.HR 0.00	BASIC 20357 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 20357**	E.P.F. 0 V.P.F. 0 E.S.I.C. 153.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 153.00**	Pension Difference 0 E.S.I.C. 661.60 **661.60**	**20204.00**	BANK TRANSFER
13 28673	DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 13.00 S.L. 0.00 H.D. 2.00 C.H. 0.00 C.L. 0.00 W.P. 16.00 E.L. 0.00 P.D. **15.00** OT.HR 0.00	BASIC 8125 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 8125**	E.P.F. 0 V.P.F. 0 E.S.I.C. 61.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 61.00**	Pension Difference 0 E.S.I.C. 264.06 **264.06**	**8064.00**	875401
14 29605	DEEPAK KUMAR SHAILENDRA SINGH GUARD 2214555530 10/09/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 20.50 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 5.50 E.L. 0.00 P.D. **25.50** OT.HR 0.00	BASIC 13813 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 13813**	E.P.F. 0 V.P.F. 0 E.S.I.C. 104.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 104.00**	Pension Difference 0 E.S.I.C. 448.92 **448.92**	**13709.00**	875402

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DMALL NSP DELHI BRANCH

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number / U.A.N. / D.O.J.	Salary / Wage Rate: BASIC, H.R.A., CONVEY, BONUS, D.Wage	SPL.ALL, LUN.ALL, Total	Attendance: W.D., H.D., C.L., E.L., OT.HR	S.L., C.H., W.P., P.D.	Earnings: BASIC, H.R.A., CONVEY, BONUS, D.Wage	SPL.ALL, LUN.ALL, OT.AMT	ARREAR, ARREAR, MISC3, MISC4, Total	Deductions: E.P.F., E.S.I.C., ADVAN., PHONE	V.P.F., DRESS, FOOD, INS., Total	Employer Share: Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
15 / 28678	DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	16792 0 0 0 0.00	0 0 **16792**	14.00 3.00 0.00 **0.00** 0.00	0.00 0.00 14.00 **17.00**	9209 0 0 0 0	0 0 0	0 0 0 0 **9209**	0 70.00 0 0 **70.00**	0 0 0 0 **299.29**	0 0 299.29 **299.29**	**9139.00**	875403
16 / 29420	DEVENDER SINGH SH.CHANDAN SINGH GUARD 2214891687 01/07/2022	16792 0 0 0 0.00	0 0 **16792**	0.00 0.00 0.00 **0.00** 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
17 / 28687	DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	16792 0 0 0 0.00	0 0 **16792**	23.00 4.00 0.00 **0.00** 0.00	0.00 0.00 4.00 **27.00**	14625 0 0 0 0	0 0 0	0 0 0 0 **14625**	0 110.00 0 0 **110.00**	0 0 0 0 **475.31**	0 0 475.31 **475.31**	**14515.00**	875404
18 / 29515	DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	20357 0 0 0 0.00	0 0 **20357**	26.00 5.00 0.00 **0.00** 0.00	0.00 0.00 0.00 **31.00**	20357 0 0 0 0	0 0 0	0 0 0 0 **20357**	0 153.00 0 0 **153.00**	0 0 0 0 **661.60**	0 0 661.60 **661.60**	**20204.00**	875405
19 / 29311	DINA NATH MISHAR RAM PUKAR MISHAR L/G 2214915441 30/09/2022	16792 0 0 0 0.00	0 0 **16792**	14.50 2.00 0.00 **0.00** 0.00	0.00 0.00 14.50 **16.50**	8938 0 0 0 0	0 0 0	0 0 0 0 **8938**	0 68.00 0 0 **68.00**	0 0 0 0 **290.49**	0 0 290.49 **290.49**	**8870.00**	877559
20 / 28694	DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	16792 0 0 0 0.00	0 0 **16792**	23.00 4.00 0.00 **0.00** 0.00	0.00 0.00 4.00 **27.00**	14625 0 0 0 0	0 0 0	0 0 0 0 **14625**	0 110.00 0 0 **110.00**	0 0 0 0 **475.31**	0 0 475.31 **475.31**	**14515.00**	875406
21 / 29715	GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	16792 0 0 0 0.00	0 0 **16792**	17.50 4.00 0.00 **0.00** 0.00	0.00 0.00 9.50 **21.50**	11646 0 0 0 0	0 0 0	0 0 0 0 **11646**	0 88.00 0 0 **88.00**	0 0 0 0 **378.50**	0 0 378.50 **378.50**	**11558.00**	875407

