

ADVENTURE SECURITAS P.LTD.

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

Salary / Wages Register for the month of May, 2023

DELHI BRANCH

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 U.A.N. D.O.J.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN,ALL	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	V.P.F. DRESS FOOD INS. Total				
27440	1 AJAY KUMAR BHAWMAR SINGH GUARD DL-26790/20753 2214542689 11/11/2020	12064 5170 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 0	1448 130.00 0 0 0	0 0 0 0 0	1005 443 560.11	1005 443 560.11	15656.00	BANK TRANSFER	
21623	2 BIJENDER SINGH SH.DARIYA SINGH GUARD DL-26790/06974 2211683046 01/02/2016	12064 5170 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 0	1448 130.00 0 0 0	0 0 0 0 0	1005 443 560.11	1005 443 560.11	15656.00	BANK TRANSFER	
27562	3 DEEPA W/O-GOVINDAN LG DL-26790/20851 2214720416 01/01/2021	12064 5170 0 0 0.00	0 0 0 0 0	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00 0.00	7888 3380 0 0 0	0 0 0 0 0	0 0 0 0 0	947 85.00 0 0 0	0 0 0 0 0	2008.11 657 290 366.21	2008.11 657 290 366.21	15656.00	BANK TRANSFER	
25698	4 DEV SHANKAR HARI KANT JHA GUARD DL-26790/19693 2012053738 01/03/2019	12064 5170 0 0 0.00	0 0 0 0 0	22.00 0.00 0.00 4.00 22.00	0.00 0.00 0.00 0.00 0.00	10208 4375 0 0 0	0 0 0 0 0	0 0 0 0 0	1225 110.00 0 0 0	0 0 0 0 0	1313.21 850 375 473.95	1313.21 850 375 473.95	10236.00	BANK TRANSFER	
27299	5 DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/20696 2016676376 15/09/2020	12064 5170 0 0 0.00	0 0 0 0 0	25.00 0.00 0.00 1.00 25.00	0.00 0.00 0.00 0.00 0.00	11600 4971 0 0 0	0 0 0 0 0	0 0 0 0 0	1392 125.00 0 0 0	0 0 0 0 0	1698.95 966 426 538.56	1698.95 966 426 538.56	13248.00	BANK TRANSFER	
25767	6 GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/19729 1113808526 01/04/2019	12064 5170 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 0.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 0	1448 130.00 0 0 0	0 0 0 0 0	1930.56 1005 443 560.11	1930.56 1005 443 560.11	15054.00	BANK TRANSFER	
27460	7 GEETA DEVI W/O-ANIL KUMAR LG DL-26790/20830 2214633560 01/12/2020	12064 5170 0 0 0.00	0 0 0 0 0	24.00 0.00 0.00 2.00 24.00	0.00 0.00 0.00 0.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 0	1336 120.00 0 0 0	0 0 0 0 0	2008.11 928 408 517.01	2008.11 928 408 517.01	15656.00	BANK TRANSFER	



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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	V.P.F. DRESS FOOD INS. Total						
25877	8 JITTENDRA SINGH UDAYPAL SINGH GUARD DL-26790/19826 2214542561	12064 5170 0 0 0	0 0 0 0 0	17234	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	10672 4573 0 0 0	0 0 0 0 0	0 0 0 0 0	1281 115.00 0 0 0	0 0 0 0 0	889 392 495.46	BANK TRANSFER				
28219	9 KAMESH SINGH SIKARWAR RAMVAKEEL SINGH SIKARWAR GUARD DL-26790/21260 2017549577	12064 5170 0 0 0	0 0 0 0 0	17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 0	1448 130.00 0 0 0	0 0 0 0 0	1005 443 560.11	BANK TRANSFER				
25766	10 MONIKA KUMARI W/O CHANDAN THAKUR L/G DL-26790/19688 2214523063	12064 5170 0 0 0	0 0 0 0 0	17234	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10208 4375 0 0 0	0 0 0 0 0	0 0 0 0 0	1225 110.00 0 0 0	0 0 0 0 0	850 375 473.95	BANK TRANSFER				
26078	11 MUKESH KUMAR SHYAM LAL GUARD DL-26790/20054 2214577621	12064 5170 0 0 0	0 0 0 0 0	17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 0	1448 130.00 0 0 0	0 0 0 0 0	1005 443 560.11	BANK TRANSFER				
25981	12 PARDEEP KUMAR SURESH KUMAR GUARD DL-26790/19908 2214008548	12064 5170 0 0 0	0 0 0 0 0	17234	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	11600 4971 0 0 0	0 0 0 0 0	0 0 0 0 0	1392 125.00 0 0 0	0 0 0 0 0	2008.11 966 426 538.56	BANK TRANSFER				
25522	13 POOJA CHAUDHARY SH.GURU CHARAN CHAUDHARY L/G DL-26790/19500 2214494446	12064 5170 0 0 0	0 0 0 0 0	17234	25.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	11600 4971 0 0 0	0 0 0 0 0	0 0 0 0 0	1392 125.00 0 0 0	0 0 0 0 0	1930.56 966 426 538.56	BANK TRANSFER				
25699	14 RAJ KISHORE PASWAN LALLAN PRASAD GUARD DL-26790/19690 2013965789	12064 5170 0 0 0	0 0 0 0 0	17234	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 22.00	10208 4825 0 0 0	0 0 0 0 0	0 0 0 0 0	1225 110.00 0 0 0	0 0 0 0 0	1698.95 850 375 473.95	BANK TRANSFER				



