ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of February, 2017

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	U.A.N. 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 OTAMT MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. I.TAX MISC 1 Total	Pension Difference		
1	ARCHANA		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH RAM NIWAS		0	0	0.00	0.00	0	0	0	0.00	0	0		
21530	GUARD		0		0.00	26.00	0		0	0	0			
	DL-26790/06942	100652280425			0.00	**0.00**			0	0				
	2214111429	01/01/2016	0.00	**9724**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
2	AVDESH MISHRA		9724	0	10.00	0.00	3740	0	0	449	0	312		
	SH RAM LAXMAN MISHRA		0	0	0.00	0.00	0	0	0	66.00	0	137	CH.NO 583086	
22809	GUARD		0		0.00	16.00	0		0	0	0			
	DL-26790/07649	100966766453			0.00	**10.00**			0	0				
	2214198320	05/11/2016	0.00	**9724**	0.00		0	0	**3740**		**515.00**	**449.00**	**3225.00**	
3	BINOD KUMAR MAL		9724	0	16.50	0.00	6171	0	0	741	0	514		
	SH SUKUMAR MAL		0	0	0.00	0.00	0	0	0	108.00	0	227	CH NO 001061	
23177	GUARD		0		0.00	9.50	0		0	1250	0			
	DL-26790/17879	101020577523			0.00	**16.50**			0	0				
	2214224269	14/01/2017	0.00	**9724**	0.00		0	0	**6171**		**2099.00**	**741.00**	**4072.00**	
4	BRIJ MOHAN		11830	0	24.00	0.00	10920	0	0	1310	0	910		
	SH MAM CHAND		0	0	0.00	0.00	0	0	0	223.00	0	400	CH NO 001030	
22434	SUPER VISER		0		0.00	2.00	0		0	0	0			
	DL-26790/07468	100778487800			0.00	**24.00**			0	0				
	2214173053	01/08/2016	0.00	**11830**	16.00		0	1820	**12740**		**1533.00**	**1310.00**	**11207.00**	
5	DEEP CHAND		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH ANURODH		0	0	0.00	0.00	0	0	0	184.00	0	329	CH NO 001050	
21504	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06805	100624792879			0.00	**24.00**			0	0				
	2213766704	01/12/2015	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
6	DIMPLE		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.SUNDER SINGH		0	0	0.00	0.00	0	0	0	184.00	0	329	CH NO 001042	
22257	L/G		0		0.00	2.00	0		0	0	0			
	DL-26790/07302	100756675752			0.00	**24.00**			0	0				
	2214156091	01/06/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
7	DIWAN SINGH		9724	0	13.50	0.00	5049	0	0	606	0	421		
	SH.BHAWANI SINGH		0	0	0.00	0.00	0	0	0	89.00	0	185	CH NO 001037	
20150	GUARD		0		0.00	12.50	0		0	0	0			
	DL-26790/06490	100559504134			0.00	**13.50**			0	0				
	2213580568	03/08/2015	0.00	**9724**	0.00		0	0	**5049**		**695.00**	**606.00**	**4354.00**	

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of February, 2017

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 / OTAMT / 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	Net payment	Signature with Revenue Stamp
8	GOVIND SINGH		11830	0	24.00	0.00	10920	0	0	1310	0	910		
	SH.MADHAV SINGH		0	0	0.00	0.00	0	0	0	223.00	0	400	Ch no 001062	
21160	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06688	100590295805			0.00	**24.00**			0	0				
	2213607180	25/10/2015	0.00	**11830**	16.00		0	1820	**12740**		1533.00	**1310.00**	**11207.00**	
9	HEERA LAL		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.KALU RAM		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001046	
20136	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06476	100559505097			0.00	**24.00**			0	0				
	2214059066	03/08/2015	0.00	**9724**	16.00		0	1496	**10472**		1261.00	**1077.00**	**9211.00**	
10	JASDEEP KAUR		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	W/O.MAHINDER SINGH		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001054	
22255	L/G		0		0.00	2.00	0		0	0	0			
	DL-26790/07303	100756193687			0.00	**24.00**			0	0				
	2214156094	01/06/2016	0.00	**9724**	16.00		0	1496	**10472**		1261.00	**1077.00**	**9211.00**	
11	KAMLESH		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH ASHOK KUMAR CHAUHAN		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001041	
21185	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06634	100590282937			0.00	**24.00**			0	0				
	2214074864	01/10/2015	0.00	**9724**	16.00		0	1496	**10472**		1261.00	**1077.00**	**9211.00**	
12	KRIPA SHANKAR		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH JHURIDWIVEID		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001036	
22225	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/07350	100756652112			0.00	**24.00**			0	0				
	2014295320	01/07/2016	0.00	**9724**	16.00		0	1496	**10472**		1261.00	**1077.00**	**9211.00**	
13	KUMKUM CHAUHAN		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	W/O.DINESH CHAUHAN		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001040	
20138	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06478	100566553508			0.00	**24.00**			0	0				
	2214059069	03/08/2015	0.00	**9724**	16.00		0	1496	**10472**		1261.00	**1077.00**	**9211.00**	
14	LOKESH		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH RATAN LAL		0	0	0.00	0.00	0	0	0	161.00	0	329	Ch no 001068	
23179	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/17928	101046337502			0.00	**24.00**			0	0				
	2214245327	01/02/2017	0.00	**9724**	2.00		0	187	**9163**		1238.00	**1077.00**	**7925.00**	

