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 April, 2021
Department Name : **JAIPUR GOLDEN HOSPITAL**

Total Earning

BASIC	247119
H.R.A.	105920
CONVEY	0
SPL.ALL	0
LUN.ALL	0
ARREAR	0
ARREAR2	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	**353039**

Total Deduction

E.P.F.	29649
V.P.F.	0
E.S.I.C.	2662.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
MISC 1	0
Total Deduction	**32311.00**
Net Payment	**320728.00**
Total Employee	**29**

Employer Contributions

Pension	20584
Difference	9065
E.S.I.C.	11474.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	26.0
ESIC Wages	353039
ESIC Employee Share	2662.00
ESIC Employer Share	11474.00
Total Amount	**14136.00**

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	247119
Salary / Wages A/c - 10	247119
Salary / Wages A/c - 21	247119
E.P.F. A/c - 01	29649
Pension A/c - 10	20584
Difference A/c - 01	9065
Administration A/c - 02	1236
E.D.L.I. A/c - 21	1236
Admn. EDLI A/c - 22	0
Total Amount	**61770**
Exempted Wages	0
Exempted Employee	0

ADVENTURE SECURITAS PVT. LTD. ★ DELHI

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 April, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

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 U.A.N. Insurance Number D.O.J.	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 MISC 1 Total	Pension Difference E.S.I.C.		
1 27440	AJAY KUMAR BHAWAR SINGH GUARD DL-26790/20753 101461959975 2214542689 11/11/2020	10844 4648 0 0.00	0 0 15492	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10844 4648 0 0	0 0 0	0 0 0 0 0 15492	1301 117.00 0 0	0 0 0 1418.00	903 398 503.49 1804.49	BANK TRANSFER 14074.00	
2 25886	BAJRANGI SHARMA VISHNU DEV SHARMA GUARD DL-26790/19834 101461959492 2214542586 01/05/2019	10844 4648 0 0.00	0 0 15492	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10427 4469 0 0	0 0 0	0 0 0 0 0 14896	1251 112.00 0 0	0 0 0 1363.00	869 382 484.12 1735.12	BANK TRANSFER 13533.00	
3 21623	BIJENDER SINGH SH.DARIYA SINGH GUARD DL-26790/06974 100667899606 2211683046 01/02/2016	10844 4648 0 0.00	0 0 15492	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10844 4648 0 0	0 0 0	0 0 0 0 0 15492	1301 117.00 0 0	0 0 0 1418.00	903 398 503.49 1804.49	BANK TRANSFER 14074.00	
4 26067	BIRAJ KUMAR BHUPNARAYAN THAKUR GUARD DL-26790/19948 101489515857 2214565393 01/07/2019	10844 4648 0 0.00	0 0 15492	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10844 4648 0 0	0 0 0	0 0 0 0 0 15492	1301 117.00 0 0	0 0 0 1418.00	903 398 503.49 1804.49	BANK TRANSFER 14074.00	
5 27562	DEEPA W/O-GOVINDAN L/G DL-26790/20851 101288905249 2214720416 01/01/2021	10844 4648 0 0.00	0 0 15492	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	10427 4469 0 0	0 0 0	0 0 0 0 0 14896	1251 112.00 0 0	0 0 0 1363.00	869 382 484.12 1735.12	BANK TRANSFER 13533.00	
6 25698	DEV SHANKAR HARI KANT JHA GUARD DL-26790/19693 101297281536 2012053738 01/03/2019	10844 4648 0 0.00	0 0 15492	13.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 13.00	5422 2324 0 0	0 0 0	0 0 0 0 0 7746	651 59.00 0 0	0 0 0 710.00	452 199 251.75 902.75	BANK TRANSFER 7036.00	
7 27299	DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/20696 101071196836 2016676376 15/09/2020	10844 4648 0 0.00	0 0 15492	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	10844 4648 0 0	0 0 0	0 0 0 0 0 15492	1301 117.00 0 0	0 0 0 1418.00	903 398 503.49 1804.49	BANK TRANSFER 14074.00	

