

**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 February, 2023

Department Name : DMALL NSP

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	553675	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.	3215.00	E.S.I.C.	13885.00	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.	0			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					Administration A/c - 02	75
MISC3	0					E.D.L.I. A/c - 21	0
MISC4	0	<b>Total Deduction</b>	<b>3215.00</b>			Admn. EDLI A/c - 22	25
D.Wage	0	<b>Net Payment</b>	<b>550460.00</b>			<b>Total Amount</b>	<b>100</b>
OT.AMT	0	<b>Total Employee</b>	<b>49</b>			Exempted Wages	553675
<b>Total Earning</b>	<b>553675</b>					Exempted Employee	49

**ESIC Details**

Total Employee	36.0
ESIC Wages	427211
ESIC Employee Share	3215.00
ESIC Employer Share	13885.00
<b>Total Amount</b>	<b>17100.00</b>

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DMALL NSP

Salary / Wages Register for the month of February, 2023

DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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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 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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total			
29613	1 ANIKET SINGH RAKESH SINGH GUARD 2214641592 15/09/2022	16792 0 0 0 0.00	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00 0.00	0 0 0 0 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 0.00		
29383	2 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	16792 0 0 0 0.00	0 0 0 0 16792	17.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 95.00 0 0 0	0 0 0 0 0	0 0 409.31	0.00	290038
28671	3 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	14.00 2.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00 0.00	0 0 0 0 0	0 0 0 0 0	12594 0 0 0 0	0 72.00 0 0 0	95.00 0 0 0 0	409.31 0 0 311.84	12499.00	290039
29912	4 ASHVANI KUMAR RAMRATAN GUARD 2214946192 10/12/2022	16792 0 0 0 0.00	0 0 0 0 16792	12.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 14.50 0.00	0 0 0 0 0	0 0 0 0 0	9595 0 0 0 0	0 66.00 0 0 0	72.00 0 0 0 0	311.84 0 0 282.62	9523.00	290040
29850	5 AVNISH KUMAR RAM AVTAR GUARD 2214154279 30/11/2022	16792 0 0 0 0.00	0 0 0 0 16792	3.50 0.00 0.00 0.00 0.00	0.00 0.00 24.50 3.50 0.00	0 0 0 0 0	0 0 0 0 0	8696 2099 0 0 0	0 16.00 0 0 0	66.00 0 0 0 0	282.62 0 0 68.22	8630.00	290041
26140	6 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	0 0 0 0 0	0 0 0 0 0	2099 28000 0 0 0	0 0.00 0 0 0	16.00 0 0 0 0	68.22 0 0 0.00	2083.00	BANK TRANSFER
28732	7 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	16792 0 0 0 0.00	0 0 0 0 16792	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	0 0 0 0 0	0 0 0 0 0	28000 13194 0 0 0	0 99.00 0 0 0	0.00 0 0 0 0	0.00 0 0 428.81	28000.00	290042
								13194	99.00	428.81	13095.00		

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DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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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 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	ARREAR ARREAR 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 2214668836 01/10/2022	20357 0 0 0 0.00	0 0 0 0 20357	9.50 2.00 0.00 0.00 0.00	0.00 0.00 16.50 11.50	8361 0 0 0 0	0 0 0 0 0	0 0 0 0 8361	0 63.00 0 0 0	0 0 0 0 63.00	0 0 0 271.73	0 0 0 0 8298.00	890043	
26146	9 CHANDRA BHAN MANGAL PRASAD ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	28000 0 0 0 0	0 0 0 0 0	0 0 0 0 28000	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0 0.00	0 0 0 0 0.00	BANK TRANSFER	
29920	10 DEEPAK HARILAL GUARD 2214950905 09/01/2023	16792 0 0 0 0.00	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 28000	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0 0.00	0 0 0 0 0.00	28000.00	
28673	11 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0 0.00	0 0 0 0 0.00	0.00	
29605	12 DEEPAK KUMAR SHAIENDRA SINGH GUARD 2214555530 10/09/2022	16792 0 0 0 0.00	0 0 0 0 16792	17.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	12594 0 0 0 0	0 0 0 0 0	0 0 0 0 12594	0 95.00 0 0 0	0 0 0 0 95.00	0 0 0 409.31	0 0 0 0 0.00	0.00	890044
28678	13 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	18499 0 0 0 0.00	0 0 0 0 18499	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	14535 0 0 0 0	0 0 0 0 0	0 0 0 0 14535	0 110.00 0 0 0	0 0 0 0 110.00	0 0 0 472.39	0 0 0 0 0.00	0.00	890045
28687	14 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 14535	0 0.00 0 0 0	0 0 0 0 110.00	0 0 0 0.00	0 0 0 0.00	0.00	14425.00

