

ADVENTURE SECURITAS P.LTD.

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

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DELHI BRANCH

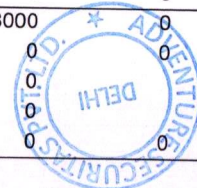
Salary / Wages Register for the month of **November, 2023**

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	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 W.P. P.D. 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 ARREAR ARREAR MISC3 MISC4 Total	OT.AMT	E.P.F. V.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 0 17494	16.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 19.50 0.00	11371 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 86.00 0 0 0	0 0 0 0 0	0 0 369.56 0.00	11285.00	054563
28671	2 ANITA W/O.UMESH KUMAR L/G 2213777857 14/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	13.00 2.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00 0.00	8747 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 66.00 0 0 0	0 0 0 0 0	0 0 284.28 0.00	8681.00	054674
30517	3 ANKIT KUMAR NAURANG SINGH GUARD 6932271145 07/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	14.50 2.00 0.00 0.00 0.00	0.00 0.00 13.50 16.50 0.00	9622 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 73.00 0 0 0	0 0 0 0 0	0 0 312.72 0.00	9549.00	054564
26140	4 BALAK RAM KANAUJI LAL ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 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 0.00 0.00	28000.00	A/c No 46295254 05362251
28732	5 BIR BAHADUR SINGH SH UPENDRA SINGH GUARD 2206594735 01/01/2022	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 5.50 24.50 0.00	14287 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	0 0 464.33 0.00	14179.00	054566
29665	6 BRAJENDRA KUMAR JAMADAR SINGH SUPER VISER 2214668836 01/10/2022	21000 0 0 0 0.00	0 0 0 0 21000	18.00 4.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 116.00 0 0 0	0 0 0 0 0	0 0 500.50 0.00	15284.00	054567
26146	7 CHANDRA BHAN MANGAL PRASAD ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00 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 0.00 0.00	28000.00	A/c No 46295254 05362301



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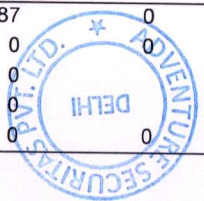
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Salary / Wages Register for the month of November, 2023

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		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 Total	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
28673	8 DEEPAK KUMAR SH.SHIV DAYAL GUARD 2213943127 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	15.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 18.50	10788 0 0 0 0	0 0 0 0 10788	0 0 0 0	0 81.00 0 0 0	0 0 0 0 81.00	0 0 350.61 0.00	10707.00	054569
29605	9 DEEPAK KUMAR SHAIENDRA SINGH GUARD 2214555530 10/09/2022	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 21.00 9.00	5248 0 0 0 0	0 0 0 0 5248	0 0 0 0	0 40.00 0 0 0	0 0 0 0 40.00	0 0 170.56 0.00	5208.00	054570
28678	10 DEVENDER KUMAR DAS KAPIL DEO DAS GUARD 2213971392 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 13.00 17.00	9913 0 0 0 0	0 0 0 0 9913	0 0 0 0	0 75.00 0 0 0	0 0 0 0 75.00	0 0 322.17 0.00	9838.00	054571
30620	11 DEVENDER KUMAR SINGH SURENDER SINGH GUARD 2215034743 10/09/2023	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 8.50 21.50	12537 0 0 0 0	0 0 0 0 12537	0 0 0 0	0 95.00 0 0 0	0 0 0 0 95.00	0 0 407.45 0.00	12442.00	054572
28687	12 DHANANJAY GUPTA SH.MANAGER GUPTA GUARD 2212007528 12/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	15.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 18.50	10788 0 0 0 0	0 0 0 0 10788	0 0 0 0	0 81.00 0 0 0	0 0 0 0 81.00	0 0 350.61 0.00	10707.00	054573
29515	13 DHIRENDER SINGH SARNAM SINGH GUARD 2206570996 01/07/2022	21000 0 0 0 0.00	0 0 0 0 21000	25.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	21000 0 0 0 0	0 0 0 0 21000	0 0 0 0	0 158.00 0 0 0	0 0 0 0 158.00	0 0 682.50 0.00	20842.00	054574
28694	14 DULAR MOHAMMAD DULAR MOHAMMAD GUARD 2214187790 02/12/2021	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 14287	0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 464.33 0.00	14179.00	054575



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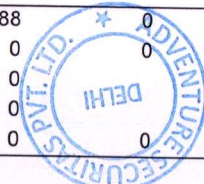
Salary / Wages Register for the month of **November, 2023**