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Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
22 28674	GOVIND KUMAR NANHE LAL GUARD 2214703103 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 31.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
23 28668	HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 23.00 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00** OT.HR 0.00	BASIC 14625 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 14625**	E.P.F. 0 V.P.F. 0 E.S.I.C. 110.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 110.00**	0 0 475.31 **475.31**	**14515.00**	875408
24 28666	HIMANSHU RAMESH JOLLY SUPER VISER 2214633669 02/12/2021	BASIC 20357 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 20357**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 31.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
25 28690	JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 20.00 S.L. 0.00 H.D. 5.00 C.H. 0.00 C.L. 0.00 W.P. 6.00 E.L. 0.00 P.D. **25.00** OT.HR 0.00	BASIC 13542 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 13542**	E.P.F. 0 V.P.F. 0 E.S.I.C. 102.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 102.00**	0 0 440.12 **440.12**	**13440.00**	875409
26 28661	KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 31.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
27 28660	MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 18.50 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 8.50 E.L. 0.00 P.D. **22.50** OT.HR 0.00	BASIC 12188 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 12188**	E.P.F. 0 V.P.F. 0 E.S.I.C. 92.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 92.00**	0 0 396.11 **396.11**	**12096.00**	875410
28 28675	MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 17.50 S.L. 0.00 H.D. 3.00 C.H. 0.00 C.L. 0.00 W.P. 10.50 E.L. 0.00 P.D. **20.50** OT.HR 0.00	BASIC 11104 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 11104**	E.P.F. 0 V.P.F. 0 E.S.I.C. 84.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 84.00**	0 0 360.88 **360.88**	**11020.00**	875411

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

DMALL NSP **DELHI BRANCH**

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
29 29885	MANISH KUMAR JHA KANHIYA JHA GUARD 1326115234 22/12/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 7.00 S.L. 0.00 H.D. 1.00 C.H. 0.00 C.L. 0.00 W.P. 2.00 E.L. 0.00 P.D. **8.00** OT.HR 0.00	BASIC 4333 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 4333**	E.P.F. 0 V.P.F. 0 E.S.I.C. 33.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 33.00**	0 0 140.82 **140.82**	**4300.00**	BANK TRANSFER
30 28692	MANOJ KUMAR HARIPAL GUARD 2214555519 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 19.50 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 7.50 E.L. 0.00 P.D. **23.50** OT.HR 0.00	BASIC 12729 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 12729**	E.P.F. 0 V.P.F. 0 E.S.I.C. 96.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 96.00**	0 0 413.69 **413.69**	**12633.00**	875412
31 29712	MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 5.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 26.00 E.L. 0.00 P.D. **5.00** OT.HR 0.00	BASIC 2708 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 2708**	E.P.F. 0 V.P.F. 0 E.S.I.C. 21.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 21.00**	0 0 88.01 **88.01**	**2687.00**	877562
32 29610	MOHAN SHARMA VIRENDER SHARMA GUARD 2214912871 01/09/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 31.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
33 28689	NARENDRA SINGH RAKESH SINGH GUARD 2214513857 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 23.00 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **27.00** OT.HR 0.00	BASIC 14625 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 14625**	E.P.F. 0 V.P.F. 0 E.S.I.C. 110.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 110.00**	0 0 475.31 **475.31**	**14515.00**	875417
34 28669	RADHA DEVI RAM GYAN SINGH L/G 2214504297 02/12/2021	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 17.50 S.L. 0.00 H.D. 4.00 C.H. 0.00 C.L. 0.00 W.P. 9.50 E.L. 0.00 P.D. **21.50** OT.HR 0.00	BASIC 11646 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 11646**	E.P.F. 0 V.P.F. 0 E.S.I.C. 88.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 88.00**	0 0 378.50 **378.50**	**11558.00**	875414
35 29467	RAGHAVENDRA SINGH HUKUM SINGH GUARD 2214892205 01/08/2022	BASIC 16792 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 BONUS 0 D.Wage 0.00 **Total 16792**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 31.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 BONUS 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 DRESS 0 ADVAN. 0 FOOD 0 PHONE 0 INS. 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

