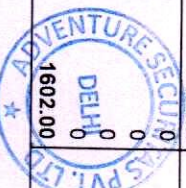


S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL 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 GUARD 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 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	A/C No. 339940 9634	
30630	2 BUENDER 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 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	A/C No. 5208212 1006777	
30647	3 DEEPA W/O-GOVINDAN LG DL-26790/22370 2214720416	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 3.00 23.00	10833 4642 0 0 0	0 0 0 0 0	0 0 0 0 15475	1300 117.00 0 0 0.00	0 0 0 0 1417.00	902 398 502.94 0.00 1802.94	14058.00	A/C No. 277011 800058	
30634	4 DEV SHANKAR SH.HARI KANT JHA GUARD DL-26790/22406 2012053738	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 3.00 23.00	10833 4642 0 0 0	0 0 0 0 0	0 0 0 0 15475	1300 117.00 0 0 0.00	0 0 0 0 1417.00	902 398 502.94 0.00 1802.94	14058.00	A/C No. 106657 373664	
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 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	A/C No. 644589 0572	
30637	6 GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/22368 1113808526	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 20.00	9420 4037 0 0 0	0 0 0 0 0	0 0 0 0 13457	1130 101.00 0 0 0.00	0 0 0 0 1231.00	785 345 437.35 0.00 1567.35	12226.00	A/C No. 654567 011	
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 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	A/C No. 147401000 65650	



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**SHOP NO.3,4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.**  
**JAIPUR GOLDEN HOSPITAL**  
**Salary / Wages Register for the month of December, 2023**

**DELHI BRANCH**

Firm PF Number DL/CPM/26790  
 Firm ESIC Number 22000401440001001

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S.No ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage		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	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	OT HR	BASIC H.R.A. CONVEY BONUS D.Wage	SPL ALL LUN,ALL	OT AMT	ARREAR MISCS MISCA Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFFEE	V.P.F. DRESS FOOD INS. Total				
30638	8 JITENDRA SINGH UDAYPAL SINGH GUARD DL-26790/22374 2214542561	101400910174	12246 5248 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 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 0	1470 132.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1020 450 568.56 0.00 2038.56	15892.00	A/C No. 04150000 41716	
30648	9 KAMESH SINGH SIKARWAR RAM/VAKEEL SINGH SIKARWAR GUARD DL-26790/22394 2017549577	101433222095	12246 5248 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 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 0	1470 132.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1020 450 568.56 0.00 2038.56	15892.00	A/C No. 874461 00001906	
30636	10 MONIKA KUMARI CHANDAN THAKUR L/G DL-26790/22398 2214523063	101212307061	12246 5248 0 0 0.00	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	24.00	11304 4844 0 0 0	0 0 0 0 0	0 0 0 0 0	1356 122.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	942 414 524.81 0.00 1880.81	14670.00	A/C No. 64306 76768	
30640	11 MUKESH KUMAR SHYAM LAL GUARD DL-26790/22362 2214577621	100957634877	12246 5248 0 0 0.00	0 0 0 0 0	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00 0.00	24.00	11304 4844 0 0 0	0 0 0 0 0	0 0 0 0 0	1356 122.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	942 414 524.81 0.00 1880.81	14670.00	A/C No. 460900 150000 2065	
30631	12 POOJA CHOUDHARY SH. GURU CHARAN L/G DL-26790/22360 2214494446	101405000667	12246 5248 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	26.00	12246 5248 0 0 0	0 0 0 0 0	0 0 0 0 0	1470 132.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1020 450 568.56 0.00 2038.56	14670.00	A/C No. 4085563 0511	
30639	13 PRADEEP KUMAR SHARMA SURESH KUMAR GUARD DL-26790/22359 2214008548	101474875440	12246 5248 0 0 0.00	0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00 0.00	23.00	10833 4642 0 0 0	0 0 0 0 0	0 0 0 0 0	1300 117.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	902 398 502.94 0.00 2038.56	14058.00	A/C No. 5029983 1918	
30635	14 RAJ KISHORE SH. LALLAN PRASAD GUARD DL-26790/22365 2013965789	101112468803	12246 5248 0 0 0.00	0 0 0 0 0	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	26.00	12246 5248 0 0 0	0 0 0 0 0	0 0 0 0 0	1470 132.00 0 0 0.00	0 0 0 0 0	0 0 0 0 0	1020 450 568.56 0.00 2038.56	15892.00	A/C No. 1066544 2409	



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**JAIPUR GOLDEN HOSPITAL**  
**Salary / Wages Register for the month of December, 2023**

**DELHI BRANCH**

Firm PF Number DL/CPM/26790  
 Firm ESIC Number 22000401440001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage		Attendance		Earnings				Deductions			Employer Share		Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL E.L. P.D. OT.HR D.Wage Total	W.D. H.D. C.L. E.L. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY BONUS D.Wage	SPL.ALL LUN.ALL OT.AMT	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total	Pension Difference E.S.I.C. LWFEE					
30641	15/RANJAN PRASAD SH RAMESHWER RAY GUARD DL-26790/22397 2214609130	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	1356 122.00 0 0 0.00	0 0 0 0 0	942 414 524.81 0.00	14670.00	A/c No. 52010124 6605719				
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	1470 132.00 0 0 0.00	0 0 0 0 0	1880.81 1020 450 568.56 0.00	15892.00	A/c No. 2958000 101416698				
30649	17/RUPA W/O-MANNOJ 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	1470 132.00 0 0 0.00	0 0 0 0 0	2038.56 1020 450 568.56 0.00	15892.00	A/c No. 39450201 0079287				
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	1470 132.00 0 0 0.00	0 0 0 0 0	2038.56 1020 450 568.56 0.00	15892.00	A/c No. 1179662 3791				
30673	19/SONIA W/O-RANDHIR SINGH L/G DL-26790/22416 2214742218	12246 5248 0 0 0.00	0 0 0 0 17494	12.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	5652 2422 0 0 0	0 0 0 0 0	678 61.00 0 0 0.00	0 0 0 0 0	2038.56 471 207 262.41 0.00	15892.00	A/c No. 23701010 14445				
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	1470 132.00 0 0 0.00	0 0 0 0 0	940.41 1020 450 568.56 0.00	7335.00	A/c No. 7873000 1006646 24				
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	1470 132.00 0 0 0.00	0 0 0 0 0	2038.56 1020 450 568.56 0.00	15892.00	A/c No. 20611012 0052587				



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JAI PUR GOLDEN HOSPITAL

Salary / Wages Register for the month of December, 2023

DELHI BRANCH

Firm PF Number DL/CPM/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		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	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 Total	E.P.F. E.S.I.C. ADVAN. PHONE LWFEE	V.P.F. DRESS FOOD INS. Total	0 8838 11174.29 0.00						
		240681				0	0	0	28886	0	0	0	0	0	0		
		103141				0	0	0	2595.00	0	0	0	0	0	8838		
		0				0	0	0	0	0	0	0	0	0	11174.29		
		0				0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	<b>Total</b>								<b>31481.00</b>					<b>40060.29</b>		<b>312341.00</b>	

