

ADVENTURE SECURITAS P.LTD.

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 **October, 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. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.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 LWFEE	V.P.F. DRESS FOOD INS. Total			
29383	1 ANIL KUMAR RANJAN SH.RAM BRIKS GUARD 2213828946 01/06/2022	17494 0 0 0 0.00	0 0 0 17494	20.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 24.50	13826 0 0 0 0	0 0 0 0 13826	0 0 0 0 0	0 104.00 0 0 0	0 0 0 0 104.00	0 0 449.35 0.00 449.35	13722.00	053256
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17494 0 0 0 0.00	0 0 0 17494	16.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 19.50	11004 0 0 0 0	0 0 0 0 11004	0 0 0 0 0	0 83.00 0 0 0	0 0 0 0 83.00	0 0 357.63 0.00 357.63	10921.00	053257
30517	3 ANKIT KUMAR NAURANG SINGH GUARD 6932271145 07/08/2023	17494 0 0 0 0.00	0 0 0 17494	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50	13262 0 0 0 0	0 0 0 0 13262	0 0 0 0 0	0 100.00 0 0 0	0 0 0 0 100.00	0 0 431.02 0.00 431.02	13162.00	053258
30044	4 APAR SAHAB MAHENDER PAL SINGH GUARD 2214970920 15/03/2023	17494 0 0 0 0.00	0 0 0 17494	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 0.00	0 0 0.00 0.00 0.00	0.00	
26140	5 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 28000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	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 0.00	0 0 0.00 0.00 0.00	28000.00	A/c No. 4699525 40536251
30107	6 BHUPENDRA SARNAM SINGH GUARD 2214935012 02/04/2023	17494 0 0 0 0.00	0 0 0 17494	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 0.00	0 0 0.00 0.00 0.00	0.00	
28732	7 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	17494 0 0 0 0.00	0 0 0 17494	20.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 24.50	13826 0 0 0 0	0 0 0 0 13826	0 0 0 0 0	0 104.00 0 0 0	0 0 0 0 104.00	0 0 449.35 0.00 449.35	13722.00	053259



ADVENTURE SECURITAS P.LTD.

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 **October, 2023**

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 Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	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 LWFEE	V.P.F. DRESS FOOD INS. Total			
29665	8 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	21000 0 0 0 0.00	0 0 0 0 21000	22.50 5.00 0.00 0.00 0.00	0.00 0.00 3.50 27.50	18629 0 0 0 0	0 0 0 0 0	0 0 0 0 18629	0 140.00 0 0 0	0 0 0 0 140.00	0 0 605.44 0.00	18489.00	053260
26146	9 CHANDRA BHAN MANGAL PRASAD 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	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 0.00	28000.00	AC No. 4629525 405362301
28673	10 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 28000	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	0.00	
29605	11 DEEPAK KUMAR SHAIENDRA SINGH GUARD 2214555530 10/09/2022	17494 0 0 0 0.00	0 0 0 0 17494	17.50 4.00 0.00 0.00 0.00	0.00 0.00 9.50 21.50	12133 0 0 0 0	0 0 0 0 0	0 0 0 0 12133	0 91.00 0 0 0	0 0 0 0 91.00	0 0 394.32 0.00	0.00	053261
28678	12 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	15237 0 0 0 0	0 0 0 0 0	0 0 0 0 15237	0 115.00 0 0 0	0 0 0 0 115.00	0 0 495.20 0.00	12042.00	053262
30620	13 DEVENDER KUMAR SINGH SURENDER SINGH GUARD 2215034743 10/09/2023	17494 0 0 0 0.00	0 0 0 0 17494	20.50 4.00 0.00 0.00 0.00	0.00 0.00 6.50 24.50	13826 0 0 0 0	0 0 0 0 0	0 0 0 0 13826	0 104.00 0 0 0	0 0 0 0 104.00	0 0 449.35 0.00	15122.00	053263
28687	14 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	20.00 5.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	14108 0 0 0 0	0 0 0 0 0	0 0 0 0 14108	0 106.00 0 0 0	0 0 0 0 106.00	0 0 458.51 0.00	14002.00	053264



ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

DMALL NSP

DELHI BRANCH

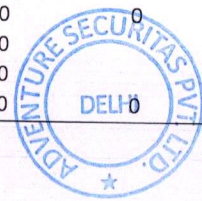
Salary / Wages Register for the month of **October, 2023**

