

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 October, 2023

Department Name : JAIPUR GOLDEN HOSPITAL

| Total Earning | | Total Deduction | | Employer Contributions | | P.F. Details | |
|----------------------|---------------|------------------------|------------------|------------------------|----------|-------------------------|--------------|
| BASIC | 235029 | E.P.F. | 28208 | Pension | 19577 | Total Employee A/c - 01 | 21 |
| H.R.A. | 100721 | V.P.F. | 0 | Difference | 8631 | Total Employee A/c - 10 | 21 |
| CONVEY | 0 | E.S.I.C. | 2533.00 | E.S.I.C. | 10912.00 | 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 | 235029 |
| SPL.ALL | 0 | ADVAN. | 0 | LWFER | 0.00 | Salary / Wages A/c - 10 | 235029 |
| LUN.ALL | 0 | PHONE | 0 | | | Salary / Wages A/c - 21 | 235029 |
| | | DRESS | 0 | | | E.P.F. A/c - 01 | 28208 |
| | | FOOD | 0 | | | Pension A/c - 10 | 19577 |
| ARREAR | 0 | INS. | 0 | | | Difference A/c - 01 | 8631 |
| ARREAR2 | 0 | LWFEE | 0.00 | | | Administration A/c - 02 | 1175 |
| MISC3 | 0 | P.Tax | 0 | | | E.D.L.I. A/c - 21 | 1175 |
| MISC4 | 0 | Total Deduction | 30741.00 | | | Admn. EDLI A/c - 22 | 0 |
| D.Wage | 0 | Net Payment | 305009.00 | | | Total Amount | 58766 |
| OT.AMT | 0 | Total Employee | 21 | | | Exempted Wages | 0 |
| Total Earning | 335750 | | | | | Exempted Employee | 0 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 21.0 |
| ESIC Wages | 335750 |
| ESIC Employee Share | 2533.00 |
| ESIC Employer Share | 10912.00 |
| Total Amount | 13445.00 |



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JAIPUR GOLDEN HOSPITAL

DELHI BRANCH

Salary / Wages Register for the month of October, 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 LWFEE | V.P.F. DRESS FOOD INS. Total | | | |
| 30645 | 1 AJAY KUMAR BHAWAR SINGH L/G DL-26790/22372 2214542689 101461959975 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30630 | 2 BIJENDER SINGH DARIYA SINGH GUARD DL-26790/22371 2211683046 100667899606 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30647 | 3 DEEPA W/O-GOVINDAN L/G DL-26790/22370 2214720416 101288905249 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 | 10362 4441 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14803 | 1243 112.00 0 0 0 | 0 0 0 0 1355.00 | 863 380 481.10 0.00 1724.10 | 13448.00 | BANK TRANSFER |
| 30634 | 4 DEV SHANKAR SH.HARI KANT JHA GUARD DL-26790/22406 2012053738 101297281536 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 25.00 0.00 0.00 0.00 0.00 | 0.00 0.00 1.00 25.00 | 11775 5046 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16821 | 1413 127.00 0 0 0 | 0 0 0 0 1540.00 | 981 432 546.68 0.00 1959.68 | 15281.00 | BANK TRANSFER |
| 30644 | 5 DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/22405 2016676376 101071196836 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30637 | 6 GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/22368 1113808526 101449726910 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30646 | 7 GEETA DEVI W/O-ANIL KUMAR GUARD DL-26790/22369 2214633550 101475479179 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |