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

DMALL NSP — DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of December, 2022

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	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 INS. **Total**	Pension Difference E.S.I.C.		
36 29878	RAJESH KUMAR BANSHKAR RAMESH KUMAR BANSHKAR GUARD 2214941180 01/12/2022	16792 0 0 0 0.00	0 0 **16792**	25.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **30.00**	16250 0 0 0 0	0 0 0	0 0 0 0 **16250**	0 122.00 0 0	0 0 1200 0 **1322.00**	0 0 528.13 **528.13**	BANK TRANSFER **14928.00**	
37 28693	RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 02/12/2021	16792 0 0 0 0.00	0 0 **16792**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
38 28651	RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD 2212223863 05/02/2022	16792 0 0 0 0.00	0 0 **16792**	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 **20.00**	10834 0 0 0 0	0 0 0	0 0 0 0 **10834**	0 82.00 800 0	0 0 0 0 **882.00**	0 0 352.11 **352.11**	**9952.00**	875415
39 29385	RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	16792 0 0 0 0.00	0 0 **16792**	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 **11.00**	5958 0 0 0 0	0 0 0	0 0 0 0 **5958**	0 45.00 0 0	0 0 0 0 **45.00**	0 0 193.64 **193.64**	**5913.00**	875416
40 28606	RAMYASH NANHKU GUARD 2214822287 10/01/2022	16792 0 0 0 0.00	0 0 **16792**	24.00 4.00 0.00 0.00 0.00	0.00 0.00 3.00 **28.00**	15167 0 0 0 0	0 0 0	0 0 0 0 **15167**	0 114.00 0 0	0 0 0 0 **114.00**	0 0 492.93 **492.93**	BANK TRANSFER **15053.00**	
41 28662	RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	16792 0 0 0 0.00	0 0 **16792**	20.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 **24.50**	13271 0 0 0 0	0 0 0	0 0 0 0 **13271**	0 100.00 0 0	0 0 0 0 **100.00**	0 0 431.31 **431.31**	**13171.00**	875417
42 29030	SAMAR TANDON SATISH KUMAR TANDON GUARD 2214861949 07/05/2022	16792 0 0 0 0.00	0 0 **16792**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

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

DMALL NSP — DELHI BRANCH

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790

Firm ESIC Number 22000401449001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number U.A.N. / Insurance Number D.O.J.	BASIC / H.R.A. / CONVEY / BONUS / D.Wage	SPL.ALL / LUN.ALL / Total	W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEY / BONUS / D.Wage	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 / INS. / Total	Pension Difference E.S.I.C.		
43 28837	SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	16792 0 0 0 0.00	0 0 16792	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 **27.00** 	14625 0 0 0 0	0 0 0	0 0 0 0 **14625**	0 110.00 0 0 	0 0 0 0 **110.00**	0 0 475.31 **475.31**	**14515.00**	875418
44 28679	SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	16792 0 0 0 0.00	0 0 16792	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **31.00** 	16792 0 0 0 0	0 0 0	0 0 0 0 **16792**	0 126.00 0 0 	0 0 0 0 **126.00**	0 0 545.74 **545.74**	**16666.00**	875419
45 29386	SATYAPAL SINGH SH SHER SINGH GUARD 2214117704 01/06/2022	16792 0 0 0 0.00	0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00** 	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
46 28733	SHARAD SINGH YASHPAL GUARD 2214555512 19/01/2022	16792 0 0 0 0.00	0 0 16792	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 **28.50** 	15438 0 0 0 0	0 0 0	0 0 0 0 **15438**	0 116.00 0 0 	0 0 0 0 **116.00**	0 0 501.74 **501.74**	**15322.00**	875420
47 28677	SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	18499 0 0 0 0.00	0 0 18499	20.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 **24.50** 	14620 0 0 0 0	0 0 0	0 0 0 0 **14620**	0 110.00 0 0 	0 0 0 0 **110.00**	0 0 475.15 **475.15**	**14510.00**	875421
48 29607	SHIV SHANKAR MISHRA AVDHESH GUARD 2214912847 01/09/2022	16792 0 0 0 0.00	0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00** 	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
49 29561	SHYAM SUNDER ASHARAM SHARMA GUARD 2214667895 01/09/2022	16792 0 0 0 0.00	0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00** 	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

