

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 January, 2023

Department Name : DMALL NSP

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	537560	E.P.F.	0	Pension	0	Total Employee A/c - 01	0
H.R.A.	0	V.P.F.	0	Difference	0	Total Employee A/c - 10	0
CONVEY	0	E.S.I.C.	3521.00	E.S.I.C.	15173.00	Total Employee A/c - 21	0
BONUS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	0
SPL.ALL	0	ADVAN.	3161			Salary / Wages A/c - 10	0
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	0
		DRESS	0			E.P.F. A/c - 01	0
		FOOD	0			Pension A/c - 10	0
ARREAR	0	INS.	0			Difference A/c - 01	0
ARREAR2	0			Total Employee	42.0	Administration A/c - 02	75
MISC3	0			ESIC Wages	466850	E.D.L.I. A/c - 21	0
MISC4	0	Total Deduction	6682.00	ESIC Employee Share	3521.00	Admn. EDLI A/c - 22	25
D.Wage	0	Net Payment	530878.00	ESIC Employer Share	15173.00	Total Amount	100
OT.AMT	0	Total Employee	50	Total Amount	18694.00	Exempted Wages	537560
Total Earning	537560					Exempted Employee	50

ESIC Details

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DMALL NSP
Salary / Wages Register for the month of January, 2023
DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

Page No. : 1

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	LUN ALL	W.D.	S.L.	BASIC	SPL ALL	ARREAR	E.P.F.	V.P.F.	Total	Total			
29613	1 ANIKET SINGH RAKESH SINGH GUARD 2214641592 15/09/2022	16792	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0.00		
29383	2 ANIL KUMAR RANJAN SH RAM BRIKS GUARD 2213828946 01/06/2022	16792	0	0	21.50	0.00	14354	0	0	0	108.00	0	0	466.51	0.00	
28671	3 ANITA W/O. UMESH KUMAR L/G 2213777857 14/12/2021	16792	0	0	17.50	0.00	11646	0	0	0	88.00	0	0	378.50	14246.00	879820
26133	4 ARUN KUMAR MATA PRASAD ASST. SECURITY OFFICER EXAMPTED 01/08/2019	24000	0	0	16.00	0.00	14710	0	0	0	0.00	0	0	378.50	11558.00	
29912	5 ASHVANI KUMAR RAMRATAN GUARD 2214946192 10/12/2022	16792	0	0	4.00	0.00	11375	0	0	0	86.00	0	0	369.69	14710.00	879821
29850	6 AVNISH KUMAR RAM AVTAR GUARD 2214154279 30/11/2022	16792	0	0	17.00	0.00	11375	0	0	0	0.00	0	0	369.69	11289.00	
28732	7 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	16792	0	0	3.00	0.00	10292	0	0	0	78.00	0	0	334.49	9414.00	879822
		16792	0	0	0.00	0.00	13542	0	0	0	102.00	0	0	440.12	13440.00	879823

BANK TRANSFER

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Salary / Wages Register for the month of January, 2023

DELHI BRANCH

Firm PF Number DL-26790
 Firm ESIC Number 22000401440001001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		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	ARRRER ARRRER MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total						
29665	8 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER	20357 0 0	0 0 0	23.00 4.00 0.00	0.00 0.00 4.00	17730 0 0	0 0 0	0 0 0	133.00 0 0	0 0 0	576.23 0 0	576.23 0 0	17597.00	874824		
26146	9 CHANDRA BHAN MANGAL PRASAD ASST. SECURITY OFFICER EXAMPTED	28000 0 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 0.00 31.00	28000 0 0 0	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	28000.00	BANK TRANSFER		
29920	10 DEEPAK HARILAL GUARD	16792 0 0	0 0 0	18.50 4.00 0.00	0.00 0.00 0.50	12188 0 0	0 0 0	0 0 0	92.00 1161 0	0 0 0	1253.00 0 0	396.11 0 0	10935.00	879825		
28673	11 DEEPAK KUMAR SH. SHIV DAYAL GUARD	16792 0 0	0 0 0	0.00 0.00 0.00	0.00 0.00 31.00	0 0 0	0 0 0	0 0 0	0 0.00 0	0 0 0	0 0 0	0 0 0	396.11	10935.00		
29605	12 DEEPAK KUMAR SHAILENDRA SINGH GUARD	16792 0 0	0 0 0	19.00 4.00 0.00	0.00 0.00 8.00	12459 0 0	0 0 0	0 0 0	94.00 0 0	0 0 0	0.00 0 0	0.00 0 0	404.92	879826		
28678	13 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD	18499 0 0	0 0 0	4.00 0.00 0.00	0.00 0.00 27.00	2387 0 0	0 0 0	0 0 0	18.00 0 0	0 0 0	94.00 0 0	0 0 0	404.92	879827		
14	DHANANJAY GUPTA SH. MANAGER GUPTA GUARD	16792 0 0	0 0 0	18.00 4.00 0.00	0.00 0.00 9.00	11917 0 0	0 0 0	0 0 0	0 90.00 0	0 0 0	18.00 0 0	0 0 0	387.30	879828		
28687	2212007528 12/12/2021	0.00 16792 0.00	16792	0.00	22.00	0.00	11917	0	0	0	0	0	11917	11827.00		

