

**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 **May, 2023**  
 Department Name : **DMALL NSP**

<b>Total Earning</b>		<b>Total Deduction</b>		<b>Employer Contributions</b>		<b>P.F. Details</b>	
BASIC	561794	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.	3561.00	E.S.I.C.	15353.00	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.	500			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>4061.00</b>	<b>ESIC Details</b>		Admn. EDLI A/c - 22	25
D.Wage	0	<b>Net Payment</b>	<b>557733.00</b>	Total Employee	38.0	<b>Total Amount</b>	<b>100</b>
OT.AMT	0	<b>Total Employee</b>	<b>44</b>	ESIC Wages	472375	Exempted Wages	561794
<b>Total Earning</b>	<b>561794</b>			ESIC Employee Share	3561.00	Exempted Employee	44
				ESIC Employer Share	15353.00		
				<b>Total Amount</b>	<b>18914.00</b>		

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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 May, 2023**

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signal with Reversal 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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS. Total			
29383	1 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 14454	0 109.00 0 0 0	0 0 0 0 0	0 0 469.76	14345.00	04800
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11119 0 0 0 0	0 0 0 0 0	0 0 0 0 11119	0 84.00 0 0 0	0 0 0 0 0	0 0 361.37	11035.00	04800
30044	3 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	10007 0 0 0 0	0 0 0 0 0	0 0 0 0 10007	0 76.00 0 0 0	0 0 0 0 0	0 0 325.23	9931.00	04800
26140	4 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	27.00 4.00 0.00 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 28000	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00	28000.00	46295 40571 2251
30107	5 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	17234 0 0 0 0.00	0 0 0 0 17234	17.00 3.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	11119 0 0 0 0	0 0 0 0 0	0 0 0 0 11119	0 84.00 0 0 0	0 0 0 0 0	0 0 361.37	11035.00	04800
28732	6 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 14454	0 109.00 500 0 0	0 0 0 0 0	0 0 469.76	13845.00	04800
29665	7 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	20903 0 0 0 0.00	0 0 0 0 20903	16.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 19.50	13149 0 0 0 0	0 0 0 0 0	0 0 0 0 13149	0 99.00 0 0 0	0 0 0 0 0	0 0 427.34	13050.00	04800

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Salary / Wages Register for the month of **May, 2023**

Firm PF Number DL-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 E.S.I.C.	Net payment	Signal with Rever Star
		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			
26146	8 CHANDRA BHAN MANGAL PRASAD ASST. SECURITY OFFICER  EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	5419 0 0 0 0	0 0 0 0 0	0 0 0 0 5419	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00	5419.00	45295 4055 301
28673	9 DEEPAK KUMAR SH.SHIV DAYAL GUARD  2213943127 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.50 4.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	11953 0 0 0 0	0 0 0 0 0	0 0 0 0 11953	0 90.00 0 0 0	0 0 0 0 0	0 0 388.47	11863.00	0480
29605	10 DEEPAK KUMAR SHAIKENDRA SINGH GUARD  2214555530 10/09/2022	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 14454	0 109.00 0 0 0	0 0 0 0 0	0 0 469.76	14345.00	04801
28678	11 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD  2213971392 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 20.50	11397 0 0 0 0	0 0 0 0 0	0 0 0 0 11397	0 86.00 0 0 0	0 0 0 0 0	0 0 370.40	11311.00	04801
28687	12 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD  2212007528 12/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	12.50 2.00 0.00 0.00 0.00	0.00 0.00 16.50 14.50	8061 0 0 0 0	0 0 0 0 0	0 0 0 0 8061	0 61.00 0 0 0	0 0 0 0 0	0 0 261.98	8000.00	04804
29515	13 DHIRENDER SINGH SARNAM SINGH GUARD  2206570996 01/07/2022	20903 0 0 0 0.00	0 0 0 0 20903	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	20903 0 0 0 0	0 0 0 0 0	0 0 0 0 20903	0 157.00 0 0 0	0 0 0 0 0	0 0 679.35	20746.00	04804
28694	14 DULAR MOHAMMAD DULAR MOHAMMAD GUARD  2214187790 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15010 0 0 0 0	0 0 0 0 0	0 0 0 0 15010	0 113.00 0 0 0	0 0 0 0 0	0 0 487.83	14897.00	04805

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 DELHI BRANCH  
**Salary / Wages Register for the month of May, 2023**

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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	Signa wit Rever Stan
		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			
29715	15 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17234 0 0 0 0.00	0 0 0 0 17234	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	13898 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 105.00 0 0 0	0 0 0 0 0	451.69		
28668	16 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	13898 0 0 0 0	0 98.00 0 0 0	0 0 0 0 0	451.69	13793.00	0480
28690	17 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14454 0 0 0 0	0 0 0 0 0	13064 0 0 0 0	0 109.00 0 0 0	0 0 0 0 0	424.58	12966.00	0480
28661	18 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	22.50 5.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50	15288 0 0 0 0	0 0 0 0 0	14454 0 0 0 0	0 115.00 0 0 0	0 0 0 0 0	469.76	14345.00	0480
29946	19 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	15288 0 0 0 0	0 98.00 0 0 0	0 0 0 0 0	496.86	15173.00	0480
28660	20 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	17.50 4.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	11953 0 0 0 0	0 0 0 0 0	13064 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	388.47	12966.00	0480
28675	21 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	10563 0 0 0 0	0 0 0 0 0	11953 0 0 0 0	0 80.00 0 0 0	0 0 0 0 0	343.30	11863.00	0480
		0.00	17234	0.00	0.00	0	0	10563	80.00	343.30		10483.00	0480



