

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 August, 2023

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	238496	E.P.F.	28624	Pension	19867	Total Employee A/c - 01	21
H.R.A.	102206	V.P.F.	0	Difference	8757	Total Employee A/c - 10	21
CONVEY	0	E.S.I.C.	2570.00	E.S.I.C.	11073.00	Total Employee A/c - 21	21
BONUS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	238496
SPL.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	238496
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	238496
		DRESS	0			E.P.F. A/c - 01	28624
		FOOD	0			Pension A/c - 10	19867
ARREAR	0	INS.	0			Difference A/c - 01	8757
ARREAR2	0	LWFEE	0.00			Administration A/c - 02	1192
MISC3	0	P.Tax	0			E.D.L.I. A/c - 21	1192
MISC4	0	Total Deduction	31194.00			Admn. EDLI A/c - 22	0
D.Wage	0	Net Payment	309508.00			Total Amount	59632
OT.AMT	0	Total Employee	21			Exempted Wages	0
Total Earning	340702			Total Amount	13643.00	Exempted Employee	0

ESIC Details

Total Employee	21.0
ESIC Wages	340702
ESIC Employee Share	2570.00
ESIC Employer Share	11073.00
Total Amount	13643.00



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DELHI BRANCH

Salary / Wages Register for the month of August, 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 LUN.ALL BONUS 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 ARREAR MISC3 MISC4 OT.AMT	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFER	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	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	10208 4375 0 0 0	0 0 0 0 0	0 0 0 0 14583	1225 110.00 0 0 0	0 0 0 0 1335.00	850 375 473.95 0.00 1698.95	13248.00	BANK TRANSFER
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 5.00 26.00	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	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	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	11600 4971 0 0 0	0 0 0 0 0	0 0 0 0 16571	1392 125.00 0 0 0	0 0 0 0 1517.00	966 426 538.56 0.00 1930.56	15054.00	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 5.00 26.00	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	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 5.00 26.00	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	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	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	11136 4772 0 0 0	0 0 0 0 0	0 0 0 0 15908	1336 120.00 0 0 0	0 0 0 0 1456.00	928 408 517.01 0.00 1853.01	14452.00	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 5.00 26.00	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	BANK TRANSFER



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DELHI BRANCH

Salary / Wages Register for the month of August, 2023

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Page No. : 2

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.	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 LWFFEE	V.P.F. DRESS FOOD INS. Total			
25877	8 JITENDRA SINGH UDAYPAL SINGH GUARD DL-26790/19826 2214542561	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 5.00 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
28219	9 KAMESH SINGH SIKARWAR RAMVAKEEL SINGH SIKARWAR GUARD DL-26790/21260 2017549577	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 5.00 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
25766	10 MONIKA KUMARI W/O CHANDAN THAKUR L/G DL-26790/19688 2214523063	12064 5170 0 0 0.00	0 0 0 0 17234	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	10672 4573 0 0 0	0 0 0 0 0	0 0 0 0 15245	1281 115.00 0 0 0.00	0 0 0 0 1396.00	889 392 495.46 0.00 1776.46	13849.00	BANK TRANSFER
26078	11 MUKESH KUMAR SHYAM LAL GUARD DL-26790/20054 2214577621	12064 5170 0 0 0.00	0 0 0 0 17234	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	11600 4971 0 0 0	0 0 0 0 0	0 0 0 0 16571	1392 125.00 0 0 0.00	0 0 0 0 1517.00	966 426 538.56 0.00 1930.56	15054.00	BANK TRANSFER
25981	12 PARDEEP KUMAR SURESH KUMAR GUARD DL-26790/19908 2214008548	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 5.00 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
25522	13 POOJA CHAUDHARY SH.GURU CHARAN CHAUDHARY L/G DL-26790/19500 2214494446	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 5.00 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
25699	14 RAJ KISHORE PASWAN LALLAN PRASAD GUARD DL-26790/19690 2013965789	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 5.00 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



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Firm PF Number DL-26790

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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 LWFFEE	V.P.F. DRESS FOOD INS. Total			
26495	15 RANJAN PRASAD RAMESHWAR RAY GUARD DL-26790/20213 2214609130	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 5.00 26.00	12064 5170 0 0 0	0 0 0 0 17234	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
25679	16 RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/19584 2214513485	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 11.00 20.00	9280 3977 0 0 0	0 0 0 0 13257	0 0 0 0 13257	1114 100.00 0 0 0.00	0 0 0 0 1214.00	773 341 430.85 0.00 1544.85	12043.00	BANK TRANSFER
28615	17 RUPA W/O-MANOJ KUMAR L/G DL-26790/21520 2214821805	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 5.00 26.00	12064 5170 0 0 0	0 0 0 0 17234	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
25695	18 SANJIT KUMAR DINESHWAR SINGH GUARD DL-26790/19682 2214523067	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 5.00 26.00	12064 5170 0 0 0	0 0 0 0 17234	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
28614	19 SONIA W/O-RANDHIR SINGH L/G DL-26790/21490 2214742218	12064 5170 0 0 0.00	0 0 0 0 17234	13.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	6032 2585 0 0 0	0 0 0 0 8617	0 0 0 0 8617	724 65.00 0 0 0.00	0 0 0 0 789.00	502 222 280.05 0.00 1004.05	7828.00	BANK TRANSFER
26889	20 SURAJ MAL PREM SINGH GUARD DL-26790/20435 2016964276	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 5.00 26.00	12064 5170 0 0 0	0 0 0 0 17234	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
27337	21 SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/20700 2214661493	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 7.00 24.00	11136 4772 0 0 0	0 0 0 0 15908	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



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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			
						238496	0	0		28624	0	19867	
						102206	0	0		2570.00	0	8757	
						0		0		0	0	11072.88	
						0		0		0	0	0.00	
	Total					0	0	340702		0.00	31194.00	39696.88	309508.00