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) DELHI BRANCH

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of February, 2017

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 / OTAMT / 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	Net payment	Signature with Revenue Stamp
15	LOKESH JATOLIA		9724	0	23.00	0.00	8602	0	0	1032	0	717		
	DEV RAJ JATOLIA		0	0	0.00	0.00	0	0	0	151.00	0	315	Ch.no	
22561	GUARD		0		0.00	3.00	0		0	0	0		001044	
	DL-26790/07490	100777422745			0.00	**23.00**			0	0				
	2214173179	05/08/2016	0.00	**9724**	0.00		0	0	**8602**		**1183.00**	**1032.00**	**7419.00**	
16	MADAN SINGH		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH. DEV SINGH		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch.no	
22649	GUARD		0		0.00	2.00	0		0	0	0		001064	
	DL-26790/07564	100927087784			0.00	**24.00**			0	0				
	2204699147	10/09/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
17	MAHENDER YADAV		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.MANJU YADAV		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch.no	
20134	GUARD		0		0.00	2.00	0		0	0	0		001035	
	DL-26790/06474	100559505554			0.00	**24.00**			0	0				
	1114129005	03/08/2015	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
18	MAYA		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	W/O SH RAM BAHADUR		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch.no	
22835	L/G		0		0.00	2.00	0		0	0	0		001056	
	DL-26790/07676	100966823032			0.00	**24.00**			0	0				
	2214198355	15/11/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
19	MEENAKSHI VERMA		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	W/O-KUNDAN LAL		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch.no	
22562	GUARD		0		0.00	2.00	0		0	0	0		001039	
	DL-26790/07512	100778487215			0.00	**24.00**			0	0				
	2214173183	15/08/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
20	NAND KISHOR		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	GEESHA RAM		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch.no	
21942	L/G		0		0.00	2.00	0		0	0	0		001063	
	DL-26790/07156	100717404557			0.00	**24.00**			0	0				
	2214138898	10/04/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
21	NARESH SHARMA		11830	0	24.00	0.00	10920	0	0	1310	0	910		
	SH.JOGI RAM		0	0	0.00	0.00	0	0	0	223.00	0	400	Ch.no	
20128	SUERVISER		0		0.00	2.00	0		0	0	0		001031	
	DL-26790/06468	100559505009			0.00	**24.00**			0	0				
	2214059147	03/08/2015	0.00	**11830**	16.00		0	1820	**12740**		**1533.00**	**1310.00**	**11207.00**	

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) DELHI BRANCH

Firm PF Number DL-26790
Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of February, 2017

