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 January, 2021

Department Name : MAHARAJA AGRASEN HOSPITAL

Total Earning

BASIC	992537
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN.ALL	0
ARREAR	0
ARREAR2	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	0
Total Earning	**992537**

Total Deduction

E.P.F.	0
V.P.F.	0
E.S.I.C.	7484.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
MISC 1	0
Total Deduction	**7484.00**
Net Payment	**985053.00**
Total Employee	**165**

Employer Contributions

Pension	0
Difference	0
E.S.I.C.	32258.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	90.0
ESIC Wages	992537
ESIC Employee Share	7484.00
ESIC Employer Share	32258.00
Total Amount	**39742.00**

P.F. Details

Total Employee A/c - 01	0
Total Employee A/c - 10	0
Total Employee A/c - 21	0
Salary / Wages A/c - 01	0
Salary / Wages A/c - 10	0
Salary / Wages A/c - 21	0
E.P.F. A/c - 01	0
Pension A/c - 10	0
Difference A/c - 01	0
Administration A/c - 02	75
E.D.L.I. A/c - 21	0
Admn. EDLI A/c - 22	25
Total Amount	**100**
Exempted Wages	992537
Exempted Employee	165

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
1	AASHISH		15100	0	0.00	0.00	0	0	0	0	0	0		
26701	JAI BHAGWAN		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214633495	05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
2	AASHISH KUMAR MINA		15100	0	0.00	0.00	0	0	0	0	0	0		
27175	VIJAY KUMAR MINA		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214670167	23/07/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
3	AASHISH KUMAR SINGH		15100	0	20.00	0.00	11615	0	0	0	0	0		
27620	BINOD KUMAR SINGH		0	0	0.00	0.00	0	0	0	88.00	0	0		
	GUARD		0		0.00	-2.00	0		0	0	0	377.49	BANK TRANSFER	
					0.00	**20.00**			0	0				
	2214714835	09/01/2021	0.00	**15100**	0.00		0	0	**11615**		**88.00**	**377.49**	**11527.00**	
4	ABAJAL		15100	0	0.00	0.00	0	0	0	0	0	0		
27328	FARIYAD		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214686230	22/09/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
5	ABHISHEK PARIHAR		15100	0	0.00	0.00	0	0	0	0	0	0		
26685	VED PRAKASH SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214633725	05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
6	AJAY		15100	0	17.50	0.00	10163	0	0	0	0	0		
27623	BALLU		0	0	0.00	0.00	0	0	0	77.00	0	0		
	GUARD		0		0.00	2.50	0		0	0	0	330.30	BANK TRANSFER	
					0.00	**17.50**			0	0				
	2214714463	07/01/2021	0.00	**15100**	0.00		0	0	**10163**		**77.00**	**330.30**	**10086.00**	
7	AJAY JINDAL		15100	0	0.00	0.00	0	0	0	0	0	0		
27438	RAJINDER KUMAR JINDAL		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214698999	10/11/2020	0.00	**15100**	0.00		0	0	-0		**0.00**	**0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL DELHI BRANCH

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC / H.R.A. / CONVEY / 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 / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Pension Difference / E.S.I.C.		
8 / 26794	AJIT KUMAR RAM BHARAT GUARD 2214637575 05/02/2020	15100 0 0 0.00	0 0 **15100**	21.50 0.00 0.00 0.00 0.00	0.00 0.00 4.50 **21.50**	12487 0 0 0	0 0 0	0 0 0 0 **12487**	0 94.00 0 0 **94.00**	0 0 0 **405.83**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
9 / 26982	AKASH KUMAR MAHESH CHANDRA GUARD 2214595453 07/05/2020	15100 0 0 0.00	0 0 **15100**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 **0.00**	0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
10 / 26769	AKASH SANGWAN JASVIR SINGH GUARD 2214635648 01/02/2020	15100 0 0 0.00	0 0 **15100**	16.50 0.00 0.00 0.00 0.00	0.00 0.00 9.50 **16.50**	9583 0 0 0	0 0 0	0 0 0 0 **9583**	0 72.00 0 0 **72.00**	0 0 0 **311.45**	0 0 311.45 **311.45**	BANK TRANSFER **9511.00**	
11 / 26673	AKSHAY KUMAR SATISH KUMAR GUARD 2214633676 05/02/2020	15100 0 0 0.00	0 0 **15100**	16.50 0.00 0.00 0.00 0.00	0.00 0.00 9.50 **16.50**	9583 0 0 0	0 0 0	0 0 0 0 **9583**	0 72.00 0 0 **72.00**	0 0 0 **311.45**	0 0 311.45 **311.45**	BANK TRANSFER **9511.00**	
12 / 27035	AMIT ROSHAN LAL GUARD 2214663554 16/06/2020	15100 0 0 0.00	0 0 **15100**	10.50 0.00 0.00 0.00 0.00	0.00 0.00 15.50 **10.50**	6098 0 0 0	0 0 0	0 0 0 0 **6098**	0 46.00 0 0 **46.00**	0 0 0 **198.19**	0 0 198.19 **198.19**	BANK TRANSFER **6052.00**	
13 / 27196	AMIT MEWALAL GUARD 2214669466 20/07/2020	15100 0 0 0.00	0 0 **15100**	22.50 0.00 0.00 0.00 0.00	0.00 0.00 3.50 **22.50**	13067 0 0 0	0 0 0	0 0 0 0 **13067**	0 98.00 0 0 **98.00**	0 0 0 **424.68**	0 0 424.68 **424.68**	BANK TRANSFER **12969.00**	
14 / 26730	AMIT SHARMA SHIVRAM GUARD 2214633653 02/02/2020	15100 0 0 0.00	0 0 **15100**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 **0.00**	0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
15 27213	ANDEEP OMPRAKASH GUARD 2214682941 10/09/2020	15100 0 0 0 0 0.00 **15100**	18.00 0.00 0.00 0.00 0.00 8.00 0.00 **18.00** 0.00	10454 0 0 0 0 0 0 0 0 **10454**	0 0 79.00 0 0 0 0 **79.00**	0 0 339.76 **339.76**	BANK TRANSFER **10375.00**	
16 27002	ANIL BABU LAL GUARD 2214662325 11/06/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
17 27080	ANIS NOORHASSAN GUARD 2214665930 29/06/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
18 26697	ANJU KUMARI W/O-SATENDRA RAI L/G 2214633554 02/02/2020	15100 0 0 0 0 0.00 **15100**	21.50 0.00 0.00 0.00 0.00 4.50 0.00 **21.50** 0.00	12487 0 0 0 0 0 0 0 0 **12487**	0 0 94.00 0 0 0 0 **94.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
19 27326	ANKIT KUMAR BIJENDER GUARD 2214686743 24/09/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
20 26816	ANNU JAI PARKASH L/G 2214638371 15/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
21 27208	ARAPIT SINGH OMPRAKASH SINGH CHAUHAN GUARD 2214678043 24/08/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

