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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

Salary / Wages Register for the month of October, 2022

S.No. / ID #	Particulars: Employee Name, F/H Name, Designation, P.F. Number, Insurance Number	Salary / Wage Rate: BASIC, H.R.A., CONVEY, 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, 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, Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
1	AJIT SINGH	11754	0	23.00	0.00	10237	0	0	1228	0	853		A/C NO. 479801 00009107
23519	SH.PUTTU SINGH	5038	0	4.00	0.00	4388	0	0	110.00	0	375		
	GUARD	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/18072			0.00	**27.00**			0	0				
	2214127811	0.00	**16792**	0.00		0	0	**14625**		**1338.00**	**1228.00**	**13287.00**	
2	ANIL KUMAR	11754	0	21.00	0.00	9858	0	0	1183	0	821		A/C NO. 48750100 004858
28559	KANHIYA GIRI	5038	0	5.00	0.00	4225	0	0	106.00	0	362		
	GUARD	0		0.00	5.00	0		0	0	0			
	DL/CPM/26790/			0.00	**26.00**			0	0				
		0.00	**16792**	0.00		0	0	**14083**		**1289.00**	**1183.00**	**12794.00**	
3	ANIL KUMAR TIWARI	20357	0	21.00	0.00	17074	0	0	0	0	0		A/C NO. 167104 000086 921
27888	SH. KASHI NATH TIWARI	0	0	5.00	0.00	0	0	0	129.00	0	0		
	SUPER VISER	0		0.00	5.00	0		0	0	0			
				0.00	**26.00**			0	0				
		0.00	**20357**	0.00		0	0	**17074**		**129.00**	**0.00**	**16945.00**	
4	ANJANI KUMAR MISHRA	11754	0	20.50	0.00	9669	0	0	1160	0	805		A/C NO. 2007011 0028810
28596	SIB PRASAD MISHRA	5038	0	5.00	0.00	4144	0	0	104.00	0	355		
	GUARD	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/			0.00	**25.50**			0	0				
		0.00	**16792**	0.00		0	0	**13813**		**1264.00**	**1160.00**	**12549.00**	
5	BASANT KUMAR	14250	0	17.00	0.00	9653	0	0	1158	0	804		A/C NO. 1768738 4058
27792	DHARAM PAL	6107	0	4.00	0.00	4137	0	0	104.00	0	354		
	SUPER VISER	0		0.00	10.00	0		0	0	0			
	DL/CPM/26790/20937			0.00	**21.00**			0	0				
	2214702619	0.00	**20357**	0.00		0	0	**13790**		**1262.00**	**1158.00**	**12528.00**	
6	BHARAT BHUSHAN	11754	0	18.50	0.00	8531	0	0	1024	0	711		869945
28787	SH.KISHAN LAL	5038	0	4.00	0.00	3657	0	0	92.00	0	313		
	GUARD	0		0.00	8.50	0		0	0	0			
	DL/CPM/26790/			0.00	**22.50**			0	0				
		0.00	**16792**	0.00		0	0	**12188**		**1116.00**	**1024.00**	**11072.00**	
7	BRIJ KISHOR SINGH	11754	0	20.50	0.00	9669	0	0	1160	0	805		A/C NO. 421781 00007098
28225	CHANDESHWER SINGH	5038	0	5.00	0.00	4144	0	0	104.00	0	355		
	GUARD	0		0.00	5.50	0		0	0	0			
	DL/CPM/26790/			0.00	**25.50**			0	0				
		0.00	**16792**	0.00		0	0	**13813**		**1264.00**	**1160.00**	**12549.00**	

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RING ROAD MALL DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of October, 2022