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DELHI BRANCH

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Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 3

S.No.	Particulars	Salary / Wage Rate			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPL ALL	H.R.A.	W.D.	S.L.	BASIC	SPL ALL	ARRR	E.P.F.	V.P.F.	Total	Total				
29515	15 DHIRENDER SINGH SARNAM SINGH GUARD	20357	0	0	26.00	0.00	20357	0	0	0	153.00	0	0	0	661.60	0	879829
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	
		0.00	20357	0	0.00	0.00	20357	0	0	0	153.00	0	0	0	661.60	0	
		0.00	20357	0	0.00	0.00	20357	0	0	0	153.00	0	0	0	661.60	0	
29311	16 DINA NATH MISHAR RAM PUKAR MISHAR LG	16792	0	0	8.00	0.00	4875	0	0	0	0	0	0	0	37.00	0	879123
		0	0	0	1.00	0.00	0	0	0	0	37.00	0	0	0	0	0	
		0	0	0	0.00	22.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	9.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	4875	0	0	0	0	0	0	0	37.00	0	
		0.00	16792	0	0.00	0.00	4875	0	0	0	0	0	0	0	37.00	0	
28694	17 DULAR MOHAMMAD DULAR MOHAMMAD GUARD	16792	0	0	21.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	879830
		0	0	0	5.00	0.00	0	0	0	0	106.00	0	0	0	0	0	
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
29715	18 GAURAV SINGH PRADIP SINGH GUARD	16792	0	0	21.00	0.00	14084	0	0	0	0	0	0	0	0	0	879831
		0	0	0	5.00	0.00	0	0	0	0	106.00	0	0	0	0	0	
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
28674	19 GOVIND KUMAR NANHE LAL GUARD	16792	0	0	0.00	0.00	14084	0	0	0	0	0	0	0	0	0	879832
		0	0	0	0.00	0.00	0	0	0	0	0.00	0	0	0	0	0	
		0	0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	0	0	0	0	0.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	0	0	0	0	0.00	0	
28668	20 HARI PRASAD SH.HARI SHANKAR GUARD	16792	0	0	21.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	879833
		0	0	0	5.00	0.00	0	0	0	0	106.00	0	0	0	0	0	
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
21	JANG PAL BRINDABAN GUARD	16792	0	0	21.00	0.00	14084	0	0	0	0	0	0	0	0	0	879833
		0	0	0	5.00	0.00	0	0	0	0	106.00	0	0	0	0	0	
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
28690	2214093408 02/12/2021	16792	0	0	21.00	0.00	14084	0	0	0	0	0	0	0	0	0	13978.00
		0	0	0	5.00	0.00	0	0	0	0	106.00	0	0	0	0	0	
		0	0	0	0.00	5.00	0	0	0	0	0	0	0	0	0	0	
		0	0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	
		0.00	16792	0	0.00	0.00	14084	0	0	0	106.00	0	0	0	106.00	0	

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DMALL NSP

Salary / Wages Register for the month of January, 2023

DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 4

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	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 BONUS D.Wage	SPL ALL LUN ALL	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	ARRAR ARRAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total						
22	JAY KISHOR BHARTI RAM VILAS BHARTI GUARD		16792	0	8.00	0.00	4875	0	0	0	0	0	37.00	0	0	158.44	879925
23	KUBER SINGH AGNIDEV SINGH GUARD		16792	0	14.00	0.00	9209	0	0	0	0	0	70.00	0	0	158.44	879835
24	LALIT KUMAR CHANDRA PRATAP SINGH GUARD		16792	0	17.50	0.00	11646	0	0	0	0	0	88.00	0	0	378.50	879836
25	MAMTA W/O MOOL CHAND L/G		16792	0	11.50	0.00	7313	0	0	0	0	0	55.00	0	0	378.50	879837
26	MAMTA DEVI SH AVDHESH SHARMA L/G		16792	0	17.50	0.00	11646	0	0	0	0	0	88.00	0	0	378.50	879838
27	MANOJ KUMAR HARIPAL GUARD		16792	0	20.00	0.00	13542	0	0	0	0	0	102.00	0	0	378.50	879839
28	MANOJ SOLOMAN VIOND EARNEST GUARD		16792	0	0.00	0.00	0	0	0	0	0	0	0	0	0	440.12	13440.00
29712	2214589000	15/10/2022	16792	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0.00

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 DMALL NSP
 Salary / Wages Register for the month of January, 2023
 DELHI BRANCH

