OVENTURE SECURITAS P.LTD.
HOP NO.3-4,CSC-5,D.D.A.MARKETSEC.14,ROHINI,DELHI-110085.
Department Total of Salary / Wages for the month of September, 2020
Department Name : **JAIPUR GOLDEN HOSPITAL**

Servagya

Total Earning

BASIC	270937
H.R.A.	116096
CONVEY	0
SPL.ALL	
LUN.ALL	0
	0
ARREAR	0
ARREAR2	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	**387033**

Total Deduction

E.P.F.	32517
V.P.F.	0
E.S.I.C.	2923.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	**35440.00**
Net Payment	**351593.00**
Total Employee	**29**

Employer Contributions

Pension	22558
Difference	9959
E.S.I.C.	12579.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	27.0
ESIC Wages	387033
ESIC Employee Share	2923.00
ESIC Employer Share	12579.00
Total Amount	**15502.00**

P.F. Details

Total Employee A/c - 01	29
Total Employee A/c - 10	29
Total Employee A/c - 21	29
Salary / Wages A/c - 01	270937
Salary / Wages A/c - 10	270937
Salary / Wages A/c - 21	270937
E.P.F. A/c - 01	32517
Pension A/c - 10	22558
Difference A/c - 01	9959
Administration A/c - 02	1355
E.D.L.I. A/c - 21	1355
Admn. EDLI A/c - 22	2
Total Amount	**67746**

ADVENTURE SECURITAS P.LTD.

Servagya

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

JAIPUR GOLDEN HOSPITAL **DELHI BRANCH**

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of September, 2020

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / F.DED / Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
1 25886	BAJRANGI SHARMA VISHNU DEV SHARMA GUARD DL/CPM/26790/19834 2214542586	10390 4452 0 0.00	0 0 **14842**	20.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **25.00** 	9990 4281 0 0	0 0 0	0 0 0 0 **14271**	1199 108.00 0 0 	0 0 0 0 **1307.00**	832 367 **1199.00**	**12964.00**	31898672 991
2 21623	BIJENDER SINGH SH.DARIYA SINGH GUARD DL/CPM/26790/06974 2211683046	10390 4452 0 0.00	0 0 **14842**	20.00 5.00 0.00 0.00 0.00	0.00 0.00 1.00 **25.00** 	9990 4281 0 0	0 0 0	0 0 0 0 **14271**	1199 108.00 0 0 	0 0 0 0 **1307.00**	832 367 **1199.00**	**12964.00**	6292015 20580
3 26067	BIRAJ KUMAR BHUPNARAYAN THAKUR GUARD DL/CPM/26790/19948 2214565393	10390 4452 0 0.00	0 0 **14842**	21.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **26.00** 	10390 4452 0 0	0 0 0	0 0 0 0 **14842**	1247 112.00 0 0 	0 0 0 0 **1359.00**	865 382 **1247.00**	**13483.00**	5047088 3951
4 25698	DEV SHANKAR HARI KANT JHA GUARD DL/CPM/26790/19693 2012053738	10390 4452 0 0.00	0 0 **14842**	21.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **26.00** 	10390 4452 0 0	0 0 0	0 0 0 0 **14842**	1247 112.00 0 0 	0 0 0 0 **1359.00**	865 382 **1247.00**	**13483.00**	10665375 664
5 27299	DHIRAJ KUMAR JAGANNATH JHA GUARD DL/CPM/26790/ 	10390 4452 0 0.00	0 0 **14842**	10.00 2.00 0.00 0.00 0.00	0.00 0.00 0.00 **12.00** 	4795 2055 0 0	0 0 0	0 0 0 0 **6850**	575 52.00 0 0 	0 0 0 0 **627.00**	399 176 **575.00**	**6223.00**	52044102 5020599
6 25767	GANGA SAGAR SINGH SAT NARAIN GUARD DL/CPM/26790/19729 1113808526	10390 4452 0 0.00	0 0 **14842**	21.00 5.00 0.00 0.00 0.00	0.00 0.00 0.00 **26.00** 	10390 4452 0 0	0 0 0	0 0 0 0 **14842**	1247 112.00 0 0 	0 0 0 0 **1359.00**	865 382 **1247.00**	**13483.00**	4810001 7000687 55
7 26604	GOVIND SINGH RAMLAKHAN GUARD DL/CPM/26790/20372 2214626303	10390 4452 0 0.00	0 0 **14842**	18.00 4.00 0.00 0.00 0.00	0.00 0.00 4.00 **22.00** 	8792 3767 0 0	0 0 0	0 0 0 0 **12559**	1055 95.00 0 0 	0 0 0 0 **1150.00**	732 323 **1055.00**	**11409.00**	3241897 6210

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ADVENTURE SECURITAS P.LTD.