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SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
22 27335	ARTI GUPTA W/O-MOOL CHAND GUPTA GUARD 2214687625 28/09/2020	15100 0 0 0 0 0.00 **15100**	22.50 0.00 0.00 0.00 0.00 3.50 0.00 **22.50** 0.00	13067 0 0 0 0 0 0 0 0 0 **13067**	0 0 98.00 0 0 0 0 **98.00**	0 0 424.68 **424.68**	BANK TRANSFER **12969.00**	
23 26737	ARUN KUMAR JHA KRISHNA KANT JHA L/G 2214633571 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
24 26683	ARUP DAS LATE RADHA KANTA DAS GUARD 2214633475 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
25 27084	ASHOK HARIOM GUARD 2214666442 11/07/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
26 27638	ASHOO DABAS KRISHAN KUMAR GUARD 2214720003 27/01/2021	15100 0 0 0 0 0.00 **15100**	5.00 0.00 0.00 0.00 0.00 -5.00 0.00 **5.00** 0.00	2904 0 0 0 0 0 0 0 0 0 **2904**	0 0 22.00 0 0 0 0 **22.00**	0 0 94.38 **94.38**	BANK TRANSFER **2882.00**	
27 27227	BALWAN SINGH TIHU RAM GUARD 2214678646 26/08/2020	15100 0 0 0 0 0.00 **15100**	18.00 0.00 0.00 0.00 0.00 8.00 0.00 **18.00** 0.00	10454 0 0 0 0 0 0 0 0 0 **10454**	0 0 79.00 0 0 0 0 **79.00**	0 0 339.76 **339.76**	BANK TRANSFER **10375.00**	
28 26716	BIKESH KUMAR KAMAL SINGH GUARD 2214633631 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
29	CHANDAN		15100	0	14.00	0.00	8131	0	0	0	0	0		
27192	DEVENDER RAY		0	0	0.00	0.00	0	0	0	61.00	0	0		
	GUARD		0		0.00	12.00	0		0	0	0	264.26	BANK TRANSFER	
					0.00	**14.00**			0	0				
	2214671234	28/07/2020	0.00	**15100**	0.00		0	0	**8131**		**61.00**	**264.26**	**8070.00**	
30	CHANDAN KUMAR		15100	0	0.00	0.00	0	0	0	0	0	0		
26652	MANGAL RAY		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214633531	05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
31	CHETNA		15100	0	0.00	0.00	0	0	0	0	0	0		
26674	W/O-MUKESH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	L/G		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214633671	02/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
32	DEEN DAYAL		15100	0	23.50	0.00	13648	0	0	0	0	0		
26956	MUNSHI LAL		0	0	0.00	0.00	0	0	0	103.00	0	0		
	GUARD		0		0.00	2.50	0		0	0	0	443.56	BANK TRANSFER	
					0.00	**23.50**			0	0				
	2211898772	01/04/2020	0.00	**15100**	0.00		0	0	**13648**		**103.00**	**443.56**	**13545.00**	
33	DEEP CHAND		15100	0	13.00	0.00	7550	0	0	0	0	0		
26951	SH ANURODH		0	0	0.00	0.00	0	0	0	57.00	0	0		
	GUARD		0		0.00	13.00	0		0	0	0	245.38	BANK TRANSFER	
					0.00	**13.00**			0	0				
	2213766704	01/04/2020	0.00	**15100**	0.00		0	0	**7550**		**57.00**	**245.38**	**7493.00**	
34	DEEPAK		15100	0	26.00	0.00	15100	0	0	0	0	0		
27000	RAJBEER		0	0	0.00	0.00	0	0	0	114.00	0	0		
	SUPER VISER		0		0.00	0.00	0		0	0	0	490.75	BANK TRANSFER	
					0.00	**26.00**			0	0				
	2214661839	08/06/2020	0.00	**15100**	0.00		0	0	**15100**		**114.00**	**490.75**	**14986.00**	
35	DEEPAK KUMAR PASWAN		15100	0	24.00	0.00	13938	0	0	0	0	0		
27569	RAKESH PAWAN		0	0	0.00	0.00	0	0	0	105.00	0	0		
	GUARD		0		0.00	2.00	0		0	0	0	452.99	BANK TRANSFER	
					0.00	**24.00**			0	0				
	2214711548	28/12/2020	0.00	**15100**	0.00		0	0	**13938**		**105.00**	**452.99**	**13833.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	Salary / Wage Rate: BASIC, H.R.A., CONVEY, D.Wage	SPL.ALL, LUN.ALL, Total	Attendance: W.D., H.D., C.L., E.L., OT.HR	S.L., C.H., W.P., P.D.	Earnings: BASIC, H.R.A., CONVEY, D.Wage	SPL.ALL, LUN.ALL, OT.AMT	ARREAR, ARREAR, MISC3, MISC4, Total	Deductions: E.P.F., E.S.I.C., ADVAN., PHONE	V.P.F., I.TAX, MISC 1, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
36 / 26953	DEV MUNI SH RAMYAN SINGH GUARD 2214319026 01/04/2020	15100 0 0 0.00	0 0 **15100**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 **0.00**	0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
37 / 27097	DHANANJYA GUPTA RAM GOPAL GUPTA GUARD 2214668856 20/07/2020	15100 0 0 0.00	0 0 **15100**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 **0.00**	0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
38 / 27187	DHARMBIR SINGH SURJEET SINGH GUARD 2214671492 01/08/2020	15100 0 0 0.00	0 0 **15100**	18.50 0.00 0.00 0.00 0.00	0.00 0.00 7.50 **18.50**	10744 0 0 0	0 0 0	0 0 0 0 **10744**	0 81.00 0 0 **81.00**	0 0 0 **0.00**	0 0 349.18 **349.18**	BANK TRANSFER **10663.00**	
39 / 27295	DHEERAJ KUMAR SHAILENDRA SINGH GUARD 2214682539 08/09/2020	15100 0 0 0.00	0 0 **15100**	21.50 0.00 0.00 0.00 0.00	0.00 0.00 4.50 **21.50**	12487 0 0 0	0 0 0	0 0 0 0 **12487**	0 94.00 0 0 **94.00**	0 0 0 **0.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
40 / 26811	DIMPLE W/O-SUNDER SINGH GUARD 2214156091 22/02/2020	15100 0 0 0.00	0 0 **15100**	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 **20.00**	11615 0 0 0	0 0 0	0 0 0 0 **11615**	0 88.00 0 0 **88.00**	0 0 0 **0.00**	0 0 377.49 **377.49**	BANK TRANSFER **11527.00**	
41 / 26691	DINESH TOMAR SRI PAL SINGH GUARD 2214633696 04/02/2020	15100 0 0 0.00	0 0 **15100**	21.50 0.00 0.00 0.00 0.00	0.00 0.00 4.50 **21.50**	12487 0 0 0	0 0 0	0 0 0 0 **12487**	0 94.00 0 0 **94.00**	0 0 0 **0.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
42 / 26818	DIWAN SINGH BHAWANI SINGH GUARD 2213580568 14/02/2020	15100 0 0 0.00	0 0 **15100**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 **0.00**	0 0 0 0	0 0 0	0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
43	GAURAV PANWAR	BASIC 15100 SPL.ALL 0	W.D. 0.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
26788	ARVIND PANWAR	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 0.00 I.TAX 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 26.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	0.00		
			E.L. 0.00 P.D. **0.00**	MISC4 0	PHONE 0			
	2214638381 06/02/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **0**	Total **0.00**	**0.00**	**0.00**	
44	GAURAV SINGH	BASIC 15100 SPL.ALL 0	W.D. 26.00 S.L. 0.00	BASIC 15100 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
26703	JUGAL KISHOR	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 114.00 I.TAX 0	E.S.I.C. 0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 0.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	490.75		
			E.L. 0.00 P.D. **26.00**	MISC4 0	PHONE 0			
	2214633516 02/02/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **15100**	Total **114.00**	**490.75**	**14986.00**	
45	GYANENDRA PAL	BASIC 15100 SPL.ALL 0	W.D. 0.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
27210	CHANDRAPAL	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 0.00 I.TAX 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 26.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	0.00		
			E.L. 0.00 P.D. **0.00**	MISC4 0	PHONE 0			
	2214673746 08/08/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **0**	Total **0.00**	**0.00**	**0.00**	
46	HARI RAM	BASIC 15100 SPL.ALL 0	W.D. 12.50 S.L. 0.00	BASIC 7260 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
26988	RAM RAKHA	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 55.00 I.TAX 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 13.50	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	235.95	BANK TRANSFER	
			E.L. 0.00 P.D. **12.50**	MISC4 0	PHONE 0			
	2214654260 13/05/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **7260**	Total **55.00**	**235.95**	**7205.00**	
47	HEERA LAL	BASIC 15100 SPL.ALL 0	W.D. 20.50 S.L. 0.00	BASIC 11906 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
26819	KALU RAM	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 90.00 I.TAX 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 5.50	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	386.95	BANK TRANSFER	
			E.L. 0.00 P.D. **20.50**	MISC4 0	PHONE 0			
	2214059066 02/02/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **11906**	Total **90.00**	**386.95**	**11816.00**	
48	HIMANSHU	BASIC 15100 SPL.ALL 0	W.D. 26.00 S.L. 0.00	BASIC 15100 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
26667	RAMESH JOLLY	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 114.00 I.TAX 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 0.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	490.75	BANK TRANSFER	
			E.L. 0.00 P.D. **26.00**	MISC4 0	PHONE 0			
	2214633669 01/02/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **15100**	Total **114.00**	**490.75**	**14986.00**	
49	KAMAL	BASIC 15100 SPL.ALL 0	W.D. 20.00 S.L. 0.00	BASIC 11615 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
27174	SATISH KUMAR	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 88.00 I.TAX 0	E.S.I.C. 0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 6.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	377.49	BANK TRANSFER	
			E.L. 0.00 P.D. **20.00**	MISC4 0	PHONE 0			
	2214671241 28/07/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **11615**	Total **88.00**	**377.49**	**11527.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share: Pension Difference / E.S.I.C.	Net payment	Signature with Revenue Stamp
50	KARAN		15100	0	0.00	0.00	0	0	0	0	0	0		
27395	SANTOSH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214695915	27/10/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
51	KESRI RANJIT KUMAR		15100	0	24.00	0.00	13938	0	0	0	0	0		
27215	HEERALAL SINGH		0	0	0.00	0.00	0	0	0	105.00	0	0		
	GUARD		0		0.00	2.00	0		0	0	0	452.99	BANK TRANSFER	
					0.00	**24.00**			0	0				
	2214682949	10/09/2020	0.00	**15100**	0.00		0	0	**13938**		**105.00**	**452.99**	**13833.00**	
52	KISHAN		15100	0	0.00	0.00	0	0	0	0	0	0		
27083	FATEH CHAND		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214666439	06/07/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
53	KULDEEP KUMAR		15100	0	0.00	0.00	0	0	0	0	0	0		
26715	DALVEER SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214633634	05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
54	KUMKUM CHAUHAN		15100	0	26.00	0.00	15100	0	0	0	0	0		
26948	W/O DINESH CHAUHAN		0	0	0.00	0.00	0	0	0	114.00	0	0		
	L/G		0		0.00	0.00	0		0	0	0	490.75	BANK TRANSFER	
					0.00	**26.00**			0	0				
	2214059069	01/04/2020	0.00	**15100**	0.00		0	0	**15100**		**114.00**	**490.75**	**14986.00**	
55	KUNAL		15100	0	24.00	0.00	13938	0	0	0	0	0		
27380	VINOD KUMAR		0	0	0.00	0.00	0	0	0	105.00	0	0		
	GUARD		0		0.00	2.00	0		0	0	0	452.99	BANK TRANSFER	
					0.00	**24.00**			0	0				
	2214692010	01/11/2020	0.00	**15100**	0.00		0	0	**13938**		**105.00**	**452.99**	**13833.00**	
56	LALIT KUMAR		15100	0	0.00	0.00	0	0	0	0	0	0		
27318	SAT NARAYAN		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214690489	07/10/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
57 / 26810	LAXMI W/O-MUKESH L/G 2214543054 02/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0 0.00 0 0 0 0 0.00 0 **0.00**	0 0 **0.00**	**0.00**	
58 / 26996	MAHENDER KUMAR BABU LAL GUARD 2214662314 11/06/2020	15100 0 0 0 0 0.00 **15100**	14.00 0.00 0.00 0.00 0.00 12.00 0.00 **14.00** 0.00	8131 0 0 0 0 0 0 0 0 0 **8131**	0 0 0 61.00 0 0 0 0 264.26 0 **61.00**	0 0 **264.26**	**8070.00**	BANK TRANSFER
59 / 26687	MANDEEP DHARAMJEET GUARD 2214633719 02/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0 0.00 0 0 0 0 0.00 0 **0.00**	0 0 **0.00**	**0.00**	
60 / 27185	MANISH RATI RAM GUARD 2214671065 28/07/2020	15100 0 0 0 0 0.00 **15100**	13.00 0.00 0.00 0.00 0.00 13.00 0.00 **13.00** 0.00	7550 0 0 0 0 0 0 0 0 0 **7550**	0 0 0 57.00 0 0 0 0 245.38 0 **57.00**	0 0 **245.38**	**7493.00**	BANK TRANSFER
61 / 27621	MANJEET KRISHAN KUMAR GUARD 2214714471 07/01/2021	15100 0 0 0 0 0.00 **15100**	20.50 0.00 0.00 0.00 0.00 -0.50 0.00 **20.50** 0.00	11906 0 0 0 0 0 0 0 0 0 **11906**	0 0 0 90.00 0 0 0 0 386.95 0 **90.00**	0 0 **386.95**	**11816.00**	BANK TRANSFER
62 / 27177	MANOJ KUMAR JAI KARAN GUARD 2214670162 23/07/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0 0.00 0 0 0 0 0.00 0 **0.00**	0 0 **0.00**	**0.00**	
63 / 27551	MANOJ KUMAR RAMESHWAR PRASAD GUARD 2214707505 13/12/2020	15100 0 0 0 0 0.00 **15100**	14.00 0.00 0.00 0.00 0.00 12.00 0.00 **14.00** 0.00	8131 0 0 0 0 0 0 0 0 0 **8131**	0 0 0 61.00 0 0 0 0 264.26 0 **61.00**	0 0 **264.26**	8070.00	BANK TRANSFER

