

ADVENTURE SECURITAS P.LTD.

SHOP NO.3,4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.
JAI PUR GOLDEN HOSPITAL
Salary / Wages Register for the month of January, 2024

DELHI BRANCH

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

Page No. : 1

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.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY	SPL ALL LUN/ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN/ALL	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
30645	1AJAY KUMAR BHAWAR SINGH GUARD DL-26790/	12246 5248 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11304 4844 0 0	0 0 0 0	1356 122.00 0 0	0 0 0 0	1478.00	1880.81	942 414 524.81	14670.00	Mund 2202 01534	
30630	2BIJENDER SINGH DARIYA SINGH GUARD DL-26790/	12246 5248 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	1478.00	1880.81	1020 450 568.56	15892.00	Mund 1728 6579	
30647	3DEEPA W/O-GOVINDAN LG DL-26790/	12246 5248 0 0	0 0 0 0	24.00 0.00 0.00 0.00	0.00 0.00 2.00 24.00	11304 4844 0 0	0 0 0 0	1356 122.00 0 0	0 0 0 0	1478.00	1880.81	942 414 524.81	14670.00	Mund 1106 2558	
30634	4DEV SHANKAR SH HARI KANT JHA GUARD DL-26790/	12246 5248 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	1478.00	1880.81	1020 450 568.56	15892.00	Mund 1066 3664	
30644	5DHIRAJ KUMAR JAGANNATH JHA GUARD DL-26790/	12246 5248 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	1602.00	2038.56	1020 450 568.56	15892.00	Mund 6458 572	
30637	6GANGA SAGAR SINGH SAT NARAIN GUARD DL-26790/	12246 5248 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	1602.00	2038.56	1020 450 568.56	15892.00	Mund 5456 654561	
30646	7GEETA DEVI W/O-ANIL KUMAR GUARD DL-26790/	12246 5248 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	1602.00	2038.56	1020 450 568.56	15892.00	Mund 0565 656561	



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		BASIC H.R.A. CONVEY	SPL ALL LUN ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN ALL EXTRA	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total				
30638	8 JITENDRA SINGH UDAYPAL SINGH GUARD DL-26790/	12246 5248 0 0	0 0 0 0	26.00 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	1470 132.00 0 0	0 0 0 0	1020 450 568.56	15892.00	15892.00	M. Suresh Kumar 50204834 A18
30648	9 KAMESH SINGH SIKARWAR RAIIVAKEEL SINGH SIKARWAR GUARD DL-26790/	12246 5248 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	5652 2422 0 0	0 0 0 0	0 0 0 0	678 61.00 0 0	0 0 0 0	471 207 262.41	15892.00	15892.00	M. Suresh Kumar 50204834 A18
30695	10 LADLI W/O SAMULLAH GUARD	17494 0 0 0	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 26.00 26.00	17494 0 0 0	0 0 0 0	0 0 0 0	132.00 0 0 0	0 0 0 0	0 0 568.56	7335.00	7335.00	M. Suresh Kumar 50204834 A18
30636	11 MONIKA KUMARI CHANDAN THAKUR L/G DL-26790/	12246 5248 0 0	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	9891 4239 0 0	0 0 0 0	0 0 0 0	1187 106.00 0 0	0 0 0 0	824 363 459.23	17362.00	17362.00	M. Suresh Kumar 50204834 A18
30640	12 MUKESH KUMAR SHYAM LAL GUARD DL-26790/	12246 5248 0 0	0 0 0 0	23.00 0.00 0.00 0.00	0.00 0.00 3.00 23.00	10833 4642 0 0	0 0 0 0	0 0 0 0	1300 117.00 0 0	0 0 0 0	902 398 502.94	14058.00	14058.00	M. Suresh Kumar 50204834 A18
30631	13 POOJA CHOUDHARY SH. GURU CHARAN L/G DL-26790/	12246 5248 0 0	0 0 0 0	26.00 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	1470 132.00 0 0	0 0 0 0	1020 450 568.56	15892.00	15892.00	M. Suresh Kumar 50204834 A18
30639	14 PRADEEP KUMAR SHARMA SURESH KUMAR GUARD DL-26790/	12246 5248 0 0	0 0 0 0	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	3768 1615 0 0	0 0 0 0	0 0 0 0	452 41.00 0 0	0 0 0 0	314 138 174.95	4890.00	4890.00	M. Suresh Kumar 50204834 A18



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S.No.	Particulars	Salary / Wage Rate		Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp	
		BASIC	SPL/ALL H.R.A. LUN/ALL CONVEY	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL/ALL LUN/ALL EXTRA	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total						
30635	15 RAJ KISHORE SH. LALLAN PRASAD GUARD DL-26790/ Insurance Number	12246	0	26.00	0.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	1020	15892.00	Mund 1066544 3409
30641	16 RANJAN PRASAD SH RAMESHWER RAY GUARD DL-26790/	12246	0	26.00	0.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	1020	15892.00	Mund 1010124 52010119
30632	17 RAVINDER KUMAR JAI NARAYAN GUARD DL-26790/	12246	0	26.00	0.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	1020	15892.00	Mund 29580001 01416698
30649	18 RUPA W/O-MANOU KUMAR L/G DL-26790/	12246	0	26.00	0.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	1020	15892.00	Mund 01079888
30732	19 SANJAY KUMAR RAY JAGAN NATH ROY GUARD	17494	0	26.00	0.00	0.00	0.00	0.00	0.00	17494	0	0	0	0	2038.56	15892.00	Mund 5010086 182986
30633	20 SANJIT KUMAR SH. DINESHWAR SINGH GUARD DL-26790/	12246	0	26.00	0.00	0.00	0.00	0.00	0.00	12246	0	0	0	0	1020	14365.00	Mund 11788625
30673	21 SONIA W/O-RANDHIR SINGH L/G DL-26790/	12246	0	2.00	0.00	0.00	0.00	0.00	0.00	942	0	0	0	0	78	15892.00	Mund 2501010 2501010 1445



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		BASIC H.R.A. CONVEY	SPL.ALL LUN,ALL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN,ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total						
22	SUMAN W/O ASHOK L/G	17494 0 0	0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	17494 0 0 0	0 0 0 0	132.00 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	568.56	17362.00	<i>Mand 6/1/24</i>	
23	SURAJ MAL PREM SINGH GUARD DL-26790/	12246 5248 0	0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1020 450 568.56	15892.00	<i>Mand 6/1/24</i>	
24	SUSHIL KUMAR SATBIR SINGH GUARD DL-26790/	12246 5248 0	0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	0 0 0 0	12246 5248 0 0	0 0 0 0	1470 132.00 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8269 12158.42	2038.56	15892.00	<i>Mand 6/1/24</i>	
Total																	
							277620 96482 0	0 0 0	27022 2824.00 2997	0 0 0	0 0 0	0 0 0	0 8269 12158.42	0 0 0	39180.42	341259.00	

