

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 July, 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 OT.HR	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			
27440	1 AJAY KUMAR BHAWAR SINGH GUARD DL-26790/20753 2214542689	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	050686
21623	2 BIJENDER SINGH SH.DARIYA SINGH GUARD DL-26790/06974 2211683046	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
27562	3 DEEPA W/O-GOVINDAN L/G DL-26790/20851 2214720416	12064 5170 0 0 0.00	0 0 0 0 17234	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0.00	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	BANK TRANSFER
25698	4 DEV SHANKAR HARI KANT JHA GUARD DL-26790/19693 2012053738	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
27299	5 DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/20696 2016676376	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
25767	6 GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/19729 1113808526	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
27460	7 GEETA DEVI W/O-ANIL KUMAR L/G DL-26790/20830 2214633550	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0.00	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER



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-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of July, 2023

Page No. : 2

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.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. DRESS FOOD INS. Total	V.P.F. DRESS FOOD INS. Total			
25877	8 JITENDRA SINGH UDAYPAL SINGH GUARD DL-26790/19826 2214542561 101400910174 01/05/2019	12064 5170 0 0 0.00 17234	0 0 0 0 26.00 Total	26.00 0.00 0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	1448 130.00 0 0 0 0 0 0 1578.00	0 0 0 0 0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
28219	9 KAMESH SINGH SIKARWAR RAMVAKEEL SINGH SIKARWAR GUARD DL-26790/21260 2017549577 101433222095 22/08/2021	12064 5170 0 0 0.00 17234	0 0 0 0 26.00 Total	26.00 0.00 0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	1448 130.00 0 0 0 0 0 0 1578.00	0 0 0 0 0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
25766	10 MONIKA KUMARI W/O CHANDAN THAKUR L/G DL-26790/19688 2214523063 101212307061 01/03/2019	12064 5170 0 0 0.00 17234	0 0 0 0 25.00 Total	25.00 0.00 0.00 0.00 0.00 25.00 0.00	0.00 0.00 1.00 25.00 0.00	11600 4971 0 0 0 0 0 0 16571	0 0 0 0 0 0 0 0 16571	0 0 0 0 0 0 0 0 16571	1392 125.00 0 0 0 0 0 0 1517.00	0 0 0 0 0 0 0 0 1517.00	966 426 538.56 0.00 1930.56	15054.00	BANK TRANSFER
26078	11 MUKESH KUMAR SHYAM LAL GUARD DL-26790/20054 2214577621 100957634877 05/08/2019	12064 5170 0 0 0.00 17234	0 0 0 0 26.00 Total	26.00 0.00 0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	1448 130.00 0 0 0 0 0 0 1578.00	0 0 0 0 0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
25981	12 PARDEEP KUMAR SURESH KUMAR GUARD DL-26790/19908 2214008548 101474875440 20/06/2019	12064 5170 0 0 0.00 17234	0 0 0 0 18.00 Total	18.00 0.00 0.00 0.00 0.00 18.00 0.00	0.00 0.00 8.00 18.00 0.00	8352 3579 0 0 0 0 0 0 11931	0 0 0 0 0 0 0 0 11931	0 0 0 0 0 0 0 0 11931	1002 90.00 0 0 0 0 0 0 1092.00	0 0 0 0 0 0 0 0 1092.00	696 306 387.76 0.00 1389.76	10839.00	BANK TRANSFER
25522	13 POOJA CHAUDHARY SH.GURU CHARAN CHAUDHARY L/G DL-26790/19500 2214494446 101405000667 21/12/2018	12064 5170 0 0 0.00 17234	0 0 0 0 26.00 Total	26.00 0.00 0.00 0.00 0.00 26.00 0.00	0.00 0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	0 0 0 0 0 0 0 0 17234	1448 130.00 0 0 0 0 0 0 1578.00	0 0 0 0 0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	BANK TRANSFER
25699	14 RAJ KISHORE PASWAN LALLAN PRASAD GUARD DL-26790/19690 2013965789 101112468803 01/03/2019	12064 5170 0 0 0.00 17234	0 0 0 0 20.00 Total	20.00 0.00 0.00 0.00 0.00 20.00 0.00	0.00 0.00 6.00 20.00 0.00	9280 3977 0 0 0 0 0 0 13257	0 0 0 0 0 0 0 0 13257	0 0 0 0 0 0 0 0 13257	1114 100.00 0 0 0 0 0 0 1214.00	0 0 0 0 0 0 0 0 1214.00	773 341 430.85 0.00 1544.85	12043.00	BANK TRANSFER



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 July, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 3

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 OT.HR	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			
26495	15 RANJAN PRASAD RAMESHWAR RAY GUARD DL-26790/20213 2214609130 100461646058 25/11/2019	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	
25679	16 RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/19584 2214513485 100320268051 07/02/2019	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	
28615	17 RUPA W/O-MANOJ KUMAR L/G DL-26790/21520 2214821805 101781991638 01/01/2022	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	
25695	18 SANJIT KUMAR DINESHWAR SINGH GUARD DL-26790/19682 2214523067 101156682268 01/03/2019	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	
28614	19 SONIA W/O-RANDHIR SINGH L/G DL-26790/21490 2214742218 101781988136 01/01/2022	12064 5170 0 0 0.00	0 0 0 0 17234	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00 0.00	9280 3977 0 0 0	0 0 0 0 0	0 0 0 0 13257	1114 100.00 0 0 0	0 0 0 0 1214.00	773 341 430.85 0.00 1544.85	12043.00	
26889	20 SURAJ MAL PREM SINGH GUARD DL-26790/20435 2016964276 101228795701 07/03/2020	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	
27337	21 SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/20700 2214661493 101584895255 01/09/2020	12064 5170 0 0 0.00	0 0 0 0 17234	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	12064 5170 0 0 0	0 0 0 0 0	0 0 0 0 17234	1448 130.00 0 0 0	0 0 0 0 1578.00	1005 443 560.11 0.00 2008.11	15656.00	



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-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of July, 2023

Page No. : 4

S.No.	Particulars	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.			
ID #	F/H Name	H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	ARREAR	E.S.I.C.	DRESS			
	Designation	CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	FOOD			
	P.F. Number	BONUS		E.L.	P.D.	BONUS		MISC4	PHONE	INS.			
	Insurance Number	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total	LWFEE	Total			
						242672	0	0		29126	0	20216	
						103996	0	0		2615.00	0	8910	
						0		0		0	0	11266.79	
						0		0		0	0	0.00	
	Total					0	0	346668		0.00	31741.00	40392.79	314927.00