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC / H.R.A. / CONVEY	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	SPL.ALL / LUN.ALL	ARREAR / ARREAR / MISC3 / MISC4	E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1	Pension Difference E.S.I.C.		
	U.A.N. / D.O.J.	D.Wage	Total			D.Wage	OT.AMT	Total		Total			
64	MANOJ THAKUR	15100	0	11.50	0.00	6679	0	0	0	0	0		
26696	GUNANAND THAKUR	0	0	0.00	0.00	0	0	0	51.00	0	0	BANK TRANSFER	
	GUARD	0		0.00	14.50	0		0	0	0	217.07		
				0.00	**11.50**			0	0				
	2214633560 02/02/2020	0.00	**15100**	0.00		0	0	**6679**		**51.00**	**217.07**	**6628.00**	
65	MEEN KUMAR	15100	0	0.00	0.00	0	0	0	0	0	0		
26729	SUKHBIR SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633649 05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
66	MINTU	15100	0	22.50	0.00	13067	0	0	0	0	0		
27212	DOLAT RAM	0	0	0.00	0.00	0	0	0	98.00	0	0		
	GUARD	0		0.00	3.50	0		0	0	0	424.68	BANK TRANSFER	
				0.00	**22.50**			0	0				
	2214678642 26/08/2020	0.00	**15100**	0.00		0	0	**13067**		**98.00**	**424.68**	**12969.00**	
67	MOHD FAIZAN	15100	0	0.00	0.00	0	0	0	0	0	0		
27561	MOHD YAMIN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214710064 23/12/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
68	MOHD FURKAN	15100	0	0.00	0.00	0	0	0	0	0	0		
26785	RAHISUDDIN	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214638377 05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
69	MONI	15100	0	0.00	0.00	0	0	0	0	0	0		
26726	RAJBIR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633641 05/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
70	MONU	15100	0	0.00	0.00	0	0	0	0	0	0		
27332	VINOD KUMAR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214687631 28/09/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / OT.HR	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
71	MONU		15100	0	5.50	0.00	3194	0	0	0	0	0		
27303	RAMESH		0	0	0.00	0.00	0	0	0	24.00	0	0	BANK TRANSFER	
	GUARD		0		0.00	20.50	0		0	0	0	103.81		
					0.00	**5.50**			0	0				
	2214685149	19/09/2020	0.00	**15100**	0.00		0	0	**3194**		**24.00**	**103.81**	**3170.00**	
72	MUKESH KUMAR		15100	0	0.00	0.00	0	0	0	0	0	0		
27301	BHURA RAM		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214684732	17/09/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
73	NAEEM AHAMAD		15100	0	0.00	0.00	0	0	0	0	0	0		
26649	HAMID		0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD		0		0.00	26.00	0		0	0	0	0.00		
					0.00	**0.00**			0	0				
	2214633527	02/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
74	NANDANI		15100	0	19.00	0.00	11035	0	0	0	0	0		
27568	W/O-VINOD		0	0	0.00	0.00	0	0	0	83.00	0	0		
	L/G		0		0.00	7.00	0		0	0	0	358.64	BANK TRANSFER	
					0.00	**19.00**			0	0				
	2214711537	28/12/2020	0.00	**15100**	0.00		0	0	**11035**		**83.00**	**358.64**	**10952.00**	
75	NAVEEN		15100	0	21.50	0.00	12487	0	0	0	0	0		
27396	BALJIT SINGH		0	0	0.00	0.00	0	0	0	94.00	0	0		
	GUARD		0		0.00	4.50	0		0	0	0	405.83	BANK TRANSFER	
					0.00	**21.50**			0	0				
	2214669961	01/10/2020	0.00	**15100**	0.00		0	0	**12487**		**94.00**	**405.83**	**12393.00**	
76	NAVEEN		15100	0	15.00	0.00	8712	0	0	0	0	0		
27566	JAI BHAGWAN		0	0	0.00	0.00	0	0	0	66.00	0	0		
	GUARD		0		0.00	11.00	0		0	0	0	283.14	BANK TRANSFER	
					0.00	**15.00**			0	0				
	2214711512	28/12/2020	0.00	**15100**	0.00		0	0	**8712**		**66.00**	**283.14**	**8646.00**	
77	NEERAJ MISHRA		15100	0	22.50	0.00	13067	0	0	0	0	0		
27073	VIJAY KUMAR		0	0	0.00	0.00	0	0	0	98.00	0	0		
	GUARD		0		0.00	3.50	0		0	0	0	424.68	BANK TRANSFER	
					0.00	**22.50**			0	0				
	2214665921	23/06/2020	0.00	**15100**	0.00		0	0	**13067**		**98.00**	**424.68**	**12969.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	BASIC SPL.ALL H.R.A. LUN.ALL CONVEY D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC SPL.ALL ARREAR H.R.A. LUN.ALL ARREAR CONVEY MISC3 MISC4 D.Wage OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MISC 1 PHONE Total	Pension Difference E.S.I.C.		
78 / 27447	NISAR AHAMAD NASRUDDIN GUARD 2214702840 25/11/2020	15100 0 0 0 0 0.00 **15100**	22.50 0.00 0.00 0.00 0.00 3.50 0.00 **22.50** 0.00	13067 0 0 0 0 0 0 0 0 **13067**	0 0 98.00 0 0 0 0 **98.00**	0 0 424.68 **424.68**	BANK TRANSFER **12969.00**	
79 / 26720	NITIN SHARMA VED PRAKASH SHARMA GUARD 2214633639 01/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
80 / 26672	NITISH KUMAR LALAN SHARMA GUARD 2214633666 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
81 / 26681	PANKAJ RAJENDER KUMAR GUARD 2214633481 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
82 / 26787	PANKAJ RANBIR SINGH GUARD 2214638375 06/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
83 / 26900	PANKAJ JAYANT DEVENDER SINGH GUARD 2214665925 12/06/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
84 / 26680	PANKAJ KUMAR RAM SAHAY SINGH GUARD 2214633484 02/02/2020	15100 0 0 0 0 0.00 **15100**	19.00 0.00 0.00 0.00 0.00 7.00 0.00 **19.00** 0.00	11035 0 0 0 0 0 0 0 0 **11035**	0 0 83.00 0 0 0 0 **83.00**	0 0 358.64 **358.64**	BANK TRANSFER **10952.00**	