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		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL W.P. P.D. 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 ARREAR ARREAR MISC3 MISC4 Total	ARREAR MISC3 MISC4 Total	E.P.F. V.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
29715	15 GAURAV SINGH PRADIP SINGH GUARD 2214678702 20/10/2022	17494 0 0 0 0.00	0 0 0 0 17494	13.50 2.00 0.00 0.00 0.00	0.00 0.00 14.50 15.50	9039 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 68.00 0 0 0	0 0 0 0 0	0 0 293.77 0.00	8971.00	054576
28668	16 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 4.50 25.50	14870 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 112.00 0 0 0	0 0 0 0 0	0 0 483.28 0.00	14758.00	054577
28690	17 JANG PAL BRINDABAN GUARD 2214093408 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	15.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 18.50	10788 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 81.00 0 0 0	0 0 0 0 0	0 0 350.61 0.00	10707.00	054578
30436	18 KHOOB CHANDRA AVADHESH GUARD 2215011964 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 7.00 23.00	13412 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 101.00 0 0 0	0 0 0 0 0	0 0 435.89 0.00	13311.00	054579
28661	19 KUBER SINGH AGNIDEV SINGH GUARD 2213878404 02/12/2021	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 0	0 0 464.33 0.00	14179.00	054580
29946	20 LALIT KUMAR CHANDRA PRATAP SINGH GUARD 2214609647 08/01/2023	17494 0 0 0 0.00	0 0 0 0 17494	14.50 3.00 0.00 0.00 0.00	0.00 0.00 12.50 17.50	10205 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 77.00 0 0 0	0 0 0 0 0	0 0 331.66 0.00	10128.00	054581
28660	21 MAMTA W/O.MOOL CHAND L/G 2213534541 02/12/2021	17494 0 0 0 0.00	0 0 0 0 17494	15.50 3.00 0.00 0.00 0.00	0.00 0.00 11.50 18.50	10788 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 81.00 0 0 0	0 0 0 0 0	0 0 350.61 0.00	10707.00	054582



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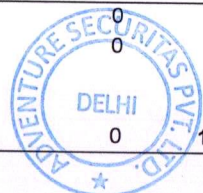
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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	DRESS			
		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	U.A.N.	BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
28675	22 MAMTA DEVI SH AVDHESH SHARMA L/G 2214187793 02/12/2021	17494	0	14.00	0.00	9330	0	0	0	0	0	0	
		0	0	2.00	0.00	0	0	0	70.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	303.23	0	054583
		0	0	0.00	16.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	9330	0.00	70.00	303.23	9260.00	
29712	23 MANOJ SOLOMAN VIOND EARNEST GUARD 2214589000 15/10/2022	17494	0	3.00	0.00	1749	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	14.00	0	0	0	
		0	0	0.00	27.00	0	0	0	0	0	56.84	0	05471
		0	0	0.00	3.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	1749	0.00	14.00	56.84	1735.00	
30671	24 MD FIROZ ANSARI MD SAMSUDDING ANSARI GUARD 2215043774 20/10/2023	17494	0	17.50	0.00	12537	0	0	0	0	0	0	
		0	0	4.00	0.00	0	0	0	95.00	0	0	0	
		0	0	0.00	8.50	0	0	0	0	0	407.45	0	054584
		0	0	0.00	21.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	12537	0.00	95.00	407.45	12442.00	
28689	25 NARENDRA SINGH RAKESH SINGH GUARD 2214513857 02/12/2021	17494	0	4.00	0.00	2333	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	18.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	75.82	0	054585
		0	0	0.00	4.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	2333	0.00	18.00	75.82	2315.00	
30678	26 NIJARUL SHAILD GUARD 2215042734 01/10/2023	17494	0	15.50	0.00	10788	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	81.00	0	0	0	
		0	0	0.00	11.50	0	0	0	1000	0	350.61	0	054586
		0	0	0.00	18.50	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	10788	0.00	1081.00	350.61	9707.00	
26139	27 PAPPU RAIKWAR KALLU RAIKWAR ASST. SECURITY OFFICER EXAMPTED 01/07/2019	30000	0	6.50	0.00	6500	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	23.50	0	0	0	0	0	0.00	0	ALC NO
		0	0	0.00	6.50	0	0	0	0	0	0.00	0	46295240
		0.00	30000	0.00		0	0	6500	0.00	0.00	0.00	6500.00	5362350
30042	28 PUSHPENDRA KUMAR KAMLESH CHANDRA GUARD 2214970318 23/03/2023	17494	0	17.00	0.00	11663	0	0	0	0	0	0	
		0	0	3.00	0.00	0	0	0	88.00	0	0	0	
		0	0	0.00	10.00	0	0	0	0	0	379.05	0	054587
		0	0	0.00	20.00	0	0	0	0	0	0.00	0	
		0.00	17494	0.00		0	0	11663	0.00	88.00	379.05	11575.00	