S.No. / ID #	Particulars: Employee Name, F/H Name, Designation, P.F. Number, Insurance Number	Salary / Wage Rate: BASIC, H.R.A., CONVEY, 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, 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, Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
8	JAGMOHAN	11754	0	18.50	0.00	8531	0	0	1024	0	711		A/C NO.
	RAGHUWAR DAYAL	5038	0	4.00	0.00	3657	0	0	92.00	0	313		14700001
29612	GUARD	0		0.00	8.50	0		0	0	0			00109487
	DL/CPM/26790/			0.00	**22.50**			0	0				
		0.00	**16792**	0.00		0	0	**12188**		**1116.00**	**1024.00**	**11072.00**	
9	PANKAJ SHARMA	11754	0	23.50	0.00	10806	0	0	1297	0	900		A/C NO.
	SUSHIL SHARMA	5038	0	5.00	0.00	4632	0	0	116.00	0	397		016J104
28429	GUARD	0		0.00	2.50	0		0	0	0			0001769
	DL/CPM/26790/			0.00	**28.50**			0	0				58
	2213566283	0.00	**16792**	0.00		0	0	**15438**		**1413.00**	**1297.00**	**14025.00**	
10	PARAS KUMAR JHA	11754	0	19.00	0.00	8721	0	0	1047	0	726		A/C NO.
	SANTOSH JHA	5038	0	4.00	0.00	3738	0	0	94.00	0	321		SG1001266
29570	GUARD	0		0.00	8.00	0		0	0	0			49957
	DL/CPM/26790/			0.00	**23.00**			0	0				
		0.00	**16792**	0.00		0	0	**12459**		**1141.00**	**1047.00**	**11318.00**	
11	PREM CHAND	11754	0	5.00	0.00	1896	0	0	228	0	158		A/C NO
	SURESH MANDAL	5038	0	0.00	0.00	813	0	0	21.00	0	70		1049980
27772	GUARD	0		0.00	26.00	0		0	0	0			9057
	DL/CPM/26790/20923			0.00	**5.00**			0	0				
	2214588990	0.00	**16792**	0.00		0	0	**2709**		**249.00**	**228.00**	**2460.00**	
12	RAJU THAKUR	11754	0	21.00	0.00	9858	0	0	1183	0	821		A/C NO.
	SH.MANOJ THAKUR	5038	0	5.00	0.00	4225	0	0	106.00	0	362		0371228
23280	GUARD	0		0.00	5.00	0		0	0	0			1000439
	DL/CPM/26790/17912			0.00	**26.00**			0	0				
	2214245493	0.00	**16792**	0.00		0	0	**14083**		**1289.00**	**1183.00**	**12794.00**	
13	RAM CHANDRA	11754	0	24.00	0.00	10996	0	0	1320	0	0		A/C NO.
	SH.RAM LAL	5038	0	5.00	0.00	4713	0	0	118.00	0	1320		10421010
25015	GUARD	0		0.00	2.00	0		0	0	0			0070246
	DL/CPM/26790/19123			0.00	**29.00**			0	0				
	2213786313	0.00	**16792**	0.00		0	0	**15709**		**1438.00**	**1320.00**	**14271.00**	
14	RAM NIWAS PANDEY	11754	0	23.00	0.00	10237	0	0	1228	0	0		A/C NO.
	SH.PAWAN KUMAR PANDEY	5038	0	4.00	0.00	4388	0	0	110.00	0	1228		SB6810100
20036	GUARD	0		0.00	4.00	0		0	0	0			1276
	DL/CPM/26790/06375			0.00	**27.00**			0	0				
	2214048636	0.00	**16792**	0.00		0	0	**14625**		**1338.00**	**1228.00**	**13287.00**	

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RING ROAD MALL DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of October, 2022