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Firm PF Number DL-26790

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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 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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total			
29515	15 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	20357 0 0 0 0.00	0 0 0 0 20357	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	20357 0 0 0 0	0 0 0 0 20357	0 0 0 0 0	0 153.00 0 0 0	0 0 0 0 0	0 0 661.60 0	20204.00	890046
28694	16 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	13194 0 0 0 0	0 0 0 0 13194	0 0 0 0 0	0 99.00 0 0 0	0 0 0 0 0	0 0 428.81 0	20204.00	890047
29715	17 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	16792 0 0 0 0.00	0 0 0 0 16792	17.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00 0.00	11994 0 0 0 0	0 0 0 0 11994	0 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	0 0 389.81 0	13095.00	890048
28674	18 GOVIND KUMAR NANHE LAL GUARD 2214703103 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	0.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 0.00 0.00	11994 0 0 0 0	0 0 0 0 11994	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0	11904.00	
28668	19 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	13194 0 0 0 0	0 0 0 0 13194	0 0 0 0 0	0 99.00 0 0 0	0 0 0 0 0	0 0 428.81 0	13095.00	890049
28690	20 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	17.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00 0.00	11994 0 0 0 0	0 0 0 0 11994	0 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	0 0 389.81 0	13095.00	890050
28661	21 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	17.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00 0.00	12594 0 0 0 0	0 0 0 0 12594	0 0 0 0 0	0 95.00 0 0 0	0 0 0 0 0	0 0 409.31 0	11904.00	890051
									95.00		409.31	12499.00	





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		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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total			
29913	36 RAVIS KUMAR VINOD CHOUDHARI GUARD 2214950090 07/01/2023	16792 0 0 0 0.00	0 0 0 0 16792	16.50 3.00 0.00 0.00 0.00	0.00 0.00 8.50 19.50 0.00	11694 0 0 0 0	0 0 0 0 0	0 0 0 0 11694	0 88.00 0 0 0	0 0 0 0 88.00	0 0 380.06 0	11606.00	890062
28662	37 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	17.00 3.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00 0.00	11994 0 0 0 0	0 0 0 0 0	0 0 0 0 11994	0 90.00 0 0 0	0 0 0 0 90.00	0 0 389.81 0	11904.00	890063
28837	38 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	16792 0 0 0 0.00	0 0 0 0 16792	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	13194 0 0 0 0	0 0 0 0 0	0 0 0 0 13194	0 99.00 0 0 0	0 0 0 0 99.00	0 0 428.81 0	13095.00	890064
28679	39 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	16792 0 0 0 0.00	0 0 0 0 16792	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	13194 0 0 0 0	0 0 0 0 0	0 0 0 0 13194	0 99.00 0 0 0	0 0 0 0 99.00	0 0 428.81 0	13095.00	890065
26152	40 SAVINDER SINGH MANMOHAN SINGH ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	24.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00 0.00	13194 0 0 0 0	0 0 0 0 0	0 0 0 0 13194	0 0.00 0 0 0	0 0 0 0 99.00	0 0 0.00 0	13095.00	
28733	41 SHARAD SINGH YASHPAL GUARD 2214555512 19/01/2022	16792 0 0 0 0.00	0 0 0 0 16792	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	13194 0 0 0 0	0 0 0 0 0	0 0 0 0 13194	0 99.00 0 0 0	0 0 0 0 99.00	0 0 428.81 0	28000.00	890066
28677	42 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	18499 0 0 0 0.00	0 0 0 0 18499	18.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00 0.00	14535 0 0 0 0	0 0 0 0 0	0 0 0 0 14535	0 110.00 0 0 0	0 0 0 0 110.00	0 0 472.39 0	14425.00	890067