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

DMALL NSP **DELHI BRANCH**

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number U.A.N. / Insurance Number D.O.J.	BASIC / H.R.A. / CONVEY / BONUS / D.Wage	SPL.ALL / LUN.ALL / Total	W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEY / BONUS / D.Wage	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 / INS. / Total	Pension Difference E.S.I.C.		
50 29464	SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	16792 0 0 0 0.00	0 0 **16792**	23.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 **27.00**	14625 0 0 0 0	0 0 0	0 0 0 0 **14625**	0 110.00 0 0 	0 0 0 0 **110.00**	0 0 475.31 **475.31**	**14515.00**	875422
51 29743	SOHAN SINGH LALAMAN GUARD 2214845861 30/10/2022	16792 0 0 0 0.00	0 0 **16792**	1.50 0.00 0.00 0.00 0.00	0.00 0.00 29.50 **1.50**	813 0 0 0 0	0 0 0	0 0 0 0 **813**	0 7.00 0 0 	0 0 700 0 **707.00**	0 0 26.42 **26.42**	**106.00**	BANK TRANSFER
52 29608	SUBHAM PANDEY RAMPRAKASH PANDEY GUARD 2214912409 01/09/2022	16792 0 0 0 0.00	0 0 **16792**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
53 29659	SUMIT KUMAR SHYAM SINGH GUARD 2214845140 01/11/2022	16792 0 0 0 0.00	0 0 **16792**	11.00 2.00 0.00 0.00 0.00	0.00 0.00 18.00 **13.00**	7042 0 0 0 0	0 0 0	0 0 0 0 **7042**	0 53.00 0 0 	0 0 0 0 **53.00**	0 0 228.87 **228.87**	**6989.00**	875423
54 29626	TILAK RAJ RAM JI LAL GUARD 2214206125 13/10/2022	16792 0 0 0 0.00	0 0 **16792**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
55 28670	UMANG SINGH SUNIL SINGH GUARD 2214806593 02/12/2021	16792 0 0 0 0.00	0 0 **16792**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 **0.00**	0 0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 	0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
56 29606	VINOD SINGH RAM CHANDER SINGH GUARD 2214912565 14/09/2022	16792 0 0 0 0.00	0 0 **16792**	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 **19.00**	10292 0 0 0 0	0 0 0	0 0 0 0 **10292**	0 78.00 0 0 	0 0 0 0 **78.00**	0 0 334.49 **334.49**	**10214.00**	875424

ADVENTURE SECURITAS P.LTD.

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

DMALL NSP **DELHI BRANCH**

Salary / Wages Register for the month of December, 2022

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
57	VISHAL KUMAR	BASIC 16792 SPL.ALL 0	W.D. 23.00 S.L. 0.00	BASIC 14625 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
29587	SUKHRAM	H.R.A. 0 LUN.ALL 0	H.D. 4.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 110.00 DRESS 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 4.00	CONVEY 0 MISC3 0	ADVAN. 0 FOOD 700	475.31	BANK TRANSFER	
		BONUS 0	E.L. 0.00 P.D. **27.00**	BONUS 0 MISC4 0	PHONE 0 INS. 0			
	2214941276 01/12/2022	D.Wage 0.00 **Total 16792**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 14625**	**Total 810.00**	**475.31**	**13815.00**	
58	YADVENDRA	BASIC 16792 SPL.ALL 0	W.D. 23.00 S.L. 0.00	BASIC 14625 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
28594	RAJPAL SINGH	H.R.A. 0 LUN.ALL 0	H.D. 4.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 110.00 DRESS 0	E.S.I.C. 0		
	HEAD GUARDS	CONVEY 0	C.L. 0.00 W.P. 4.00	CONVEY 0 MISC3 0	ADVAN. 0 FOOD 0	475.31		
		BONUS 0	E.L. 0.00 P.D. **27.00**	BONUS 0 MISC4 0	PHONE 0 INS. 0			
	2214029032 15/01/2022	D.Wage 0.00 **Total 16792**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 14625**	**Total 110.00**	**475.31**	**14515.00**	87542S
	Total			506139 0 0	0 0	0		
				0 0 0	3722.00 0	0		
				0 0	3850 3650	16053.23		
				0 0	0 0			
				0 0 **506139**	**Total 11222.00**	**16053.23**	**494917.00**	

ADVENTURE SECURITAS DELHI