S.No. / ID #	Particulars: Employee Name, F/H Name, Designation, P.F. Number, Insurance Number	Salary / Wage Rate: BASIC, H.R.A., CONVEY, 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, 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, Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
15	SAJAN	16792	0	18.50	0.00	11646	0	0	0	0	0		
	SARDEV PANDEY	0	0	3.00	0.00	0	0	0	88.00	0	0		
28680	GUARD	0		0.00	9.50	0		0	300	0			
				0.00	**21.50**			0	0				
		0.00	**16792**	0.00		0	0	**11646**		**388.00**	**0.00**	**11258.00**	
16	SANJAY OJHA	14250	0	18.00	0.00	9653	0	0	1158	0	804		
	SH.BABAN OJHA	6107	0	3.00	0.00	4137	0	0	104.00	0	354		
15324	SUPER VISER	0		0.00	10.00	0		0	0	0			
	DL/CPM/26790/05073			0.00	**21.00**			0	0				
	2213699906	0.00	**20357**	0.00		0	0	**13790**		**1262.00**	**1158.00**	**12528.00**	
17	SARVESH KUMAR	11754	0	20.00	0.00	9100	0	0	1092	0	758		
	DAYARAM	5038	0	4.00	0.00	3900	0	0	98.00	0	334		
28838	GUARD	0		0.00	7.00	0		0	0	0			
	DL/CPM/26790/			0.00	**24.00**			0	0				
		0.00	**16792**	0.00		0	0	**13000**		**1190.00**	**1092.00**	**11810.00**	
18	SAVITA	11754	0	18.50	0.00	8531	0	0	1024	0	711		
	W/O SEVARAM	5038	0	4.00	0.00	3657	0	0	92.00	0	313		
29337	GUARD	0		0.00	8.50	0		0	0	0			
	DL/CPM/26790/			0.00	**22.50**			0	0				
		0.00	**16792**	0.00		0	0	**12188**		**1116.00**	**1024.00**	**11072.00**	
19	SHASHI BHUSHAN	11754	0	21.00	0.00	9858	0	0	1183	0	821		
	SEWA RAM	5038	0	5.00	0.00	4225	0	0	106.00	0	362		
23840	GUARD	0		0.00	5.00	0		0	0	0			
	DL/CPM/26790/18292			0.00	**26.00**			0	0				
	2214319054	0.00	**16792**	0.00		0	0	**14083**		**1289.00**	**1183.00**	**12794.00**	
20	SHATRUGHAN	11754	0	18.50	0.00	8152	0	0	978	0	0		
	RAM SARAN	5038	0	3.00	0.00	3494	0	0	88.00	0	978		
29370	GUARD	0		0.00	9.50	0		0	0	0			
	DL/CPM/26790/			0.00	**21.50**			0	0				
		0.00	**16792**	0.00		0	0	**11646**		**1066.00**	**978.00**	**10580.00**	
21	SITA RAM	14250	0	18.50	0.00	9883	0	0	1186	0	0		
	SH.DHANNA RAM	6107	0	3.00	0.00	4236	0	0	106.00	0	1186		
28393	SUPER VISER	0		0.00	9.50	0		0	0	0			
	DL/CPM/26790/			0.00	**21.50**			0	0				
		0.00	**20357**	0.00		0	0	**14119**		**1292.00**	**1186.00**	**12827.00**	

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RING ROAD MALL **DELHI BRANCH**

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of October, 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 Insurance Number	BASIC H.R.A. CONVEY 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 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 Total	Pension Difference		
22	SUGHAR SINGH	11754	0	19.00	0.00	8721	0	0	1047	0	726		
	GANGASAHAY	5038	0	4.00	0.00	3738	0	0	94.00	0	321		
28306	GUARD	0		0.00	8.00	0		0	600	0			
	DL/CPM/26790/			0.00	**23.00**			0	0				
		0.00	**16792**	0.00		0	0	**12459**		**1741.00**	**1047.00**	**10718.00**	869957
23	SURENDER KUMAR	11754	0	20.50	0.00	9289	0	0	1115	0	774		
	RAM SAHAY	5038	0	4.00	0.00	3982	0	0	100.00	0	341		
29025	GUARD	0		0.00	6.50	0		0	500	0			
	DL/CPM/26790/			0.00	**24.50**			0	0				
		0.00	**16792**	0.00		0	0	**13271**		**1715.00**	**1115.00**	**11556.00**	869958
24	SURESH	11754	0	23.00	0.00	10237	0	0	1228	0	853		
	SH PARASNATH	5038	0	4.00	0.00	4388	0	0	110.00	0	375		
23477	GUARD	0		0.00	4.00	0		0	0	0			
	DL/CPM/26790/18135			0.00	**27.00**			0	0				
	2214274532	0.00	**16792**	0.00		0	0	**14625**		**1338.00**	**1228.00**	**13287.00**	A/C NO. 1719101 00057625
25	VIKAS	11754	0	23.50	0.00	10427	0	0	1251	0	869		
	ANIL	5038	0	4.00	0.00	4469	0	0	112.00	0	382		
29380	GUARD	0		0.00	3.50	0		0	0	0			
	DL/CPM/26790/			0.00	**27.50**			0	0				
		0.00	**16792**	0.00		0	0	**14896**		**1363.00**	**1251.00**	**13533.00**	A/C NO. 59140670 647
26	VISHVANATH	11754	0	20.50	0.00	9289	0	0	1115	0	774		
	KISHOR	5038	0	4.00	0.00	3982	0	0	100.00	0	341		
29338	GUARD	0		0.00	6.50	0		0	0	0			
	DL/CPM/26790/			0.00	**24.50**			0	0				
		0.00	**16792**	0.00		0	0	**13271**		**1215.00**	**1115.00**	**12056.00**	A/C NO. 65860201 0017108
	Total					250522	0	0	26617	0	15205		
						95069	0	0	2604.00	0	11412		
						0		0	1400	0			
								0	0				
						0	0	**345591**		**30621.00**		**314970.00**	

ADVENTURE SECURITAS P.LTD. DELHI