ADVENTURE SECURITAS PVT. LTD. ★ DELHI

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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 April, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars (Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.)	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 / MISC 1 / Total)	Employer Share (Pension / Difference / E.S.I.C.)	Net payment	Signature with Revenue Stamp
8 / 25767	GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/19729 101449726910 1113808526 01/04/2019	10844 0 4648 0 0 0.00 **15492**	21.00 0.00 0.00 0.00 0.00 5.00 0.00 **21.00** 0.00	8759 0 0 3754 0 0 0 0 0 0 **12513**	1051 0 94.00 0 0 0 0 **1145.00**	730 321 406.67 **1457.67**	BANK TRANSFER **11368.00**	
9 / 27460	GEETA DEVI W/O-ANIL KUMAR L/G DL-26790/20830 101475479179 2214633550 01/12/2020	10844 0 4648 0 0 0.00 **15492**	25.00 0.00 0.00 0.00 0.00 1.00 0.00 **25.00** 0.00	10427 0 0 4469 0 0 0 0 0 0 **14896**	1251 0 112.00 0 0 0 0 **1363.00**	869 382 484.12 **1735.12**	BANK TRANSFER **13533.00**	
10 / 25877	JITENDRA SINGH UDAYPAL SINGH GUARD DL-26790/19826 101400910174 2214542561 01/05/2019	10844 0 4648 0 0 0.00 **15492**	23.00 0.00 0.00 0.00 0.00 3.00 0.00 **23.00** 0.00	9593 0 0 4112 0 0 0 0 0 0 **13705**	1151 0 103.00 0 0 0 0 **1254.00**	799 352 445.41 **1596.41**	BANK TRANSFER **12451.00**	
11 / 25885	JYOTI SACHDEVA SATPAL KHULLAR L/G DL-26790/19851 101322763834 2214542766 01/05/2019	10844 0 4648 0 0 0.00 **15492**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
12 / 25766	MONIKA KUMARI W/O CHANDAN THAKUR L/G DL-26790/19688 101212307061 2214523063 01/03/2019	10844 0 4648 0 0 0.00 **15492**	24.00 0.00 0.00 0.00 0.00 2.00 0.00 **24.00** 0.00	10010 0 0 4290 0 0 0 0 0 0 **14300**	1201 0 108.00 0 0 0 0 **1309.00**	834 367 464.75 **1665.75**	BANK TRANSFER **12991.00**	
13 / 26078	MUKESH KUMAR SHYAM LAL GUARD DL-26790/20054 100957634877 2214577621 05/08/2019	10844 0 4648 0 0 0.00 **15492**	19.00 0.00 0.00 0.00 0.00 7.00 0.00 **19.00** 0.00	7924 0 0 3397 0 0 0 0 0 0 **11321**	951 0 85.00 0 0 0 0 **1036.00**	660 291 367.93 **1318.93**	BANK TRANSFER **10285.00**	
14 / 26376	NARENDRA KUMAR RAM PRATAP GUARD DL-26790/20176 101104294565 2214592503 13/10/2019	10844 0 4648 0 0 0.00 **15492**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS PVT. LTD. ★ DELHI

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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 April, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	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 / MISC 1 / Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
15	NEERU		10844	0	25.00	0.00	10427	0	0	1251	0	869		
27633	SARWAN KUMAR		4648	0	0.00	0.00	4469	0	0	112.00	0	382	BANK TRANSFER	
	L/G		0		0.00	1.00	0		0	0	0	484.12		
	DL-26790/20864	101658355353			0.00	**25.00**			0	0				
	2214716572	14/01/2021	0.00	**15492**	0.00		0	0	**14896**		**1363.00**	**1735.12**	**13533.00**	
16	PARAS NATH JHA		10844	0	7.00	0.00	2920	0	0	350	0	243		
26063	UGRANAND JHA		4648	0	0.00	0.00	1251	0	0	32.00	0	107	BANK TRANSFER	
	GUARD		0		0.00	19.00	0		0	0	0	135.56		
	DL-26790/20055	101500804741			0.00	**7.00**			0	0				
	2214577610	14/08/2019	0.00	**15492**	0.00		0	0	**4171**		**382.00**	**485.56**	**3789.00**	
17	PARDEEP KUMAR		10844	0	26.00	0.00	10844	0	0	1301	0	903		
25981	SURESH KUMAR		4648	0	0.00	0.00	4648	0	0	117.00	0	398	BANK TRANSFER	
	GUARD		0		0.00	0.00	0		0	0	0	503.49		
	DL-26790/19908	101474875440			0.00	**26.00**			0	0				
	2214008548	20/06/2019	0.00	**15492**	0.00		0	0	**15492**		**1418.00**	**1804.49**	**14074.00**	
18	PAWAN KUMAR		10844	0	25.00	0.00	10427	0	0	1251	0	869		
26659	KRISHAN KUMAR		4648	0	0.00	0.00	4469	0	0	112.00	0	382	BANK TRANSFER	
	GUARD		0		0.00	1.00	0		0	0	0	484.12		
	DL-26790/20382	101571345874			0.00	**25.00**			0	0				
	2214628271	01/02/2020	0.00	**15492**	0.00		0	0	**14896**		**1363.00**	**1735.12**	**13533.00**	
19	POOJA CHAUDHARY		10844	0	26.00	0.00	10844	0	0	1301	0	903		
25522	SH.GURU CHARAN CHAUDHARY		4648	0	0.00	0.00	4648	0	0	117.00	0	398	BANK TRANSFER	
	L/G		0		0.00	0.00	0		0	0	0	503.49		
	DL-26790/19500	101405000667			0.00	**26.00**			0	0				
	2214494446	21/12/2018	0.00	**15492**	0.00		0	0	**15492**		**1418.00**	**1804.49**	**14074.00**	
20	PRIYANKA MISHRA		10844	0	8.50	0.00	3545	0	0	425	0	295		
25770	W/O AMIT KUMAR MISHRA		4648	0	0.00	0.00	1520	0	0	38.00	0	130	BANK TRANSFER	
	L/G		0		0.00	17.50	0		0	0	0	164.61		
	DL-26790/19685	101439852321			0.00	**8.50**			0	0				
	2214523055	01/03/2019	0.00	**15492**	0.00		0	0	**5065**		**463.00**	**589.61**	**4602.00**	
21	RAJ KISHORE PASWAN		10844	0	26.00	0.00	10844	0	0	1301	0	903		
25699	LALLAN PRASAD		4648	0	0.00	0.00	4648	0	0	117.00	0	398	BANK TRANSFER	
	GUARD		0		0.00	0.00	0		0	0	0	503.49		
	DL-26790/19690	101112468803			0.00	**26.00**			0	0				
	2013965789	01/03/2019	0.00	**15492**	0.00		0	0	**15492**		**1418.00**	**1804.49**	**14074.00**	