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Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number U.A.N. / Insurance Number D.O.J.	BASIC / H.R.A. / CONVEY	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	SPL.ALL / LUN.ALL	ARREAR / ARREAR / MISC3 / MISC4	E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1	Pension Difference E.S.I.C.		
		D.Wage	Total			D.Wage	OT.AMT	Total		Total			
85	PANKAJ KUMAR	15100	0	20.50	0.00	11906	0	0	0	0	0		
27209	ANAND SWAROOP	0	0	0.00	0.00	0	0	0	90.00	0	0		
	GUARD	0		0.00	5.50	0		0	0	0	386.95	BANK TRANSFER	
				0.00	**20.50**			0	0				
	2214678638 26/08/2020	0.00	**15100**	0.00		0	0	**11906**		**90.00**	**386.95**	**11816.00**	
86	PARMOD KUMAR	15100	0	0.00	0.00	0	0	0	0	0	0		
26677	JAI PAL	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633668 02/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
87	PARVEEN	15100	0	0.00	0.00	0	0	0	0	0	0		
26992	HARIOM	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214655323 17/05/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
88	PINTOO YADAV	15100	0	0.00	0.00	0	0	0	0	0	0		
26711	DINANATH YADAV	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633607 02/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
89	POOJA SHARMA	15100	0	0.00	0.00	0	0	0	0	0	0		
26698	W/O-GAURAV SHARMA	0	0	0.00	0.00	0	0	0	0.00	0	0		
	L/G	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633553 02/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
90	PRADEEP KUMAR	15100	0	18.00	0.00	10454	0	0	0	0	0		
27456	OM PARKASH	0	0	0.00	0.00	0	0	0	79.00	0	0		
	GUARD	0		0.00	8.00	0		0	0	0	339.76	BANK TRANSFER	
				0.00	**18.00**			0	0				
	2214705912 07/12/2020	0.00	**15100**	0.00		0	0	**10454**		**79.00**	**339.76**	**10375.00**	
91	PRATIK KASHAYAP	15100	0	0.00	0.00	0	0	0	0	0	0		
26670	AMIT KASHYAP	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633687 05/02/2020	0.00	**15100**	0.00	-	0	0	**0**		**0.00**	**0.00**	**0.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	Salary / Wage Rate: BASIC, H.R.A., CONVEY, SPL.ALL, LUN.ALL, D.Wage, Total	Attendance: W.D., H.D., C.L., E.L., OT.HR, S.L., C.H., W.P., P.D.	Earnings: BASIC, H.R.A., CONVEY, SPL.ALL, LUN.ALL, OT.AMT, ARREAR, ARREAR, MISC3, MISC4, Total	Deductions: E.P.F., E.S.I.C., ADVAN., PHONE, V.P.F., I.TAX, MISC 1, Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
92 / 26710	PRAVEEN KUMAR BRAHAMPAL SINGH GUARD 2214633622 02/02/2020	15100 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
93 / 26712	PREM KANT RAI UTTAM RAI GUARD 2214633611 04/02/2020	15100 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
94 / 26679	PUJA KUMARI W/O-PANKAJ KUMAR L/G 2214633487 04/02/2020	15100 0 0 0.00 **15100**	21.50 0.00 0.00 0.00 0.00 4.50 0.00 **21.50** 0.00	12487 0 0 0 0 0 0 0 **12487**	0 94.00 0 0 **94.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
95 / 27096	PUSHPENDER SINGH SHYAM VIR SINGH GUARD 2214670806 20/07/2020	15100 0 0 0.00 **15100**	20.00 0.00 0.00 0.00 0.00 6.00 0.00 **20.00** 0.00	11615 0 0 0 0 0 0 0 **11615**	0 88.00 0 0 **88.00**	0 0 377.49 **377.49**	BANK TRANSFER **11527.00**	
96 / 26768	RAGHUVENDRA MISHRA SHIV KUMAR MISHRA GUARD 2214635641 07/02/2020	15100 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
97 / 27093	RAHUL RAJENDER GUARD 2214668862 20/07/2020	15100 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 **0**	0 0.00 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
98 / 27173	RAHUL RAM DASS GUARD 2214678331 25/08/2020	15100 0 0 0.00 **15100**	14.00 0.00 0.00 0.00 0.00 12.00 0.00 **14.00** 0.00	8131 0 0 0 0 0 0 0 **8131**	0 61.00 0 0 **61.00**	0 0 264.26 **264.26**	BANK TRANSFER **8070.00**	

