

**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 July, 2023

Department Name : DMALL NSP

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	589777	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.	3713.00	E.S.I.C.	16011.00	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.	8500			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>12213.00</b>			Admn. EDLI A/c - 22	25
D.Wage	0	<b>Net Payment</b>	<b>577564.00</b>			<b>Total Amount</b>	<b>100</b>
OT.AMT	0	<b>Total Employee</b>	<b>47</b>			Exempted Wages	589777
<b>Total Earning</b>	<b>589777</b>					Exempted Employee	47

**ESIC Details**

Total Employee	38.0
ESIC Wages	492616
ESIC Employee Share	3713.00
ESIC Employer Share	16011.00
<b>Total Amount</b>	<b>19724.00</b>

Salary / Wages Register for the month of July, 2023

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	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	E.P.F. V.P.F. E.S.I.C. DRESS FOOD INS.					
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 0.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 109.00 0 0 0	0 0 0 0 0	0 0 0 0 469.76			
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	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 0.00	10007 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 76.00 0 0 0	0 0 0 0 0	0 0 0 0 325.23	469.76	14345.00	050729
30044	3 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	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 15.50 15.50 0.00	8617 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 65.00 0 0 0	0 0 0 0 0	0 0 0 0 280.05	325.23	9931.00	050730
26133	4 ARUN KUMAR MATA PRASAD ASST. SECURITY OFFICER EXAMPTED 01/08/2019	24000 0 0 0 0.00	0 0 0 0 24000	14.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00 0.00	13161 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 0.00	280.05	8552.00	050731
26140	5 BALAK RAM KANAUJI LAL 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	13161 28000 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 0.00	0.00	13161.00	BANK TRANSFER
30107	6 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	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 0.00	11953 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 90.00 0 0 0	0 0 0 0 0	0 0 0 0 388.47	0.00	28000.00	
28732	7 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 0.00	14454 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 109.00 0 0 0	0 0 0 0 0	0 0 0 0 469.76	388.47	11863.00	050732
						14454	0	0	109.00	0	469.76	469.76	14345.00	050733

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 DMALL NSP  
 DELHI BRANCH

Salary / Wages Register for the month of July, 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 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 Total	W.D. S.L. H.D. C.H. W.P. 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			
29665	8 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	20903 0 0 0 0.00	0 0 0 0 20903	22.50 5.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50	18543 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 140.00 0 0 0	0 0 0 0 0	602.65	18403.00	050734
28673	9 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	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 31.00 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	602.65	18403.00	050734
29605	10 DEEPAK KUMAR SHAILENDRA SINGH GUARD 2214555530 10/09/2022	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 8.50 22.50	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 94.00 0 0 0	0 0 0 0 0	406.54	12415.00	050735
28678	11 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	23.50 5.00 0.00 0.00 0.00	0.00 0.00 2.50 28.50	15844 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 119.00 0 0 0	0 0 0 0 0	514.93	15725.00	050736
28687	12 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	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	0 0 0 0 0	0 109.00 0 0 0	0 0 0 0 0	469.76	14345.00	050737
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 0	0 157.00 0 0 0	0 0 0 0 0	679.35	20746.00	050738
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 0	0 113.00 0 0 0	0 0 0 0 0	487.83	14897.00	050739

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DELHI BRANCH

Salary / Wages Register for the month of July, 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	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	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	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	050740
28668	16 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 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	050741
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	0 0 0 0 14454	0 109.00 0 0 0	0 0 0 0 0	0 0 469.76	14345.00	050742
30436	18 KHOOB CHANDRA AVADHESH GUARD 2215011964 01/07/2023	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 2000 0	0 0 0 0 0	0 0 469.76	12345.00	050743
28661	19 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17234 0 0 0 0.00	0 0 0 0 17234	11.50 2.00 0.00 0.00 0.00	0.00 0.00 17.50 13.50	7505 0 0 0 0	0 0 0 0 0	0 0 0 0 7505	0 57.00 0 0 0	0 0 0 0 0	0 0 243.91	7448.00	050744
29946	20 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 31.00 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	0.00	050745
28660	21 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	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	050745

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		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			
28675	22 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 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 8.50 22.50	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 12509	0 94.00 0 0 0	0 0 0 0 0	0 0 406.54	12415.00	050746
28692	23 MANOJ KUMAR HARIPAL GUARD 2214555519 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	050747
30500	24 MANOJ SHARMA SOMDUTT SHARMA GUARD 2214117708 01/07/2023	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 6.00 25.00	13898 0 0 0 0	0 0 0 0 0	0 0 0 0 13898	0 105.00 2000 0 0	0 0 0 0 0	0 0 451.69	11793.00	050748
29712	25 MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	17234 0 0 0 0.00	0 0 0 0 17234	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	4447 0 0 0 0	0 0 0 0 0	0 0 0 0 4447	0 34.00 0 0 0	0 0 0 0 0	0 0 144.53	4413.00	050621
29759	26 MONU SANI RAJA RAM SANI GUARD 2214934013 21/11/2022	17234 0 0 0 0.00	0 0 0 0 17234	9.00 2.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	6115 0 0 0 0	0 0 0 0 0	0 0 0 0 6115	0 46.00 0 0 0	0 0 0 0 0	0 0 198.74	6069.00	050410
28689	27 NARENDRA SINGH RAKESH SINGH GUARD 2214513857 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	050749
30444	28 PRABHASH CHANDRA RAY SUBHASH CHANDRA RAY GUARD 2215012785 01/07/2023	17234 0 0 0 0.00	0 0 0 0 17234	20.00 4.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	13342 0 0 0 0	0 0 0 0 0	0 0 0 0 13342	0 101.00 2000 0 0	0 0 0 0 0	0 0 433.62	11241.00	050750





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Salary / Wages Register for the month of July, 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	Signature with Revenue Stamp
		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			
		BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
29464	43 SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	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 0.00	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 0 0		
26142	44 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 28000	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0 0		
29606	45 VINOD SINGH RAM CHANDER SINGH GUARD 2214912565 14/09/2022	17234 0 0 0 0.00	0 0 0 0 17234	8.00 2.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00 0.00	5559 0 0 0 0	0 0 0 0 0	0 0 0 0 5559	0 42.00 0 0 0	0 0 0 0 0	0 0 180.67 0 0		
30046	46 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 6.00 0.00	0.00 0.00 0.00 25.00 0.00	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 0 0		
28594	47 YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17234 0 0 0 0.00	0 0 0 0 17234	18.50 4.00 0.00 8.50 0.00	0.00 0.00 0.00 22.50 0.00	12509 0 0 0 0	0 0 0 0 0	0 0 0 0 12509	0 94.00 0 0 0	0 0 0 0 0	0 0 406.54 0 0		
	<b>Total</b>					589777	0	0	0	94.00	406.54	12415.00	
						0	0	0	3713.00	0	0	0	
						0	0	0	8500	0	16010.11	0	
						0	0	589777	0	0	0	0	
									12213.00	16010.11	577564.00		

050762

BANK TRANSFER

050763

050764

050765