

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

<b>Total Earning</b>		<b>Total Deduction</b>		<b>Employer Contributions</b>		<b>P.F. Details</b>	
BASIC	537516	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.	3457.00	E.S.I.C.	14891.00	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>3457.00</b>			Admn. EDLI A/c - 22	25
D.Wage	0	<b>Net Payment</b>	<b>534059.00</b>			<b>Total Amount</b>	<b>100</b>
OT.AMT	0	<b>Total Employee</b>	<b>42</b>			Exempted Wages	537516
<b>Total Earning</b>	<b>537516</b>					Exempted Employee	42

**ESIC Details**

Total Employee	34.0
ESIC Wages	458182
ESIC Employee Share	3457.00
ESIC Employer Share	14891.00
<b>Total Amount</b>	<b>18348.00</b>

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DMALL NSP

DELHI BRANCH

Salary / Wages Register for the month of June, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 1

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	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	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 14936	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42	14823.00	050154
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50	9479 0 0 0 0	0 0 0 0 9479	0 0 0 0 0	0 72.00 0 0 0	0 0 0 0 0	0 0 308.07	9407.00	050155
30044	3 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00	0 0 0 0 0	0 0 0 0 28000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00	0.00	
26140	4 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	28000 0 0 0 0	0 0 0 0 28000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00	0.00	BANK TRANSFER
30107	5 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	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 2.50 27.50	15798 0 0 0 0	0 0 0 0 15798	0 0 0 0 0	0 119.00 0 0 0	0 0 0 0 0	0 0 513.44	15679.00	050156
28732	6 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 14936	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42	14823.00	050299
29665	7 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	20903 0 0 0 0.00	0 0 0 0 20903	18.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 22.50	15677 0 0 0 0	0 0 0 0 15677	0 0 0 0 0	0 118.00 0 0 0	0 0 0 0 0	0 0 509.50	15559.00	50300

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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 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 OT.HR	W.D. H.D. C.L. E.L.	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			
28673	8 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 8.50 21.50	12351 0 0 0 0	0 0 0 0 12351	0 0 0 0 0	0 93.00 0 0 0	0 0 0 0 0	401.41	12258.00	050158
29605	9 DEEPAK KUMAR SHAILENDRA SINGH GUARD 2214555530 10/09/2022	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 2.50 27.50	15798 0 0 0 0	0 0 0 0 15798	0 0 0 0 0	0 119.00 0 0 0	0 0 0 0 0	513.44	15679.00	050157
28678	10 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	26.00 4.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	17234 0 0 0 0	0 0 0 0 17234	0 0 0 0 0	0 130.00 0 0 0	0 0 0 0 0	560.11	17104.00	050159
28687	11 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	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 8.50 21.50	12351 0 0 0 0	0 0 0 0 12351	0 0 0 0 0	0 93.00 0 0 0	0 0 0 0 0	401.41	12258.00	050160
29515	12 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	20903 0 0 0 0.00	0 0 0 0 20903	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	20903 0 0 0 0	0 0 0 0 20903	0 0 0 0 0	0 157.00 0 0 0	0 0 0 0 0	679.35	20746.00	050161
28694	13 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00	14936 0 0 0 0	0 0 0 0 14936	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 0	485.42	14823.00	050162
29715	14 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 5.00 25.00	14362 0 0 0 0	0 0 0 0 14362	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	466.77	14254.00	050163

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Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 3