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

JAIPUR GOLDEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of September, 2020

Firm PF Number DL/CPM/26790
Firm ESIC Number 2200040144000100

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / F.DED / Total	Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
8	JITENDRA SINGH	10390	0	21.00	0.00	10390	0	0	1247	0	865		04131000
	UDAYPAL SINGH	4452	0	5.00	0.00	4452	0	0	112.00	0	382		41716
25877	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19826			0.00	**26.00**			0	0				
	2214542561	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
9	JYOTI SACHDEVA	10390	0	21.00	0.00	10390	0	0	1247	0	865		14362121
	SATPAL KHULLAR	4452	0	5.00	0.00	4452	0	0	112.00	0	382		009090
25885	L/G	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19851			0.00	**26.00**			0	0				
	2214542766	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
10	MONIKA KUMARI	10390	0	20.00	0.00	9990	0	0	1199	0	832		6430676
	W/O CHANDAN THAKUR	4452	0	5.00	0.00	4281	0	0	108.00	0	367		768
25766	L/G	0		0.00	1.00	0		0	0	0			
	DL/CPM/26790/19688			0.00	**25.00**			0	0				
	2214523063	0.00	**14842**	0.00		0	0	**14271**		**1307.00**	**1199.00**	**12964.00**	
11	MUKESH KUMAR	10390	0	21.00	0.00	10390	0	0	1247	0	865		46070015
	SHYAM LAL	4452	0	5.00	0.00	4452	0	0	112.00	0	382		00002063
26078	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20054			0.00	**26.00**			0	0				
	2214577621	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
12	NARENDRA KUMAR	10390	0	21.00	0.00	10390	0	0	1247	0	865		40350201
	RAM PRATAP	4452	0	5.00	0.00	4452	0	0	112.00	0	382		6014124
26376	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20176			0.00	**26.00**			0	0				
	2214592503	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
13	PARAS NATH JHA	10390	0	21.00	0.00	10390	0	0	1247	0	865		38004855
	UGRANAND JHA	4452	0	5.00	0.00	4452	0	0	112.00	0	382		065
26063	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20055			0.00	**26.00**			0	0				
	2214577610	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
14	PARDEEP KUMAR	10390	0	21.00	0.00	10390	0	0	1247	0	865		5029983
	SURESH KUMAR	4452	0	5.00	0.00	4452	0	0	112.00	0	382		1918
25981	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19908			0.00	**26.00**			0	0				
	2214008548	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	

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ADVENTURE SECURITAS P.LTD.

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

JAIPUR GOLDEN HOSPITAL **DELHI BRANCH**

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of September, 2020

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY 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 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. I.TAX F.DED Total	Pension Difference		
15	PAWAN KUMAR	10390	0	21.00	0.00	10390	0	0	1247	0	865		46050001
	KRISHAN KUMAR	4452	0	5.00	0.00	4452	0	0	112.00	0	382		00031769
26659	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20382			0.00	**26.00**			0	0				
	2214628271	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
16	POONAM	10390	0	21.00	0.00	10390	0	0	1247	0	865		09981000
	D/O-TEJPAL	4452	0	5.00	0.00	4452	0	0	112.00	0	382		023372
26013	L/G	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19907			0.00	**26.00**			0	0				
	2214555009	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
17	PRIYANKA MISHRA	10390	0	21.00	0.00	10390	0	0	1247	0	865		21180100
	W/O AMIT KUMAR MISHRA	4452	0	5.00	0.00	4452	0	0	112.00	0	382		23139
25770	L/G	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19685			0.00	**26.00**			0	0				
	2214523055	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
18	RADHIKA	10390	0	21.00	0.00	10390	0	0	1247	0	865		60380101
	D/O RAJRANI	4452	0	5.00	0.00	4452	0	0	112.00	0	382		009639
25842	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19745			0.00	**26.00**			0	0				
	2214532932	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
19	RAJ KISHORE PASWAN	10390	0	21.00	0.00	10390	0	0	1247	0	865		1066544
	LALLAN PRASAD	4452	0	5.00	0.00	4452	0	0	112.00	0	382		3409
25699	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19690			0.00	**26.00**			0	0				
	2013965789	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
20	RAJ KUMAR	10390	0	0.00	0.00	0	0	0	0	0	0		3303642
	SHRI BALE RAM	4452	0	0.00	0.00	0	0	0	0.00	0	0		2734
25773	GUARD	0		0.00	26.00	0		0	0	0			
	DL/CPM/26790/19692			0.00	**0.00**			0	0				
	2213756248	0.00	**14842**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
21	RANJAN PRASAD	10390	0	21.00	0.00	10390	0	0	1247	0	865		5201012
	RAMESHWAR RAY	4452	0	5.00	0.00	4452	0	0	112.00	0	382		46603719
26495	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/20213			0.00	**26.00**			0	0				
	2214609130	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	

ADVENTURE SECURITAS P.LTD.