Firm PF Number DL-26790
 Firm ESIC Number 22000401440001001

Page No. : 5

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		BASIC	SPL.ALL	H.R.A.	W.D.	S.L.	BASIC	SPL.ALL	ARRR	ARRR	E.P.F.	V.P.F.	Total				
29759	29 MONU SANI RAJA RAM SANI GUARD	16792	0	0	13.00	0.00	8125	0	0	0	0	61.00	0	0	264.06	8064.00	879916
28689	30 NARENDRA SINGH RAKESH SINGH GUARD	16792	0	0	13.50	0.00	8396	0	0	0	0	63.00	0	0	272.87	8333.00	879840
28669	31 RADHA DEVI RAM GYAN SINGH LG	16792	0	0	18.00	0.00	11917	0	0	0	0	90.00	0	0	387.30	11827.00	879841
28693	32 RAJESH KUMAR QJHA VIMAL KUMAR JHA GUARD	16792	0	0	8.50	0.00	5146	0	0	0	0	39.00	0	0	167.25	5107.00	879842
28651	33 RAJESH KUMAR QJHA BRAHMEDEV CHAUDHARY GUARD	16792	0	0	8.50	0.00	5146	0	0	0	0	39.00	0	0	167.25	5107.00	879842
29385	34 RAM JANNAM TIWARI RAJ KISHORE TIWARI GUARD	16792	0	0	21.50	0.00	14354	0	0	0	0	108.00	0	0	466.51	14246.00	879844
29953	35 RANJAN SINGH VEER BAHADUR SINGH GUARD	16792	0	0	14.00	0.00	9209	0	0	0	0	70.00	0	0	299.29	9139.00	879845

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Firm PF Number DL-26790
 Firm ESIC Number 22000401440001001

Page No. : 6

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			BASIC	SPL ALL	LUN/ALL	W.D.	H.D.	C.L.	E.L.	S.L.	C.H.	W.P.	P.D.	BASIC	SPL ALL				LUN/ALL	ARREAR	ARREAR	MISC3	MISC4	E.P.F.	E.S.I.C.	ADVAN.	PHONE	V.P.F.	DRESS	FOOD	INS.		
29955	36 RAVINDER RANA DHARMPAL RANA GUARD		16792	0	0	10.50	0.00	0.00	2.00	0.00	18.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.06	6720.00	879864
29913	37 RAVIS KUMAR VINOD CHOUDHARI GUARD		16792	0	0	19.00	0.00	0.00	4.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.92	12365.00	879847	
28662	38 RUDER SAIN SH SURAJ SINGH GUARD		16792	0	0	19.00	0.00	0.00	4.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.92	12365.00	879848	
28837	39 SANJAY SHARMA VISHNU DUTT SHARMA GUARD		16792	0	0	21.50	0.00	0.00	5.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	404.92	12365.00	879849	
28679	40 SANJAY YADAV SH JAG NATH SINGH GUARD		16792	0	0	21.50	0.00	0.00	5.00	0.00	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	466.51	14246.00	879850	
26152	41 SAVINDER SINGH MANMOHAN SINGH ASST. SECURITY OFFICER		28000	0	0	25.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	466.51	14246.00	879851	
28733	42 SHARAD SINGH YASHPAL GUARD		16792	0	0	0.50	0.00	0.00	0.00	0.00	30.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.81	28000.00	879851	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.81	268.00	879851	

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Page No. : 7

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 BONUS D.Wage	SPL ALL LUN ALL	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	ARRAR ARRAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total						
28677	43 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS		18499	0	17.00	0.00	12532	0	0	0	0	0	94.00	0	0	407.29	874852
29561	44 SHYAM SUNDER ASHARAM SHARMA GUARD	14/12/2021	0.00	0	4.00	0.00	2167	0	0	0	0	0	17.00	0	0	70.43	874853
29464	45 SOHAN LAL MANNA LAL GUARD	01/09/2022	0.00	0	20.00	0.00	13542	0	0	0	0	0	102.00	0	0	70.43	874854
29933	46 SONU PAVAN MISHRA PAWAN KUMAR MISHRA GUARD	20/07/2022	0.00	0	20.50	0.00	13271	0	0	0	0	0	100.00	0	0	440.12	874855
29659	47 SUMIT KUMAR SHYAM SINGH GUARD	05/01/2023	16792	0	4.00	0.00	14084	0	0	0	0	0	106.00	0	0	431.31	874856
29626	48 TILAK RAJ RAM JI LAL GUARD	01/11/2022	0.00	0	5.00	0.00	0	0	0	0	0	0	0	0	0	457.73	874857
49	2214206125 VINOD SINGH RAM CHANDER SINGH GUARD	13/10/2022	16792	0	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	13978.00
29606	2214912565	14/09/2022	0.00	0	17.50	0.00	11646	0	0	0	0	0	88.00	0	0	378.50	874857
			16792	0	21.50	0.00	11646	0	0	0	0	0	88.00	0	0	378.50	11558.00

