

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 September, 2023

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	238960	E.P.F.	28680	Pension	19906	Total Employee A/c - 01	20
H.R.A.	102405	V.P.F.	0	Difference	8774	Total Employee A/c - 10	20
CONVEY	0	E.S.I.C.	2575.00	E.S.I.C.	11095.00	Total Employee A/c - 21	20
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	238960
SPL.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	238960
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	238960
		DRESS	0			E.P.F. A/c - 01	28680
		FOOD	0			Pension A/c - 10	19906
ARREAR	0	INS.	0			Difference A/c - 01	8774
ARREAR2	0	LWFEE	0.00	Total Employee	20.0	Administration A/c - 02	1195
MISC3	0	P.Tax	0	ESIC Wages	341365	E.D.L.I. A/c - 21	1195
MISC4	0	Total Deduction	31255.00	ESIC Employee Share	2575.00	Admn. EDLI A/c - 22	0
D.Wage	0	Net Payment	310110.00	ESIC Employer Share	11095.00	Total Amount	59750
OT.AMT	0	Total Employee	20	Total Amount	13670.00	Exempted Wages	0
Total Earning	341365					Exempted Employee	0

ESIC Details

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JAIPUR GOLDEN HOSPITAL

DELHI BRANCH

Salary / Wages Register for the month of **September, 2023**

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	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			
30645	1 AJAY KUMAR BHAWAR SINGH L/G DL-26790/22372 2214542689 101461959975 02/09/2023	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 -1.00 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	15656.00	BANK TRANSFER
30630	2 BIJENDER SINGH DARIYA SINGH GUARD DL-26790/22371 2211683046 100667899606 02/09/2023	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 -1.00 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	15656.00	BANK TRANSFER
30647	3 DEEPA W/O-GOVINDAN L/G DL-26790/22370 2214720416 101288905249 02/09/2023	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 0.00 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	15054.00	BANK TRANSFER
30634	4 DEV SHANKAR SH.HARI KANT JHA GUARD DL-26790/22406 2012053738 101297281536 02/09/2023	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 0.00 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	15054.00	BANK TRANSFER
30644	5 DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/22405 2016676376 101071196836 02/09/2023	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 -1.00 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	15656.00	BANK TRANSFER
30637	6 GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/22368 1113808526 101449726910 02/09/2023	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 -1.00 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	15656.00	BANK TRANSFER
30646	7 GEETA DEVI W/O-ANIL KUMAR GUARD DL-26790/22369 2214633550 101475479179 02/09/2023	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 -1.00 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	15656.00	BANK TRANSFER



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DELHI BRANCH

Salary / Wages Register for the month of **September, 2023**

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	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. 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 OT.AMT	ARREAR MISC3 MISC4 Total	E.P.F. V.P.F. E.S.I.C. DRESS ADVAN. FOOD INS. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
30638	8	JITENDRA SINGH	12064	0	26.00	0.00	12064	0	0	1448	0	1005	BANK TRANSFER
		UDAYPAL SINGH	5170	0	0.00	0.00	5170	0	0	130.00	0	443	
		GUARD	0	0	0.00	-1.00	0	0	0	0	0	560.11	
		DL-26790/22374 2214542561	101400910174 02/09/2023	0 0.00	26.00 17234	0.00 0.00	0 0	0 0	0 17234	0 0.00	0 1578.00	0 2008.11	
30648	9	KAMESH SINGH SIKARWAR	12064	0	26.00	0.00	12064	0	0	1448	0	1005	BANK TRANSFER
		RAMVAKEEL SINGH SIKARWAR	5170	0	0.00	0.00	5170	0	0	130.00	0	443	
		GUARD	0	0	0.00	-1.00	0	0	0	0	0	560.11	
		DL-26790/22394 2017549577	101433222095 02/09/2023	0 0.00	26.00 17234	0.00 0.00	0 0	0 0	0 17234	0 0.00	0 1578.00	0 2008.11	
30636	10	MONIKA KUMARI	12064	0	24.00	0.00	11136	0	0	1336	0	928	BANK TRANSFER
		CHANDAN THAKUR	5170	0	0.00	0.00	4772	0	0	120.00	0	408	
		L/G	0	0	0.00	1.00	0	0	0	0	0	517.01	
		DL-26790/22398 2214523063	101212307061 02/09/2023	0 0.00	24.00 17234	0.00 0.00	0 0	0 0	0 15908	0 0.00	0 1456.00	0 1853.01	
30640	11	MUKESH KUMAR	12064	0	26.00	0.00	12064	0	0	1448	0	1005	BANK TRANSFER
		SHYAM LAL	5170	0	0.00	0.00	5170	0	0	130.00	0	443	
		GUARD	0	0	0.00	-1.00	0	0	0	0	0	560.11	
		DL-26790/22362 2214577621	100957634877 02/09/2023	0 0.00	26.00 17234	0.00 0.00	0 0	0 0	0 17234	0 0.00	0 1578.00	0 2008.11	
30631	12	POOJA CHOUDHARY	12064	0	26.00	0.00	12064	0	0	1448	0	1005	BANK TRANSFER
		SH.GURU CHARAN	5170	0	0.00	0.00	5170	0	0	130.00	0	443	
		L/G	0	0	0.00	-1.00	0	0	0	0	0	560.11	
		DL-26790/22360 2214494446	101405000667 02/09/2023	0 0.00	26.00 17234	0.00 0.00	0 0	0 0	0 17234	0 0.00	0 1578.00	0 2008.11	
30639	13	PRADEEP KUMAR SHARMA	12064	0	26.00	0.00	12064	0	0	1448	0	1005	BANK TRANSFER
		SURESH KUMAR	5170	0	0.00	0.00	5170	0	0	130.00	0	443	
		GUARD	0	0	0.00	-1.00	0	0	0	0	0	560.11	
		DL-26790/22359 2214008548	101474875440 02/09/2023	0 0.00	26.00 17234	0.00 0.00	0 0	0 0	0 17234	0 0.00	0 1578.00	0 2008.11	
30635	14	RAJ KISHORE	12064	0	26.00	0.00	12064	0	0	1448	0	1005	BANK TRANSFER
		SH.LALLAN PRASAD	5170	0	0.00	0.00	5170	0	0	130.00	0	443	
		GUARD	0	0	0.00	-1.00	0	0	0	0	0	560.11	
		DL-26790/22365 2013965789	101112468803 02/09/2023	0 0.00	26.00 17234	0.00 0.00	0 0	0 0	0 17234	0 0.00	0 1578.00	0 2008.11	



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Salary / Wages Register for the month of **September, 2023**

Firm PF Number DL-26790

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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 ARREAR MISC3 MISC4 OT.AMT	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total			
30641	15 RANJAN PRASAD SH RAMESHWER RAY GUARD DL-26790/22397 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 -1.00 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
30632	16 RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/22364 2214513485	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 -1.00 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
30649	17 RUPA W/O-MANOJ KUMAR L/G DL-26790/22395 2214821805	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 0.00 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
30633	18 SANJIT KUMAR SH.DINESHWAR SINGH GUARD DL-26790/22409 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 -1.00 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
30642	19 SURAJ MAL PREM SINGH GUARD DL-26790/22357 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 -1.00 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
30643	20 SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/22379 2214661493	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 -1.00 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
	Total					238960 102405 0 0 0	0 0 0 0 0	0 0 0 0 341365	28680 2575.00 0 0 0	0 0 0 0 31255.00	19906 8774 11094.45 0.00 39774.45	310110.00	BANK TRANSFER