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		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			
28669	29 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 9.50 20.50	11954 0 0 0 0	0 0 0 0 0	0 0 0 0 11954	0 90.00 0 0 0.00	0 0 0 0 90.00	0 0 388.51 0.00 388.51	11864.00	054588
28693	30 RAJESH KUMAR OJHA VIMAL KUMAR JHA GUARD 2214187812 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 13.00 17.00	9913 0 0 0 0	0 0 0 0 0	0 0 0 0 9913	0 75.00 0 0 0.00	0 0 0 0 75.00	0 0 322.17 0.00 322.17	9838.00	054589
30552	31 RAJU BAHODRIA SAUDAN SINGH GUARD 2215021141 10/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	16.50 3.00 0.00 0.00 0.00	0.00 0.00 10.50 19.50	11371 0 0 0 0	0 0 0 0 0	0 0 0 0 11371	0 86.00 500 0 0.00	0 0 0 0 586.00	0 0 369.56 0.00 369.56	10785.00	054590
29385	32 RAM JANAM TIWARI RAJ KISHORE TIWARI GUARD 1205671843 01/06/2022	17494 0 0 0 0.00	0 0 0 0 17494	20.00 4.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	13995 0 0 0 0	0 0 0 0 0	0 0 0 0 13995	0 105.00 0 0 0.00	0 0 0 0 105.00	0 0 454.84 0.00 454.84	13890.00	051591
30405	33 RAM NIWAS VED PRAKASH GUARD 2213820955 01/07/2023	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 0	0 0 0 0 14287	0 108.00 0 0 0.00	0 0 0 0 108.00	0 0 464.33 0.00 464.33	14179.00	051592
29953	34 RANJAN SINGH VEER BAHADUR SINGH GUARD 2213999105 10/01/2023	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 0	0 0 0 0 14287	0 108.00 0 0 0.00	0 0 0 0 108.00	0 0 464.33 0.00 464.33	14179.00	054593
28662	35 RUDER SAIN SH SURAJ SINGH GUARD 2212223969 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 9.50 20.50	11954 0 0 0 0	0 0 0 0 0	0 0 0 0 11954	0 90.00 0 0 0.00	0 0 0 0 90.00	0 0 388.51 0.00 388.51	11864.00	054594

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28837	36 SANJAY SHARMA VISHNU DUTT SHARMA GUARD 2214834998 17/02/2022	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 14287	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 464.33 0.00	464.33	054595
28679	37 SANOJ YADAV SH JAG NATH SINGH GUARD 2214066262 02/12/2021	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 14287	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 464.33 0.00	464.33	054596
28677	38 SHIV SHANKAR KUMAR SH.RAGHBANS DUBEY HEAD GUARDS 2213766505 14/12/2021	19279 0 0 0 0.00	0 0 0 0 19279	22.00 5.00 0.00 0.00 0.00	0.00 0.00 3.00 27.00	17351 0 0 0 0	0 0 0 0 17351	0 0 0 0 0	0 131.00 0 0 0	0 0 0 0 131.00	0 0 563.91 0.00	563.91	054598
30551	39 SHYAM SUNDER ASHARAM SHARMA GUARD 2214667895 06/08/2023	17494 0 0 0 0.00	0 0 0 0 17494	7.50 1.00 0.00 0.00 0.00	0.00 0.00 21.50 8.50	4957 0 0 0 0	0 0 0 0 4957	0 0 0 0 0	0 38.00 0 0 0	0 0 0 0 38.00	0 0 161.10 0.00	161.10	054599
29464	40 SOHAN LAL MANNA LAL GUARD 2212301757 20/07/2022	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 30.00 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	
26142	41 TILLU GOPI ASST. SECURITY OFFICER EXAMPTED 01/07/2019	28000 0 0 0 0.00	0 0 0 0 28000	25.00 5.00 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 0.00	0 0 0.00 0.00	0.00	AL No 402952540 5362269
30046	42 VIVEK KUMAR VIJAY KUMAR SINGH GUARD 2214970903 24/03/2023	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 5.50 24.50	14287 0 0 0 0	0 0 0 0 14287	0 0 0 0 0	0 108.00 0 0 0	0 0 0 0 108.00	0 0 464.33 0.00	464.33	054600



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 November, 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. 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			
43 28594	YADVENDRA RAJPAL SINGH HEAD GUARDS 2214029032 15/01/2022	17494	0	6.50	0.00	3790	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	29.00	0	0	0	0
		0		0.00	23.50	0		0	0	0	123.18		
		0		0.00	6.50	0		0	0	0	0.00		
		0.00	17494	0.00		0	0	3790	0.00	29.00	123.18	3761.00	054601
	Total					522997	0	0	0	0	0	0	
						0	0	0	3265.00	0	0	0	
						0		0	1500	0	14056.20		
						0		0	0	0	0.00		
						0	0	522997	0.00	4765.00	14056.20	518232.00	

