

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 November, 2023

Department Name : JAIPUR GOLDEN HOSPITAL

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	247275	E.P.F.	29679	Pension	20597	Total Employee A/c - 01	21
H.R.A.	105968	V.P.F.	0	Difference	9082	Total Employee A/c - 10	21
CONVEY	0	E.S.I.C.	2665.00	E.S.I.C.	11481.00	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	247275
SPL.ALL	0	ADVAN.	0	LWFER	0.00	Salary / Wages A/c - 10	247275
LUN.ALL	0	PHONE	0			Salary / Wages A/c - 21	247275
		DRESS	0			E.P.F. A/c - 01	29679
		FOOD	0			Pension A/c - 10	20597
ARREAR	0	INS.	0			Difference A/c - 01	9082
ARREAR2	0	LWFEE	0.00			Administration A/c - 02	1236
MISC3	0	P.Tax	0			E.D.L.I. A/c - 21	1236
MISC4	0	Total Deduction	32344.00			Admn. EDLI A/c - 22	0
D.Wage	0	Net Payment	320899.00			Total Amount	61830
OT.AMT	0	Total Employee	21			Exempted Wages	0
Total Earning	353243					Exempted Employee	0

ESIC Details

Total Employee	21.0
ESIC Wages	353243
ESIC Employee Share	2665.00
ESIC Employer Share	11481.00
Total Amount	14146.00



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JAIPUR GOLDEN HOSPITAL

DELHI BRANCH

Salary / Wages Register for the month of November, 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 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			
30645	1 AJAY KUMAR BHAWAR SINGH L/G DL-26790/22372 2214542689	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	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	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
30634	4 DEV SHANKAR SH.HARI KANT JHA GUARD DL-26790/22406 2012053738	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
30644	5 DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/22405 2016676376	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	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	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 November, 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			
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 17494	0 0 0 0 0	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	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 17494	0 0 0 0 0	1470 132.00 0 0 0	0 0 0 0 1602.00	1020 450 568.56 0.00 2038.56	15892.00	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	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	9891 4239 0 0 0	0 0 0 0 14130	0 0 0 0 0	1187 106.00 0 0 0	0 0 0 0 1293.00	824 363 459.23 0.00 1646.23	12837.00	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	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 17494	0 0 0 0 0	1470 132.00 0 0 0	0 0 0 0 1602.00	1020 450 568.56 0.00 2038.56	15892.00	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	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	10833 4642 0 0 0	0 0 0 0 15475	0 0 0 0 0	1300 117.00 0 0 0	0 0 0 0 1417.00	902 398 502.94 0.00 1802.94	14058.00	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	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 16148	0 0 0 0 0	1356 122.00 0 0 0	0 0 0 0 1478.00	942 414 524.81 0.00 1880.81	14670.00	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 17494	0 0 0 0 0	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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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 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			
30641	15 RANJAN PRASAD SH RAMESHWER RAY GUARD DL-26790/22397 2214609130 100461646058 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
30632	16 RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/22364 2214513485 100320268051 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
30649	17 RUPA W/O-MANOJ KUMAR L/G DL-26790/22395 2214821805 101781991638 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
30633	18 SANJIT KUMAR SH.DINESHWAR SINGH GUARD DL-26790/22409 2214523067 101156682268 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
30673	19 SONIA W/O-RANDHIR SINGH GUARD DL-26790/22416 2214742218 101781988136 01/10/2023	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
30642	20 SURAJ MAL PREM SINGH GUARD DL-26790/22357 2016964276 101228795701 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
30643	21 SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/22379 2214661493 101584895255 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