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Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number U.A.N. / Insurance Number D.O.J.	BASIC SPL.ALL H.R.A. LUN.ALL CONVEY D.Wage Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC SPL.ALL ARREAR H.R.A. LUN.ALL ARREAR CONVEY MISC3 MISC4 D.Wage OT.AMT Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MISC 1 PHONE Total	Pension Difference E.S.I.C.		
99 / 26651	RAHUL ROY PROFULLA ROY GUARD 2214633533 02/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
100 / 27574	RAJ KUMAR SURESH KUMAR GUARD 2017922196 07/01/2021	15100 0 0 0 0 0.00 **15100**	23.50 0.00 0.00 0.00 0.00 -3.50 0.00 **23.50** 0.00	13648 0 0 0 0 0 0 0 0 0 **13648**	0 0 103.00 0 0 0 0 **103.00**	0 0 443.56 **443.56**	BANK TRANSFER **13545.00**	
101 / 26770	RAJAN CHAWLA SARAB DAYAL GUARD 2214635646 12/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
102 / 26820	RAJEEV KUMAR RISHI PAL GUARD 2214637696 01/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
103 / 27541	RAJESH KUMAR BALAK RAM GUARD 2214707516 01/01/2021	15100 0 0 0 0 0.00 **15100**	10.00 0.00 0.00 0.00 0.00 16.00 0.00 **10.00** 0.00	5808 0 0 0 0 0 0 0 0 0 **5808**	0 0 44.00 0 0 0 0 **44.00**	0 0 188.76 **188.76**	BANK TRANSFER **5764.00**	
104 / 26731	RAJESH KUMAR THAKUR RATIKANT THAKUR GUARD 2214633658 01/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
105 / 27333	RAKESH KUMAR SHUKLA MATA PRASAD SHUKLA GUARD 2214687643 28/09/2020	15100 0 0 0 0 0.00 **15100**	22.50 0.00 0.00 0.00 0.00 3.50 0.00 **22.50** 0.00	13067 0 0 0 0 0 0 0 0 0 **13067**	0 0 98.00 0 0 0 0 **98.00**	0 0 424.68 **424.68**	BANK TRANSFER **12969.00**	

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MAHARAJA AGRASEN HOSPITAL — **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