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			
28668	15 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 113.00	0 0 485.42 0	14823.00	050164
28690	16 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 113.00	0 0 485.42 0	14823.00	050165
28661	17 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	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 10.00 20.00 0.00	11489 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	0 87.00 0 0 0	0 0 0 0 87.00	0 0 373.39 0	14823.00	050166
29946	18 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 0.00 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 11489	0 0.00 0 0 0	0 0 0 0 87.00	0 0 0.00 0	11402.00	
28660	19 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50 0.00	9479 0 0 0 0	0 0 0 0 0	0 0 0 0 9479	0 72.00 0 0 0	0 0 0 0 72.00	0 0 308.07 0	9407.00	050167
28675	20 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50 0.00	9479 0 0 0 0	0 0 0 0 0	0 0 0 0 9479	0 72.00 0 0 0	0 0 0 0 72.00	0 0 308.07 0	9407.00	050168
28692	21 MANOJ KUMAR HARIPAL GUARD 2214555519 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	13.50 2.00 0.00 0.00 0.00	0.00 0.00 14.50 15.50 0.00	8904 0 0 0 0	0 0 0 0 0	0 0 0 0 8904	0 67.00 0 0 0	0 0 0 0 67.00	0 0 289.38 0	9407.00	050169
						8904	0	8904	67.00	289.38	8837.00		



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DELHI BRANCH

Salary / Wages Register for the month of June, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 5

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	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.				
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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				
		BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.				
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	Total	Total				
29385	29 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42 0 0	0 0 0 0 0	14823.00	050175
29953	30 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	17234 0 0 0 0.00	0 0 0 0 17234	6.50 0.00 0.00 0.00 0.00	0.00 0.00 23.50 6.50 0.00	3734 0 0 0 0	0 0 0 0 0	0 0 0 0 3734	0 28.00 0 0 0	0 0 0 0 0	0 0 121.36 0 0	0 0 0 0 0	3706.00	050176
30025	31 RITIK KUMAR SHANKAR CHAIDHARI GUARD 2214969400 04/03/2023	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	0 0 0 0 0	0.00	
28662	32 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	18.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 22.50 0.00	12926 0 0 0 0	0 0 0 0 0	0 0 0 0 12926	0 97.00 0 0 0	0 0 0 0 0	0 0 420.10 0 0	0 0 0 0 0	12829.00	050210
28837	33 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42 0 0	0 0 0 0 0	14823.00	050178
28679	34 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 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 2.50 27.50 0.00	15798 0 0 0 0	0 0 0 0 0	0 0 0 0 15798	0 119.00 0 0 0	0 0 0 0 0	0 0 513.44 0 0	0 0 0 0 0	15679.00	050178
26152	35 SAVINDER SINGH MANMOHAN SINGH ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	25.00 4.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0.00	27067 0 0 0 0	0 0 0 0 0	0 0 0 0 27067	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0 0	0 0 0.00 0 0	27067.00	BANK TRANSFER

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**DELHI BRANCH**

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

Firm PF Number DL-26790

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Page No. : 6

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	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. 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			
36 28733	SHARAD SINGH YASHPAL GUARD 2214555512 19/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	0.00 0.00 0.00 0.00 0.00	0.00 0.00 30.00 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	
37 28677	SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	18993 0 0 0 0.00	0 0 0 0 18993	19.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 23.50 0.00	14878 0 0 0 0	0 0 0 0 0	0 0 0 0 14878	0 112.00 0 0 0	0 0 0 0 0	0 0 483.54 0	0.00	050181
38 29464	SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	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 5.00 25.00 0.00	14362 0 0 0 0	0 0 0 0 0	0 0 0 0 14362	0 108.00 0 0 0	0 0 0 0 0	0 0 466.77 0	0.00	050182
39 26142	TILLU GOPI ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	24267 0 0 0 0	0 0 0 0 0	0 0 0 0 24267	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0	0.00	BANK TRANSFER
40 29606	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 0.00 0.00	0.00 0.00 30.00 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	
41 30046	VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	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 5.00 25.00 0.00	14362 0 0 0 0	0 0 0 0 0	0 0 0 0 14362	0 108.00 0 0 0	0 0 0 0 0	0 0 466.77 0	0.00	050183
42 28594	YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	22.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 26.00 0.00	14936 0 0 0 0	0 0 0 0 0	0 0 0 0 14936	0 113.00 0 0 0	0 0 0 0 0	0 0 485.42 0	0.00	050184