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DELHI BRANCH

Salary / Wages Register for the month of **October, 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 LUN.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 LUN.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 | | | |
| 30638 | 8 JITENDRA SINGH UDAYPAL SINGH GUARD DL-26790/22374 2214542561 101400910174 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30648 | 9 KAMESH SINGH SIKARWAR RAMVAKEEL SINGH SIKARWAR GUARD DL-26790/22394 2017549577 101433222095 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 19.00 0.00 0.00 0.00 0.00 | 0.00 0.00 7.00 19.00 | 8949 3835 0 0 0 | 0 0 0 0 0 | 0 0 0 0 12784 | 1074 96.00 0 0 0 | 0 0 0 0 1170.00 | 745 329 415.48 0.00 1489.48 | 11614.00 | BANK TRANSFER |
| 30636 | 10 MONIKA KUMARI CHANDAN THAKUR L/G DL-26790/22398 2214523063 101212307061 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 18.00 0.00 0.00 0.00 0.00 | 0.00 0.00 8.00 18.00 | 8478 3633 0 0 0 | 0 0 0 0 0 | 0 0 0 0 12111 | 1017 91.00 0 0 0 | 0 0 0 0 1108.00 | 706 311 393.61 0.00 1410.61 | 11003.00 | BANK TRANSFER |
| 30640 | 11 MUKESH KUMAR SHYAM LAL GUARD DL-26790/22362 2214577621 100957634877 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 11.00 0.00 0.00 0.00 0.00 | 0.00 0.00 15.00 11.00 | 5181 2220 0 0 0 | 0 0 0 0 0 | 0 0 0 0 7401 | 622 56.00 0 0 0 | 0 0 0 0 678.00 | 432 190 240.53 0.00 862.53 | 6723.00 | BANK TRANSFER |
| 30631 | 12 POOJA CHOUDHARY SH.GURU CHARAN L/G DL-26790/22360 2214494446 101405000667 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 24.00 0.00 0.00 0.00 0.00 | 0.00 0.00 2.00 24.00 | 11304 4844 0 0 0 | 0 0 0 0 0 | 0 0 0 0 16148 | 1356 122.00 0 0 0 | 0 0 0 0 1478.00 | 942 414 524.81 0.00 1880.81 | 14670.00 | BANK TRANSFER |
| 30639 | 13 PRADEEP KUMAR SHARMA SURESH KUMAR GUARD DL-26790/22359 2214008548 101474875440 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 20.00 0.00 0.00 0.00 0.00 | 0.00 0.00 6.00 20.00 | 9420 4037 0 0 0 | 0 0 0 0 0 | 0 0 0 0 13457 | 1130 101.00 0 0 0 | 0 0 0 0 1231.00 | 785 345 437.35 0.00 1567.35 | 12226.00 | BANK TRANSFER |
| 30635 | 14 RAJ KISHORE SH.LALLAN PRASAD GUARD DL-26790/22365 2013965789 101112468803 02/09/2023 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |



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DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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

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 | | | |
| 30641 | 15 RANJAN PRASAD SH RAMESHWER RAY GUARD DL-26790/22397 2214609130 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0.00 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30632 | 16 RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/22364 2214513485 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0.00 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30649 | 17 RUPA W/O-MANOJ KUMAR L/G DL-26790/22395 2214821805 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0.00 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30633 | 18 SANJIT KUMAR SH.DINESHWAR SINGH GUARD DL-26790/22409 2214523067 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0.00 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30673 | 19 SONIA W/O-RANDHIR SINGH GUARD DL-26790/22416 2214742218 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 22.00 0.00 0.00 0.00 0.00 | 0.00 0.00 4.00 22.00 | 10362 4441 0 0 0 | 0 0 0 0 0 | 0 0 0 0 14803 | 1243 112.00 0 0 0.00 | 0 0 0 0 1355.00 | 863 380 481.10 0.00 1724.10 | 13448.00 | BANK TRANSFER |
| 30642 | 20 SURAJ MAL PREM SINGH GUARD DL-26790/22357 2016964276 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0.00 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |
| 30643 | 21 SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/22379 2214661493 | 12246 5248 0 0 0.00 | 0 0 0 0 17494 | 26.00 0.00 0.00 0.00 0.00 | 0.00 0.00 0.00 26.00 | 12246 5248 0 0 0 | 0 0 0 0 0 | 0 0 0 0 17494 | 1470 132.00 0 0 0.00 | 0 0 0 0 1602.00 | 1020 450 568.56 0.00 2038.56 | 15892.00 | BANK TRANSFER |



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DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of October, 2023

Page No. : 4

| 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 | SPL.ALL | W.D. | S.L. | BASIC | SPL.ALL | ARREAR | E.P.F. | V.P.F. | | | |
| | | H.R.A. | LUN.ALL | H.D. | C.H. | H.R.A. | LUN.ALL | ARREAR | E.S.I.C. | DRESS | | | |
| | | CONVEY | | C.L. | W.P. | CONVEY | | MISC3 | ADVAN. | FOOD | | | |
| | U.A.N. | BONUS | | E.L. | P.D. | BONUS | | MISC4 | PHONE | INS. | | | |
| | D.O.J. | D.Wage | Total | OT.HR | | D.Wage | OT.AMT | Total | LWFEE | Total | | | |
| | | | | | | 235029 | 0 | 0 | | 28208 | 0 | 19577 | |
| | | | | | | 100721 | 0 | 0 | | 2533.00 | 0 | 8631 | |
| | | | | | | 0 | | 0 | | 0 | 0 | 10911.94 | |
| | | | | | | 0 | | 0 | | 0 | 0 | 0.00 | |
| | | | | | | 0 | 0 | 335750 | | 0.00 | 30741.00 | 39119.94 | 305009.00 |
| | Total | | | | | | | | | | | | |