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S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number U.A.N. / Insurance Number D.O.J.	BASIC / H.R.A. / CONVEY / 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 / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total	Pension Difference E.S.I.C.		
106	RAKSHIT KUMAR	15100	0	19.00	0.00	11035	0	0	0	0	0		
27544	KAUSHAL KUMAR SINGH	0	0	0.00	0.00	0	0	0	83.00	0	0		
	GUARD	0		0.00	7.00	0		0	0	0	358.64	BANK TRANSFER	
				0.00	**19.00**			0	0				
	2214709778 21/12/2020	0.00	**15100**	0.00		0	0	**11035**		**83.00**	**358.64**	**10952.00**	
107	RAM BACHAN	15100	0	15.00	0.00	8712	0	0	0	0	0		
27223	SIJUL SAH	0	0	0.00	0.00	0	0	0	66.00	0	0		
	GUARD	0		0.00	11.00	0		0	0	0	283.14	BANK TRANSFER	
				0.00	**15.00**			0	0				
	2214678063 01/09/2020	0.00	**15100**	0.00		0	0	**8712**		**66.00**	**283.14**	**8646.00**	
108	RANJEET SINGH	15100	0	20.50	0.00	11906	0	0	0	0	0		
27292	GURDYAL SINGH	0	0	0.00	0.00	0	0	0	90.00	0	0		
	GUARD	0		0.00	5.50	0		0	0	0	386.95	BANK TRANSFER	
				0.00	**20.50**			0	0				
	2213765863 07/10/2020	0.00	**15100**	0.00		0	0	**11906**		**90.00**	**386.95**	**11816.00**	
109	RAVI	15100	0	8.00	0.00	4646	0	0	0	0	0		
27642	MAHENDER SINGH	0	0	0.00	0.00	0	0	0	35.00	0	0		
	GUARD	0		0.00	-5.00	0		0	0	0	151.00	BANK TRANSFER	
				0.00	**8.00**			0	0				
	2214718749 24/01/2021	0.00	**15100**	0.00		0	0	**4646**		**35.00**	**151.00**	**4611.00**	
110	RAVI KUSHWAH	15100	0	20.50	0.00	11906	0	0	0	0	0		
27178	KAMLESH KUSHWAHA	0	0	0.00	0.00	0	0	0	90.00	0	0		
	GUARD	0		0.00	5.50	0		0	0	0	386.95	BANK TRANSFER	
				0.00	**20.50**			0	0				
	2214670837 01/08/2020	0.00	**15100**	0.00		0	0	**11906**		**90.00**	**386.95**	**11816.00**	
111	RAVINDER KUMAR	15100	0	18.50	0.00	10744	0	0	0	0	0		
27393	JAGDISH CHAUHAN	0	0	0.00	0.00	0	0	0	81.00	0	0		
	GUARD	0		0.00	7.50	0		0	0	0	349.18	BANK TRANSFER	
				0.00	**18.50**			0	0				
	2214695062 24/10/2020	0.00	**15100**	0.00		0	0	**10744**		**81.00**	**349.18**	**10663.00**	
112	RAVINDER SINGH	15100	0	0.00	0.00	0	0	0	0	0	0		
26793	RAMGULAB SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2213691485 18/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
113	RENU ADIGAUR	BASIC 15100 SPL.ALL 0	W.D. 24.00 S.L. 0.00	BASIC 13938 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26792	W/O-THANESHWAR ADIGAUR	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 105.00 I.TAX 0	0		
	L/G	CONVEY 0	C.L. 0.00 W.P. 2.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	452.99	BANK TRANSFER	
			E.L. 0.00 P.D. **24.00**	MISC4 0	PHONE 0			
	2214641183 01/03/2020	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 13938**	**Total 105.00**	**452.99**	**13833.00**	
114	RIKESH KUMAR SHARMA	BASIC 15100 SPL.ALL 0	W.D. 0.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26693	MAHIPAL SHARMA	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 0.00 I.TAX 0	0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 26.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	0.00		
			E.L. 0.00 P.D. **0.00**	MISC4 0	PHONE 0			
	2214633566 04/02/2020	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 0**	**Total 0.00**	**0.00**	**0.00**	
115	RINKI DEVI	BASIC 15100 SPL.ALL 0	W.D. 20.00 S.L. 0.00	BASIC 11615 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26961	W/O-LATE BACHA RAI	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 88.00 I.TAX 0	0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 6.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	377.49	BANK TRANSFER	
			E.L. 0.00 P.D. **20.00**	MISC4 0	PHONE 0			
	2214652038 06/05/2020	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 11615**	**Total 88.00**	**377.49**	**11527.00**	
116	ROHIT	BASIC 15100 SPL.ALL 0	W.D. 0.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26702	RAMESH	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 0.00 I.TAX 0	0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 26.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	0.00		
			E.L. 0.00 P.D. **0.00**	MISC4 0	PHONE 0			
	2016619567 04/02/2020	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 0**	**Total 0.00**	**0.00**	**0.00**	
117	ROHIT KHATRI	BASIC 15100 SPL.ALL 0	W.D. 0.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26675	RAMESH	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 0.00 I.TAX 0	0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 26.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	0.00		
			E.L. 0.00 P.D. **0.00**	MISC4 0	PHONE 0			
	2214633683 05/02/2020	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 0**	**Total 0.00**	**0.00**	**0.00**	
118	ROSHAN KUMAR SINGH	BASIC 15100 SPL.ALL 0	W.D. 0.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26653	SUDHIR PRASAD SINGH	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 0.00 I.TAX 0	0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. 26.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	0.00		
			E.L. 0.00 P.D. **0.00**	MISC4 0	PHONE 0			
	2214633537 04/02/2020	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 0**	**Total 0.00**	**0.00**	**0.00**	
119	SACHIN	BASIC 15100 SPL.ALL 0	W.D. 22.50 S.L. 0.00	BASIC 13067 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
27624	MUKESH KUMAR	H.R.A. 0 LUN.ALL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 98.00 I.TAX 0	0		
	GUARD	CONVEY 0	C.L. 0.00 W.P. -2.50	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	424.68	BANK TRANSFER	
			E.L. 0.00 P.D. **22.50**	MISC4 0	PHONE 0			
	2214714459 07/01/2021	D.Wage 0.00 **Total 15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 **Total 13067**	**Total 98.00**	**424.68**	**12969.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC / H.R.A. / CONVEY / 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 / D.Wage	SPL.ALL / LUN.ALL / OT.AMT	ARREAR / ARREAR / MISC3 / MISC4 / Total	E.P.F. / E.S.I.C. / ADVAN. / PHONE	V.P.F. / I.TAX / MISC 1 / Total			
120 / 26791	SACHIN KUMAR / YASHPAL SINGH / GUARD / 2214638382 05/02/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	0.00 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 26.00 / **0.00**	0 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **0**	0 / 0.00 / 0 / 0	0 / 0 / 0 / **0.00**	0 / 0 / 0.00 / **0.00**	**0.00**	
121 / 27289	SAHIL / MITHOO KHAN / GUARD / 2214588635 27/12/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	12.50 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 13.50 / **12.50**	7260 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **7260**	0 / 55.00 / 0 / 0	0 / 0 / 0 / **55.00**	0 / 0 / 235.95 / **235.95**	**7205.00**	BANK TRANSFER
122 / 26676	SAHIL RANA / DALBIR RANA / GUARD / 2213568599 01/02/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	26.00 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 0.00 / **26.00**	15100 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **15100**	0 / 114.00 / 0 / 0	0 / 0 / 0 / **114.00**	0 / 0 / 490.75 / **490.75**	**14986.00**	BANK TRANSFER
123 / 26695	SANJAY KOTHARI / RAM PRASAD KOTHARI / GUARD / 2213517030 02/02/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	22.50 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 3.50 / **22.50**	13067 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **13067**	0 / 98.00 / 0 / 0	0 / 0 / 0 / **98.00**	0 / 0 / 424.68 / **424.68**	**12969.00**	BANK TRANSFER
124 / 27095	SANJAY KUMAR / SURESH SINGH / GUARD / 2013186356 20/07/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	21.50 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 4.50 / **21.50**	12487 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **12487**	0 / 94.00 / 0 / 0	0 / 0 / 0 / **94.00**	0 / 0 / 405.83 / **405.83**	**12393.00**	BANK TRANSFER
125 / 26830	SANJAY SINGH / JAWHAR SINGH / GUARD / 2214643839 01/04/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	20.00 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 6.00 / **20.00**	11615 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **11615**	0 / 88.00 / 0 / 0	0 / 0 / 0 / **88.00**	0 / 0 / 377.49 / **377.49**	**11527.00**	BANK TRANSFER
126 / 27001	SANJAYA KUMAR / FIRTU / GUARD / 2214661840 09/06/2020	15100 / 0 / 0 / 0.00	0 / 0 / 0 / **15100**	0.00 / 0.00 / 0.00 / 0.00 / 0.00	0.00 / 0.00 / 26.00 / **0.00**	0 / 0 / 0 / 0	0 / 0 / 0	0 / 0 / 0 / 0 / **0**	0 / 0.00 / 0 / 0	0 / 0 / 0 / **0.00**	0 / 0 / 0.00 / **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL DELHI BRANCH