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Salary / Wages Register for the month of **May, 2023**

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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	Signa with Rever Star
		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			
28651	29 RAJKUMAR CHAUDHARY BRAHMDEV CHAUDHARY GUARD 2212223863 05/02/2022	17234 0 0 0 0.00	0 0 0 17234	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14732 0 0 0 0	0 0 0 0 0	0 0 0 0 14732	0 111.00 0 0 0	0 0 0 0 0	0 0 478.79		
29385	30 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17234 0 0 0 0.00	0 0 0 17234	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15010 0 0 0 0	0 0 0 0 0	0 0 0 0 15010	0 113.00 0 0 0	0 0 0 0 0	0 0 487.83	14621.00	0480
29953	31 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	17234 0 0 0 0.00	0 0 0 17234	16.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 19.50	10841 0 0 0 0	0 0 0 0 0	0 0 0 0 10841	0 82.00 0 0 0	0 0 0 0 0	0 0 352.33	14897.00	0480
30025	32 RITIK KUMAR SHANKAR CHAIDHARI GUARD 2214969400 04/03/2023	17234 0 0 0 0.00	0 0 0 17234	0.00 0.00 31.00 0.00 0.00	0.00 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 0.00	10759.00	04806
28662	33 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13064 0 0 0 0	0 0 0 0 0	0 0 0 0 13064	0 98.00 0 0 0	0 0 0 0 0	0 0 424.58	0.00	
28837	34 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17234 0 0 0 0.00	0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 14454	0 109.00 0 0 0	0 0 0 0 0	0 0 469.76	12966.00	0480
28679	35 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	17234 0 0 0 0.00	0 0 0 17234	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	13898 0 0 0 0	0 0 0 0 0	0 0 0 0 13898	0 105.00 0 0 0	0 0 0 0 0	0 0 451.69	14345.00	04806
												13793.00	04806

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DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of **May, 2023**

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	Signat with Reven Stam
		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			
26152	36 SAVINDER SINGH MANMOHAN SINGH ASST. SECURITY OFFICER  EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	27.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	28000 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 0.00	28000.00	4629 4057 2297
28733	37 SHARAD SINGH YASHPAL GUARD  2214555512 19/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	15010 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	0 0 487.83 0 0	28000.00	0480
28677	38 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS  2213766505 14/12/2021	18993 0 0 0 0.00	0 0 0 0 18993	21.50 5.00 0.00 4.50 0.00	0.00 0.00 0.00 26.50 0.00	16236 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 122.00 0 0 0	0 0 0 0 0	0 0 527.67 0 0	14897.00	04807
28677	39 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS  2213766505 14/12/2021	20903 0 0 0 0.00	0 0 0 0 20903	3.50 0.00 0.00 27.50 0.00	0.00 0.00 0.00 3.50 0.00	2360 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 18.00 0 0 0	0 0 0 0 0	0 0 76.70 0 0	16114.00	04807
29464	40 SOHAN LAL MANNA LAL GUARD  2212301757 20/07/2022	17234 0 0 0 0.00	0 0 0 0 17234	20.50 4.00 0.00 6.50 0.00	0.00 0.00 0.00 24.50 0.00	13620 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 103.00 0 0 0	0 0 0 0 0	0 0 442.65 0 0	2342.00	04807
26142	41 TILLU GOPI ASST. SECURITY OFFICER  EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	28000 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 0.00	13517.00	462952 40570 69
29606	42 VINOD SINGH RAM CHANDER SINGH GUARD  2214912565 14/09/2022	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 31.00 0.00	0.00 0.00 0.00 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 0.00 0 0.00	28000.00	
									0.00	0.00	0.00	0.00	

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DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of May, 2023

Firm PF Number DL-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 E.S.I.C.	Net payment	Signat with Reven Stam
		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.	DRESS			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	U.A.N. D.O.J.	BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
43 30046	VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	17234	0	22.00	0.00	15010	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	113.00	0	0	0	0
		0	0	0.00	4.00	0	0	0	0	0	0	487.83	0
		0	0	0.00	27.00	0	0	0	0	0	0	0	0
		0.00	17234	0.00		0	0	15010	0	113.00	0	487.83	14897.00
44 28594	YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17234	0	13.50	0.00	8617	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	65.00	0	0	0	0
		0	0	0.00	15.50	0	0	0	0	0	0	280.05	0
		0	0	0.00	15.50	0	0	0	0	0	0	0	0
		0.00	17234	0.00		0	0	8617	0	65.00	0	280.05	8552.00
						561794	0	0	0	0	0	0	0
						0	0	0	3561.00	0	0	0	0
						0	0	0	500	0	0	15352.26	0
						0	0	0	0	0	0	0	0
						0	0	561794	0	4061.00	0	15352.26	557733.00
	<b>Total</b>												

0480  
0460