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	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.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 ARREAR ARREAR MISC3 MISC4 OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
29515	15 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	21000 0 0 0 0.00	0 0 0 0 21000	26.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	21000 0 0 0 0	0 0 0 0 21000	0 0 0 0 0	0 158.00 0 0 0	0 0 0 0 158.00	0 0 682.50 0.00 682.50	20842.00	053255
28694	16 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50 0.00	14955 0 0 0 0	0 0 0 0 14955	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 113.00	0 0 486.04 0.00 486.04	14842.00	053266
29715	17 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17494 0 0 0 0.00	0 0 0 0 17494	21.00 5.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	14672 0 0 0 0	0 0 0 0 14672	0 0 0 0 0	0 111.00 0 0 0	0 0 0 0 111.00	0 0 476.84 0.00 476.84	14561.00	053267
28668	18 HARI PRASAD SH.HARI SHANKAR GUARD 2213766453 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 467.68 0.00 467.68	14282.00	053268
28690	19 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50 0.00	14955 0 0 0 0	0 0 0 0 14955	0 0 0 0 0	0 113.00 0 0 0	0 0 0 0 113.00	0 0 486.04 0.00 486.04	14842.00	053269
30436	20 KHOOB CHANDRA AVADHESH GUARD 2215011964 01/07/2023	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 467.68 0.00 467.68	14282.00	053270
28661	21 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 1500 0 0	0 0 0 0 1608.00	0 0 467.68 0.00 467.68	12782.00	053271



ADVENTURE SECURITAS P.LTD.

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 **October, 2023**

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. LWFER	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		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 LWFEE	V.P.F. DRESS FOOD INS. Total			
229946	LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17494 0 0 0 0.00	0 0 0 0 17494	8.50 1.00 0.00 0.00 0.00	0.00 0.00 21.50 9.50	5361 0 0 0 0	0 0 0 0 0	0 0 0 0 5361	0 41.00 0 0 0	0 0 0 0 41.00	0 0 174.23 0.00	5320.00	053272
28660	MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	17.00 4.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	11851 0 0 0 0	0 0 0 0 0	0 0 0 0 11851	0 89.00 0 0 0	0 0 0 0 89.00	0 0 385.16 0.00	11762.00	053273
28675	MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	14.00 3.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	9593 0 0 0 0	0 0 0 0 0	0 0 0 0 9593	0 72.00 0 0 0	0 0 0 0 72.00	0 0 311.77 0.00	9521.00	053274
26143	MANI RAM JAGELU ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	11.50 2.00 0.00 0.00 0.00	0.00 0.00 17.50 13.50	12194 0 0 0 0	0 0 0 0 0	0 0 0 0 12194	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	12194.00	AIC No. 4629525 405362194
28692	MANOJ KUMAR HARIPAL GUARD 2214555519 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	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 0.00	0 0 0.00 0.00	0.00	
30500	MANOJ SHARMA SOMDUTT SHARMA GUARD 2214117708 01/07/2023	17494 0 0 0 0.00	0 0 0 0 17494	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 0.00	0 0 0.00 0.00	0.00	
29712	MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	17494 0 0 0 0.00	0 0 0 0 17494	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 0.00	0 0 0.00 0.00	0.00	



ADVENTURE SECURITAS P.LTD.

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 **October, 2023**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 5

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. LWFER	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. V.P.F. E.S.I.C. DRESS ADVAN. FOOD PHONE INS. LWFEE	Total			
30671	29 MD FIROZ ANSARI MD SAMSUDDING ANSARI GUARD 2215043774 20/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	8.00 2.00 0.00 0.00 0.00	0.00 0.00 2.00 10.00	5643 0 0 0 0	0 0 0 0	0 0 0 5643	0 43.00 1000 0 0	0 0 0 0 1043.00	0 0 183.40 0.00	4600.00	053275
29759	30 MONU SANI RAJA RAM SANI GUARD 2214934013 21/11/2022	17494 0 0 0 0.00	0 0 0 0 17494	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 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
28689	31 NARENDRA SINGH RAKESH SINGH GUARD 2214513857 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12415 0 0 0 0	0 0 0 0	0 0 0 12415	0 94.00 0 0 0	0 0 0 0 94.00	0 0 403.49 0.00	12321.00	053276
30678	32 NIJARUL SHAILD GUARD 2215042734 01/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50	14390 0 0 0 0	0 0 0 0	0 0 0 14390	0 108.00 2000 0 0	0 0 0 0 2108.00	0 0 467.68 0.00	12282.00	053277
30444	33 PRABHASH CHANDRA RAY SUBHASH CHANDRA RAY GUARD 2215012785 01/07/2023	17494 0 0 0 0.00	0 0 0 0 17494	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 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0.00	
30042	34 PUSHPENDRA KUMAR KAMLESH CHANDRA GUARD 2214970318 23/03/2023	17494 0 0 0 0.00	0 0 0 0 17494	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12415 0 0 0 0	0 0 0 0	0 0 0 12415	0 94.00 0 0 0	0 0 0 0 0.00	0 0 403.49 0.00	12321.00	053278
28669	35 RADHA DEVI RAM GYAN SINGH L/G 2214504297 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	17.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 20.50	11569 0 0 0 0	0 0 0 0	0 0 0 11569	0 87.00 0 0 0	0 0 0 0 87.00	0 0 375.99 0.00	11482.00	053279



ADVENTURE SECURITAS P.LTD.