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name, F/H Name, Designation, P.F. Number, U.A.N., Insurance Number, D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
127 26713	SANTOSH DEVI W/O-SUNDER SINGH L/G 2214633612 05/02/2020	15100 0 0 0 0 0.00 **15100**	21.50 0.00 0.00 0.00 0.00 4.50 0.00 **21.50** 0.00	12487 0 0 0 0 0 0 0 0 **12487**	0 0 94.00 0 0 0 0 **94.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
128 27567	SATBIR JAGDISH GUARD 2214711521 28/12/2020	15100 0 0 0 0 0.00 **15100**	15.50 0.00 0.00 0.00 0.00 10.50 0.00 **15.50** 0.00	9002 0 0 0 0 0 0 0 0 **9002**	0 0 68.00 0 0 0 0 **68.00**	0 0 292.57 **292.57**	BANK TRANSFER **8934.00**	
129 27184	SATYADEV KUMAR RAM RATAN GUARD 2214671067 28/07/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
130 26706	SEEMA SINGH W/O-LAL BAHADUR L/G 2214633692 01/02/2020	15100 0 0 0 0 0.00 **15100**	23.50 0.00 0.00 0.00 0.00 2.50 0.00 **23.50** 0.00	13648 0 0 0 0 0 0 0 0 **13648**	0 0 103.00 0 0 0 0 **103.00**	0 0 443.56 **443.56**	BANK TRANSFER **13545.00**	
131 26901	SHAMSUL ARFIN SAYEED ALI GUARD 2214648036 06/04/2020	15100 0 0 0 0 0.00 **15100**	17.50 0.00 0.00 0.00 0.00 8.50 0.00 **17.50** 0.00	10163 0 0 0 0 0 0 0 0 **10163**	0 0 77.00 0 0 0 0 **77.00**	0 0 330.30 **330.30**	BANK TRANSFER **10086.00**	
132 26836	SHASHI KANT ATMA RAM GUARD 1115150545 08/03/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
133 27365	SHEELA W/O- SANJAY L/G 2214690390 07/10/2020	15100 0 0 0 0 0.00 **15100**	6.50 0.00 0.00 0.00 0.00 19.50 0.00 **6.50** 0.00	3775 0 0 0 0 0 0 0 0 **3775**	0 0 29.00 0 0 0 0 **29.00**	0 0 122.69 **122.69**	BANK TRANSFER **3746.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / U.A.N. / Insurance Number / D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
134 26682	SHEKAR KUMAR SHASTARI SINGH GUARD 2214633476 05/02/2020	15100 0 0 0 0 0.00 **15100**	21.50 0.00 0.00 0.00 0.00 4.50 0.00 **21.50** 0.00	12487 0 0 0 0 0 0 0 0 **12487**	0 0 94.00 0 0 0 0 **94.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
135 26727	SHIV KUMAR SHIVRAJ SINGH GUARD 2214633645 01/02/2020	15100 0 0 0 0 0.00 **15100**	14.00 0.00 0.00 0.00 0.00 12.00 0.00 **14.00** 0.00	8131 0 0 0 0 0 0 0 0 **8131**	0 0 61.00 0 0 0 0 **61.00**	0 0 264.26 **264.26**	BANK TRANSFER **8070.00**	
136 26947	SHRI KANT GUPTA HARI BABU GUARD 2214363944 01/05/2020	15100 0 0 0 0 0.00 **15100**	15.00 0.00 0.00 0.00 0.00 11.00 0.00 **15.00** 0.00	8712 0 0 0 0 0 0 0 0 **8712**	0 0 66.00 0 0 0 0 **66.00**	0 0 283.14 **283.14**	BANK TRANSFER **8646.00**	
137 27207	SHYAM BHADUR RAMNIWASH GUARD 2214673786 08/08/2020	15100 0 0 0 0 0.00 **15100**	14.50 0.00 0.00 0.00 0.00 11.50 0.00 **14.50** 0.00	8421 0 0 0 0 0 0 0 0 **8421**	0 0 64.00 0 0 0 0 **64.00**	0 0 273.68 **273.68**	BANK TRANSFER **8357.00**	
138 26692	SIMRAN SAINI W/O-KISHAN SAINI L/G 2214633569 02/02/2020	15100 0 0 0 0 0.00 **15100**	15.00 0.00 0.00 0.00 0.00 11.00 0.00 **15.00** 0.00	8712 0 0 0 0 0 0 0 0 **8712**	0 0 66.00 0 0 0 0 **66.00**	0 0 283.14 **283.14**	BANK TRANSFER **8646.00**	
139 26700	SONIYA VERMA W/O-MANOJ VERMA L/G 2214633558 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
140 26717	SONU SATTE GUARD 2214633628 02/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
141 26719	SONU BABU LAL GUARD 2214633644 05/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 15.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 10.50 E.L. 0.00 P.D. **15.50** OT.HR 0.00	BASIC 9002 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 0 **Total 9002**	E.P.F. 0 V.P.F. 0 E.S.I.C. 68.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 68.00**	0 0 292.57 **292.57**	BANK TRANSFER **8934.00**	
142 26709	SONVEER SINGH DALCHAND SINGH GUARD 2214633603 05/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 26.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 **0** **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
143 26732	SUDHIR BABURAM GUARD 2214633663 05/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 26.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 **0** **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
144 27183	SUMIT KHATRI SHAMSHER GUARD 2214670830 01/08/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 0.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 26.00 E.L. 0.00 P.D. **0.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 **0** **Total 0**	E.P.F. 0 V.P.F. 0 E.S.I.C. 0.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 0.00**	0 0 0.00 **0.00**	**0.00**	
145 26650	SUMIT KUMAR RAJENDRA SINGH GUARD 2214633541 05/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 10.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 15.50 E.L. 0.00 P.D. **10.50** OT.HR 0.00	BASIC 6098 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 **6098** **Total 6098**	E.P.F. 0 V.P.F. 0 E.S.I.C. 46.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 46.00**	0 0 198.19 **198.19**	BANK TRANSFER **6052.00**	
146 27570	SUMIT KUMAR AWADESH PRASAD GUPTA GUARD 2214711543 28/12/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 24.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 2.00 E.L. 0.00 P.D. **24.00** OT.HR 0.00	BASIC 13938 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 **13938** **Total 13938**	E.P.F. 0 V.P.F. 0 E.S.I.C. 105.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 105.00**	0 0 452.99 **452.99**	BANK TRANSFER **13833.00**	
147 26767	SUNIL RATI RAM GUARD 2214635638 12/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total **15100**	W.D. 21.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 4.50 E.L. 0.00 P.D. **21.50** OT.HR 0.00	BASIC 12487 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 D.Wage 0 OT.AMT 0 MISC4 **12487** **Total 12487**	E.P.F. 0 V.P.F. 0 E.S.I.C. 94.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 94.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL — **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
148 26766	SUNIL KUMAR OM PRAKASH GUARD 2214635636 12/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 25.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 1.00 E.L. 0.00 P.D. **25.00** OT.HR 0.00	BASIC 14519 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 14519**	E.P.F. 0 V.P.F. 0 E.S.I.C. 109.00 I.TAX 0 ADVAN. 0 MISC 1 471.87 PHONE 0 **Total 109.00**	0 0 **471.87**	**14410.00**	BANK TRANSFER
149 26960	SUNIL KUMAR DHARAM VEER GUARD 2214652039 06/05/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 26.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 0.00 E.L. 0.00 P.D. **26.00** OT.HR 0.00	BASIC 15100 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 15100**	E.P.F. 0 V.P.F. 0 E.S.I.C. 114.00 I.TAX 0 ADVAN. 0 MISC 1 490.75 PHONE 0 **Total 114.00**	0 0 **490.75**	**14986.00**	BANK TRANSFER
150 27189	SUNIL KUMAR SINGH RAM NARESH SINGH SUPERVISER 2214671505 01/08/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 21.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 5.00 E.L. 0.00 P.D. **21.00** OT.HR 0.00	BASIC 12196 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 12196**	E.P.F. 0 V.P.F. 0 E.S.I.C. 92.00 I.TAX 0 ADVAN. 0 MISC 1 396.37 PHONE 0 **Total 92.00**	0 0 **396.37**	**12104.00**	BANK TRANSFER
151 27378	SUNITA W/O-VISHAL L/G 2214691423 11/10/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 20.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 5.50 E.L. 0.00 P.D. **20.50** OT.HR 0.00	BASIC 11906 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 11906**	E.P.F. 0 V.P.F. 0 E.S.I.C. 90.00 I.TAX 0 ADVAN. 0 MISC 1 386.95 PHONE 0 **Total 90.00**	0 0 **386.95**	**11816.00**	BANK TRANSFER
152 27072	SUNNY KUMAR DALIP SINGH GUARD 2214665920 29/06/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 24.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 2.00 E.L. 0.00 P.D. **24.00** OT.HR 0.00	BASIC 13938 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 13938**	E.P.F. 0 V.P.F. 0 E.S.I.C. 105.00 I.TAX 0 ADVAN. 0 MISC 1 452.99 PHONE 0 **Total 105.00**	0 0 **452.99**	**13833.00**	BANK TRANSFER
153 26689	SUSHIL SURENDER SINGH GUARD 2214633709 05/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 24.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 2.00 E.L. 0.00 P.D. **24.00** OT.HR 0.00	BASIC 13938 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 13938**	E.P.F. 0 V.P.F. 0 E.S.I.C. 105.00 I.TAX 0 ADVAN. 0 MISC 1 452.99 PHONE 0 **Total 105.00**	0 0 **452.99**	**13833.00**	BANK TRANSFER
154 27199	SUSHIL KUMAR RANA KAWAL SINGH GUARD 2214671627 01/08/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 22.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **22.00** OT.HR 0.00	BASIC 12777 SPL.ALL 0 ARREAR 0 H.R.A. 0 LUN.ALL 0 ARREAR 0 CONVEY 0 MISC3 0 MISC4 0 D.Wage 0 OT.AMT 0 **Total 12777**	E.P.F. 0 V.P.F. 0 E.S.I.C. 96.00 I.TAX 0 ADVAN. 0 MISC 1 415.25 PHONE 0 **Total 96.00**	0 0 **415.25**	**12681.00**	BANK TRANSFER