ADVENTURE SECURITAS PVT. LTD. DELHI

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 April, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	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 / MISC 1 / Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
22	RANJAN PRASAD		10844	0	19.00	0.00	7924	0	0	951	0	660		
26495	RAMESHWAR RAY		4648	0	0.00	0.00	3397	0	0	85.00	0	291		
	GUARD		0		0.00	7.00	0		0	0	0	367.93	BANK TRANSFER	
	DL-26790/20213	100461646058			0.00	19.00			0	0				
	2214609130	25/11/2019	0.00	15492	0.00		0	0	11321		1036.00	1318.93	10285.00	
23	RAVINDER KUMAR		10844	0	26.00	0.00	10844	0	0	1301	0	903		
25679	JAI NARAYAN		4648	0	0.00	0.00	4648	0	0	117.00	0	398		
	GUARD		0		0.00	0.00	0		0	0	0	503.49	BANK TRANSFER	
	DL-26790/19584	100320268051			0.00	26.00			0	0				
	2214513485	07/02/2019	0.00	15492	0.00		0	0	15492		1418.00	1804.49	14074.00	
24	SANJAY KAPOOR		10844	0	25.00	0.00	10427	0	0	1251	0	869		
25768	OM PRAKASH KAPOOR		4648	0	0.00	0.00	4469	0	0	112.00	0	382		
	GUARD		0		0.00	1.00	0		0	0	0	484.12	BANK TRANSFER	
	DL-26790/19681	100488531995			0.00	25.00			0	0				
	2213588712	01/03/2019	0.00	15492	0.00		0	0	14896		1363.00	1735.12	13533.00	
25	SANJIT KUMAR		10844	0	22.00	0.00	9176	0	0	1101	0	764		
25695	DINESHWAR SINGH		4648	0	0.00	0.00	3933	0	0	99.00	0	337		
	GUARD		0		0.00	4.00	0		0	0	0	426.04	BANK TRANSFER	
	DL-26790/19682	101156682268			0.00	22.00			0	0				
	2214523067	01/03/2019	0.00	15492	0.00		0	0	13109		1200.00	1527.04	11909.00	
26	SURAJ MAL		10844	0	26.00	0.00	10844	0	0	1301	0	903		
26889	PREM SINGH		4648	0	0.00	0.00	4648	0	0	117.00	0	398		
	GUARD		0		0.00	0.00	0		0	0	0	503.49	BANK TRANSFER	
	DL-26790/20435	101228795701			0.00	26.00			0	0				
	2016964276	07/03/2020	0.00	15492	0.00		0	0	15492		1418.00	1804.49	14074.00	
27	SUSHIL KUMAR		10844	0	0.00	0.00	0	0	0	0	0	0		
27337	SATBIR SINGH		4648	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
	DL-26790/20700	101584895255			0.00	0.00			0	0				
	2214661493	01/09/2020	0.00	15492	0.00		0	0	0		0.00	0.00	0.00	
28	VANSH BAHADUR SINGH		10844	0	26.00	0.00	10844	0	0	1301	0	903		
25694	GAMBHEER SINGH		4648	0	0.00	0.00	4648	0	0	117.00	0	398		
	GUARD		0		0.00	0.00	0		0	0	0	503.49	BANK TRANSFER	
	DL-26790/19687	100459417035			0.00	26.00			0	0				
	2214523064	01/03/2019	0.00	15492	0.00		0	0	15492		1418.00	1804.49	14074.00	

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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 April, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	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 / MISC 1 / Total	Employer Share Pension Difference / E.S.I.C.	Net payment	Signature with Revenue Stamp
29	VISHAL SHARMA		10844	0	26.00	0.00	10844	0	0	1301	0	903		
25764	LALA RAM SHARMA		4648	0	0.00	0.00	4648	0	0	117.00	0	398		
	GUARD		0		0.00	0.00	0		0	0	0	503.49	BANK TRANSFER	
	DL-26790/19691	101439852345			0.00	**26.00**			0	0				
	2214523051	01/03/2019	0.00	**15492**	0.00		0	0	**15492**		**1418.00**	**1804.49**	**14074.00**	
	Total						247119	0	0	29649	0	20584		
							105920	0	0	2662.00	0	9065		
							0		0	0	0	11473.76		
									0	0				
							0	0	**353039**		**32311.00**	**41122.76**	**320728.00**	

ADVENTURE SECURITAS PVT. LTD. ★ DELHI