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 **October, 2023**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 6

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. LWFER	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 LWFEE	V.P.F. DRESS FOOD INS. Total			
28693	36 RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	12415 0 0 0 0	0 0 0 0 12415	0 0 0 0 0	0 94.00 0 0 0	0 0 0 0 94.00	0 0 403.49 0.00	12321.00	057280
30552	37 RAJU BAHODRIA SAUDAN SINGH GUARD 2215021141 10/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0 0	0 0 0 0 14955	0 0 0 0 0	0 113.00 0 0 0	0 0 486.04 0.00	486.04	14842.00	057281
29385	38 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 0 0 0	0 0 467.68 0.00	467.68	14282.00	057282
30405	39 RAM NIWAS VED PRAKASH GUARD 2213820955 01/07/2023	17494 0 0 0 0.00	0 0 0 0 17494	19.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	12979 0 0 0 0	0 0 0 0 12979	0 0 0 0 0	0 98.00 0 0 0	0 0 421.82 0.00	421.82	12881.00	057283
29953	40 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	17494 0 0 0 0.00	0 0 0 0 17494	8.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	5079 0 0 0 0	0 0 0 0 5079	0 0 0 0 0	0 39.00 0 0 0	0 0 165.07 0.00	165.07	5040.00	057284
28662	41 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	18.50 4.00 0.00 0.00 0.00	0.00 0.00 8.50 22.50	12697 0 0 0 0	0 0 0 0 12697	0 0 0 0 0	0 96.00 0 0 0	0 0 412.65 0.00	412.65	12601.00	057285
28837	42 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	17494 0 0 0 0.00	0 0 0 0 17494	21.50 5.00 0.00 0.00 0.00	0.00 0.00 4.50 26.50	14955 0 0 0 0	0 0 0 0 14955	0 0 0 0 0	0 113.00 0 0 0	0 0 486.04 0.00	486.04	14842.00	057286



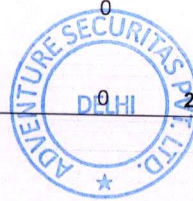
ADVENTURE SECURITAS P.LTD.
SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
 DMALL NSP DELHI BRANCH

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

Firm PF Number DL-26790
 Firm ESIC Number 22000401440001001

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 Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	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. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL ARREAR ARREAR MISC3 MISC4 Total	OT.AMT	E.P.F. V.P.F. E.S.I.C. DRESS FOOD INS. Total	V.P.F. E.S.I.C. DRESS FOOD INS. Total			
28679	43 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	19.50 4.00 0.00 0.00 0.00	0.00 0.00 7.50 23.50 0.00	13262 0 0 0 0	0 0 0 0 13262	0 0 0 0 0	0 100.00 0 0 0	0 0 0 0 0	0 0 431.02 0.00	13162.00	051287
28677	44 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	19279 0 0 0 0.00	0 0 0 0 19279	18.00 4.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	13682 0 0 0 0	0 0 0 0 13682	0 0 0 0 0	0 103.00 0 0 0	0 0 0 0 0	0 0 444.67 0.00	13579.00	051288
30551	45 SHYAM SUNDER ASHARAM SHARMA GUARD 2214667895 06/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	20.50 5.00 0.00 0.00 0.00	0.00 0.00 5.50 25.50 0.00	14390 0 0 0 0	0 0 0 0 14390	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	0 0 467.68 0.00	14282.00	051289
29464	46 SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	17494 0 0 0 0.00	0 0 0 0 17494	8.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00 0.00	5079 0 0 0 0	0 0 0 0 5079	0 0 0 0 0	0 39.00 0 0 0	0 0 0 0 0	0 0 165.07 0.00	5040.00	051290
30670	47 SUMIT KOHLI JAGMOHAN KOHLI GUARD 2215043773 01/10/2023	17494 0 0 0 0.00	0 0 0 0 17494	22.00 5.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	15237 0 0 0 0	0 0 0 0 15237	0 0 0 0 0	0 115.00 2000 0 0	0 0 0 0 0	0 0 495.20 0.00	13122.00	051291
30516	48 SUNIL HARPRASAD GUARD 2215019485 10/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 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 0.00	0.00	
26142	49 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 28000	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0	0 0 0.00 0.00	28000.00	ALC No 4629525 4053622 69



ADVENTURE SECURITAS P.LTD.

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 **October, 2023**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 8

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. LWFER	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	LWFEE	Total			
50 30046	VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	17494	0	20.50	0.00	14390	0	0	0	0	0	0	0
		0	0	5.00	0.00	0	0	0	108.00	0	0	0	0
		0	0	0.00	5.50	0	0	0	0	0	467.68	0	0
		0	0	0.00	25.50	0	0	0	0	0	0.00	0	0
		0.00	17494	0.00		0	0	14390	0.00	108.00	467.68	14282.00	057292
51 28594	YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17494	0	11.50	0.00	7618	0	0	0	0	0	0	0
		0	0	2.00	0.00	0	0	0	58.00	0	0	0	0
		0	0	0.00	17.50	0	0	0	0	0	247.59	0	0
		0	0	0.00	13.50	0	0	0	0	0	0.00	0	0
		0.00	17494	0.00		0	0	7618	0.00	58.00	247.59	7560.00	057297
	Total					585162	0	0	0	0	0	0	0
						0	0	0	3686.00	0	0	0	0
						0	0	0	6500	0	15891.54	0	0
						0	0	0	0	0	0.00	0	0
						0	0	585162	0.00	10186.00	15891.54	574976.00	