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S.No.	Particulars	Salary / Wage			Attendance			Earnings				Deductions			Employer Share Pension Difference ES.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS	SPL.ALL LUN.ALL	Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT.HR	BASIC H.R.A. CONVEY BONUS	SPL.ALL LUN.ALL	OT.AMT	ARREAR ARREAR MISC3 MISC4	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD INS.	Total			
26495	15) RANJAN PRASAD RAMESHWAR RAY GUARD DL-26790/20213 2214609130	12064 5170 0	0 0 0	0 0 0	17.00 0.00 0.00	0.00 0.00 9.00	0.00 0.00 17.00	7888 3380 0	0 0 0	0 0 0	0 0 0	947 85.00 0	0 0 0	657 290 366.21	BANK TRANSFER		
25679	16) RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/19584 2214513485	12064 5170 0	0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 26.00	12064 5170 0	0 0 0	0 0 0	0 0 0	0 0 0	1448 130.00 0	0 0 0	1313.21 1005 443	BANK TRANSFER		
28615	17) RUPIA W/O-MANNOJ KUMAR L/G DL-26790/21520 2214821805	12064 5170 0	0 0 0	0 0 0	25.00 0.00 0.00	0.00 0.00 1.00	11600 4971 0	0 0 0	0 0 0	0 0 0	0 0 0	1392 125.00 0	0 0 0	2008.11 966 426	BANK TRANSFER		
25695	18) SANJIT KUMAR DINESHWAR SINGH GUARD DL-26790/19682 2214523067	12064 5170 0	0 0 0	0 0 0	10.00 0.00 0.00	0.00 0.00 16.00	4640 1988 0	0 0 0	0 0 0	0 0 0	0 0 0	557 50.00 0	0 0 0	1930.56 387 170	BANK TRANSFER		
28614	19) SONIA W/O-RANDHIR SINGH L/G DL-26790/21490 2214742218	12064 5170 0	0 0 0	0 0 0	23.00 0.00 0.00	0.00 0.00 3.00	10672 4573 0	0 0 0	0 0 0	0 0 0	0 0 0	1281 115.00 0	0 0 0	772.41 889 392	BANK TRANSFER		
26889	20) SURAJ MAL PREM SINGH GUARD DL-26790/20435 2016964276	12064 5170 0	0 0 0	0 0 0	24.00 0.00 0.00	0.00 0.00 2.00	11136 4772 0	0 0 0	0 0 0	0 0 0	0 0 0	1336 120.00 0	0 0 0	1776.46 928 408	BANK TRANSFER		
27337	21) SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/20700 2214661493	12064 5170 0	0 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 26.00	12064 5170 0	0 0 0	0 0 0	0 0 0	0 0 0	1448 130.00 0	0 0 0	1853.01 1005 443	BANK TRANSFER		
		17234 0 0	17234 0 0	17234 0 0	15908 0 0	15908 0 0	1456.00 0 0	1456.00 0 0	1853.01 1005 443	2008.11	15656.00						



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		BASIC H.R.A. CONVEY BONUS D.Wage	SPL,ALL LUN,ALL	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	V.P.F. DRESS FOOD INS. Total				
		225504	0			0	0	0	0	27064	0	18784			
		96637	0			0	0	0	0	2430.00	0	8280			
		0	0			0	0	0	0	0	0	10469.63			
		0	0			0	0	0	0	0	0	0			
	Total												37533.63	292647.00	