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

JAIPUR GOLDEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of September, 2020

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY 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 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. I.TAX F.DED Total	Pension Difference		
22	RAVINDER KUMAR	10390	0	21.00	0.00	10390	0	0	1247	0	865		2958000
	JAI NARAYAN	4452	0	5.00	0.00	4452	0	0	112.00	0	382		101416698
25679	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19584			0.00	**26.00**			0	0				
	2214513485	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
23	SANJAY KAPOOR	10390	0	21.00	0.00	10390	0	0	1247	0	865		4171000
	OM PRAKASH KAPOOR	4452	0	5.00	0.00	4452	0	0	112.00	0	382		100251589
25768	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19681			0.00	**26.00**			0	0				
	2213588712	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
24	SANJIT KUMAR	10390	0	21.00	0.00	10390	0	0	1247	0	865		11786623
	DINESHWAR SINGH	4452	0	5.00	0.00	4452	0	0	112.00	0	382		791
25695	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19682			0.00	**26.00**			0	0				
	2214523067	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	
25	SURAJ MAL	10390	0	20.00	0.00	9990	0	0	1199	0	832		78730001
	PREM SINGH	4452	0	5.00	0.00	4281	0	0	108.00	0	367		00064624
26889	GUARD	0		0.00	1.00	0		0	0	0			
	DL/CPM/26790/20435			0.00	**25.00**			0	0				
	2016964276	0.00	**14842**	0.00		0	0	**14271**		**1307.00**	**1199.00**	**12964.00**	
26	SUSHIL DWIVEDI	10390	0	0.00	0.00	0	0	0	0	0	0		
	NANHE KUMAR DWIVEDI	4452	0	0.00	0.00	0	0	0	0.00	0	0		
26054	GUARD	0		0.00	26.00	0		0	0	0			
	DL/CPM/26790/19956			0.00	**0.00**			0	0				
	2214565382	0.00	**14842**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
27	SUSHIL KUMAR	10390	0	20.00	0.00	9990	0	0	1199	0	832		220611020
	SATBIR SINGH	4452	0	5.00	0.00	4281	0	0	108.00	0	367		052583
27337	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/			0.00	**25.00**			0	0				
	2214661493	0.00	**14842**	0.00		0	0	**14271**		**1307.00**	**1199.00**	**12964.00**	
28	VANSH BAHADUR SINGH	10390	0	21.00	0.00	10390	0	0	1247	0	865		25901010
	GAMBHEER SINGH	4452	0	5.00	0.00	4452	0	0	112.00	0	382		22246
25694	GUARD	0		0.00	0.00	0		0	0	0			
	DL/CPM/26790/19687			0.00	**26.00**			0	0				
	2214523064	0.00	**14842**	0.00		0	0	**14842**		**1359.00**	**1247.00**	**13483.00**	

ADVENTURE SECURITAS P.LTD.

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

JAIPUR GOLDEN HOSPITAL **DELHI BRANCH**

Firm PF Number DL/CPM/26790

Firm ESIC Number 2200040144000100

Salary / Wages Register for the month of September, 2020

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	F.DED			
	P.F. Number			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.Wage	**Total**	OT.HR		D.Wage	OT.AMT	**Total**		**Total**			
29	VISHAL SHARMA	10390	0	20.00	0.00	9990	0	0	1199	0	832		6117114
	LALA RAM SHARMA	4452	0	5.00	0.00	4281	0	0	108.00	0	367		
25764	GUARD	0		0.00	1.00	0		0	0	0			3744
	DL/CPM/26790/19691			0.00	**25.00**			0	0				
	2214523051	0.00	**14842**	0.00		0	0	**14271**		**1307.00**	**1199.00**	**12964.00**	
						270937	0	0	32517	0	22558		
	Total					116096	0	0	2923.00	0	9959		
						0		0	0	0			
								0	0				
						0	0	**387033**		**35440.00**		**351593.00**	