

S.No.	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
		BASIC	SPL ALL	W.D.	H.D.	C.L.	S.L.	BASIC	SPL ALL	ARRR	ARRR	E.P.F.	V.P.F.				Total
ID #	U.A.N.	D.Wage	OT.HR	H.R.A.	LUN.ALL	CONVEY	D.Wage	OT.AMT	MISC3	MISC4	Total	E.S.I.C.	FOOD	PHONE	Total		
30503	1 AARTI W/O RAVI GUPTA L/G	17234	0	6.00	0.00	0.00	3336	0	0	0	0	26.00	1500	0	108.42	1810.00	ALC No 41110017000 28232
29892	2 DIVYA RANI VINOD KUMAR GUARD DL-26790/22095 2214944621	12064	0	24.50	0.00	0.00	11480	0	0	0	0	1378	123.00	0	108.42	14899.00	ALC No 41110017000 04250001010 0425122 962122
30100	3 GHANSHYAM DIXIT ARJUN SWAROOP DIXIT GUARD	17234	0	20.00	0.00	0.00	13898	0	0	0	0	105.00	0	0	191.00	13793.00	050781
30214	4 HIMANSHU RAMESH JOLLY SUPER VISER	20903	0	3.00	0.00	0.00	2023	0	0	0	0	16.00	0	0	65.75	2007.00	050824
30147	5 JAI KUMAR RAMRAJ SINGH GUARD	17234	0	18.50	0.00	0.00	12509	0	0	0	0	94.00	0	0	406.54	12415.00	050792
30088	6 MANISH YADAV MULAYAM SINGH GUARD	17234	0	26.00	0.00	0.00	17234	0	0	0	0	130.00	0	0	560.11	17104.00	050792
30324	7 MANOU KUMAR DHARMNATH GUARD	17234	0	18.00	0.00	0.00	12231	0	0	0	0	92.00	0	0	397.51	12139.00	050794



**ADVENTURE SECURITAS P.LTD.**

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

**NDM-1 SUBHASH PLACE DELHI BRANCH**

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

Firm PF Number DL/CPM/26790

Firm ESIC Number 22000401440001001

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		BASIC H.R.A. CONVEY	SPL ALL LUN ALL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT.HR	BASIC H.R.A. CONVEY	SPL ALL LUN ALL	ARRRER ARRRER MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total				
30337	8 MID SABIR HUSSAIN MD IDRISH SUPER VISER	20903 0 0	0 0 0	8.50 2.00 0.00	0.00 0.00 10.50	0 0 0	16857 0 0	0 0 0	0 0 0	0 0 0	54.00 0 0	0 0 0	230.10 0 0	230.10	7026.00	050796
30146	9 MOHIT YADAV DINESH YADAV SUPER VISER	20903 0 0	0 0 0	20.00 5.00 0.00	0.00 0.00 6.00	25.00	16857 0 0	0 0 0	0 0 0	0 0 0	127.00 0 0	0 0 0	547.85 0 0	547.85	16730.00	050791
30092	10 NEHA W/O DHIRAJ LG	17234 0 0	0 0 0	17.00 4.00 0.00	0.00 0.00 10.00	21.00	11675 0 0	0 0 0	0 0 0	0 0 0	88.00 0 0	0 0 0	379.44 0 0	379.44	11587.00	050798
30091	11 PRAMOD KUMAR OM PRAKASH GUARD	17234 0 0	0 0 0	22.00 4.00 0.00	0.00 0.00 5.00	26.00	14454 0 0	0 0 0	0 0 0	0 0 0	109.00 1500 0	0 0 0	469.76 0 0	469.76	12845.00	050799
30111	12 PUSHPENDRA SINGH ROOPRAM GUARD	17234 0 0	0 0 0	23.50 5.00 0.00	0.00 0.00 2.50	28.50	15844 0 0	0 0 0	0 0 0	0 0 0	119.00 300 0	0 0 0	514.93 0 0	514.93	15425.00	008080
30085	13 SATENDER YADAV SH RAM KIRTI YADAV GUARD	17234 0 0	0 0 0	23.50 5.00 0.00	0.00 0.00 2.50	28.50	15844 0 0	0 0 0	0 0 0	0 0 0	119.00 500 0	0 0 0	514.93 0 0	514.93	15225.00	008081
30087	14 SUNIL SHARMA KISHAN LAL SHARMA GUARD	17234 0 0	0 0 0	24.50 5.00 0.00	0.00 0.00 1.50	29.50	16400 0 0	0 0 0	0 0 0	0 0 0	123.00 0 0	0 0 0	533.00 0 0	533.00	16277.00	050802