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL DELHI BRANCH

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number / U.A.N. / D.O.J.	Salary / Wage Rate: BASIC, SPL.ALL, H.R.A., LUN.ALL, CONVEY, D.Wage, Total	Attendance: W.D., S.L., H.D., C.H., C.L., W.P., E.L., P.D., OT.HR	Earnings: BASIC, SPL.ALL, ARREAR, H.R.A., LUN.ALL, ARREAR, CONVEY, MISC3, MISC4, D.Wage, OT.AMT, Total	Deductions: E.P.F., V.P.F., E.S.I.C., I.TAX, ADVAN., MISC 1, PHONE, Total	Employer Share: Pension Difference, E.S.I.C.	Net payment	Signature with Revenue Stamp
155 27036	TILAK RAJ MOOLCHAND GUARD 2214663556 16/06/2020	15100 0 0 0 0 0.00 **15100**	21.50 0.00 0.00 0.00 0.00 4.50 0.00 **21.50** 0.00	12487 0 0 0 0 0 0 0 0 0 **12487**	0 0 94.00 0 0 0 0 **94.00**	0 0 405.83 **405.83**	BANK TRANSFER **12393.00**	
156 27302	TRIBHUWAN NATH RAMASHANKA RAMASHANKAR GUPTA GUARD 2214685144 19/09/2020	15100 0 0 0 0 0.00 **15100**	24.00 0.00 0.00 0.00 0.00 2.00 0.00 **24.00** 0.00	13938 0 0 0 0 0 0 0 0 0 **13938**	0 0 105.00 0 0 0 0 **105.00**	0 0 452.99 **452.99**	BANK TRANSFER **13833.00**	
157 26707	UMESH KUMAR LATE SHREE LAKHI RAM GUARD 2214633596 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
158 26684	UTTAM SINGH DURGVIJAY SINGH GUARD 2214633728 05/02/2020	15100 0 0 0 0 0.00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0.00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
159 26962	VIKAS JAIN SURESH CHAND JAIN GUARD 2214652035 06/05/2020	15100 0 0 0 0 0.00 **15100**	20.00 0.00 0.00 0.00 0.00 6.00 0.00 **20.00** 0.00	11615 0 0 0 0 0 0 0 0 0 **11615**	0 0 88.00 0 0 0 0 **88.00**	0 0 377.49 **377.49**	BANK TRANSFER **11527.00**	
160 26955	VIKAS KAPOOR VIDHYA RATAN KUMAR GUARD 2212419723 01/04/2020	15100 0 0 0 0 0.00 **15100**	19.00 0.00 0.00 0.00 0.00 7.00 0.00 **19.00** 0.00	11035 0 0 0 0 0 0 0 0 0 **11035**	0 0 83.00 0 0 0 0 **83.00**	0 0 358.64 **358.64**	BANK TRANSFER **10952.00**	
161 26887	VIKASH KUMAR ISAM SINGH GUARD 2214643834 08/03/2020	15100 0 0 0 0 0 00 **15100**	0.00 0.00 0.00 0.00 0.00 26.00 0.00 **0.00** 0 00	0 0 0 0 0 0 0 0 0 0 **0**	0 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	

ADVENTURE SECURITAS P.LTD.

SHOP NO.3-4,CSC-5,D.D.A.MARKET SEC.14,ROHINI,DELHI-110085.

MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of January, 2021

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number U.A.N. / Insurance Number D.O.J.	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. / I.TAX / MISC 1	Pension Difference / E.S.I.C.		
		D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
162	VINEET GAUR	15100	0	0.00	0.00	0	0	0	0	0	0		
26704	GHANSHYAM GAUR	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633523 04/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
163	VINOD	15100	0	0.00	0.00	0	0	0	0	0	0		
27179	MAHESH CHAND	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214670536 26/07/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
164	VIPIN PANWAR	15100	0	0.00	0.00	0	0	0	0	0	0		
26705	BIRENDRA SINGH	0	0	0.00	0.00	0	0	0	0.00	0	0		
	GUARD	0		0.00	26.00	0		0	0	0	0.00		
				0.00	**0.00**			0	0				
	2214633524 02/02/2020	0.00	**15100**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
165	VISHWANATH SHUKLA	15100	0	14.00	0.00	8131	0	0	0	0	0		
26728	JAGDAMBA PRASAD SHUKLA	0	0	0.00	0.00	0	0	0	61.00	0	0	BANK TRANSFER	
	GUARD	0		0.00	12.00	0		0	0	0	264.26		
				0.00	**14.00**			0	0				
	2214633647 04/02/2020	0.00	**15100**	0.00		0	0	**8131**		**61.00**	**264.26**	**8070.00**	
	Total					992537	0	0	0	0	0		
						0	0	0	7484.00	0	0		
						0		0	0	0	32257.68		
								0	0				
						0	0	**992537**		**7484.00**	**32257.68**	**985053.00**	