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	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 OTAMT 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				
22	PARMJEET KAUR	9724	0	24.00	0.00	8976	0	0	1077	0	748	Chao	
	SH BALBIR SINGH	0	0	0.00	0.00	0	0	0	171.00	0	329	001051	
22652	GUARD	0		0.00	2.00	0		0	0	0			
	DL-26790/07565 100926948432			0.00	**24.00**			0	0	**1248.00**	**1077.00**	**8476.00**	
	2214179592 10/09/2016	0.00	**9724**	8.00		0	748	**9724**					
23	PRADEEP KUMAR SHARMA	9724	0	20.00	0.00	7480	0	0	898	0	623	Chao	
	SH.DHRAM PAL	0	0	0.00	0.00	0	0	0	131.00	0	275	001066	
22650	GUARD	0		0.00	6.00	0		0	0	0			
	DL-26790/07542 100927180849			0.00	**20.00**			0	0	**1029.00**	**898.00**	**6451.00**	
	2214180276 01/09/2016	0.00	**9724**	0.00		0	0	**7480**					
24	PREM MORYA	11830	0	0.00	0.00	0	0	0	0	0	0		
	SH KISHAN LAL MORYA	0	0	0.00	0.00	0	0	0	0.00	0	0		
22693	GUARD	0		0.00	26.00	0		0	0	0			
	DL-26790/07571 100926987167			0.00	**0.00**			0	0	**0.00**	**0.00**	**0.00**	
	2214180376 14/09/2016	0.00	**11830**	0.00		0	0	**0**					
25	PREMA RAWAT	9724	0	24.00	0.00	8976	0	0	1077	0	748	Chao	
	SH, HARISH SINGH	0	0	0.00	0.00	0	0	0	158.00	0	329	001049	
22662	L/G	0		0.00	2.00	0		0	0	0			
	DL-26790/07573 100926973715			0.00	**24.00**			0	0	**1235.00**	**1077.00**	**7741.00**	
	2214179576 15/09/2016	0.00	**9724**	0.00		0	0	**8976**					
26	RAGINI	9724	0	24.00	0.00	8976	0	0	1077	0	748	Chao	
	SH RAKESH KUMAR	0	0	0.00	0.00	0	0	0	184.00	0	329	001057	
22653	L/G	0		0.00	2.00	0		0	0	0			
	DL-26790/07581 100927019339			0.00	**24.00**			0	0	**1261.00**	**1077.00**	**9211.00**	
	2214179596 20/09/2016	0.00	**9724**	16.00		0	1496	**10472**					
27	RAJESH SINGH	9724	0	24.00	0.00	8976	0	0	1077	0	748	Chao	
	SH.DAMODAR SINGH	0	0	0.00	0.00	0	0	0	184.00	0	329	001053	
21398	GUARD	0		0.00	2.00	0		0	0	0			
	DL-26790/06893 100624807098			0.00	**24.00**			0	0	**1261.00**	**1077.00**	**9211.00**	
	2214093454 15/12/2015	0.00	**9724**	16.00		0	1496	**10472**					
28	RAMAN KUMAR JHA	9724	0	24.00	0.00	8976	0	0	1077	0	748	Chao	
	SH.SUSHIL KUMAR JHA	0	0	0.00	0.00	0	0	0	184.00	0	329	001048	
21369	GUARD	0		0.00	2.00	0		0	0	0			
	DL-26790/06737 100606727773			0.00	**24.00**			0	0	**1261.00**	**1077.00**	**9211.00**	
	1103191715 05/11/2015	0.00	**9724**	16.00		0	1496	**10472**					

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) DELHI BRANCH

Salary / Wages Register for the month of February, 2017

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 / OTAMT / 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	Net payment	Signature with Revenue Stamp
29	RATNESH SINGH		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.JAYA MANGAL SINGH		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001034	
20145	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06485	100566972127			0.00	**24.00**			0	0				
	6923971486	03/08/2015	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
30	RAVI KANT		11830	0	24.00	0.00	10920	0	0	1310	0	910		
	LT.SH.PURAN CHAND		0	0	0.00	0.00	0	0	0	223.00	0	400	Ch no 001033	
21397	SUPER VISER		0		0.00	2.00	0		0	0	0			
	DL-26790/06926	100624369848			0.00	**24.00**			0	0				
	2214091073	25/12/2015	0.00	**11830**	16.00		0	1820	**12740**		**1533.00**	**1310.00**	**11207.00**	
31	RAVI SHANKER BHATNAGAR		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.BHAGWAN SWAROOP		0	0	0.00	0.00	0	0	0	177.00	0	329	Ch no 001043	
20144	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/06484	100566971499			0.00	**24.00**			0	0				
	2214059071	03/08/2015	0.00	**9724**	12.00		0	1122	**10098**		**1254.00**	**1077.00**	**8844.00**	
32	SACHIN		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH HANS NATH SINGH		0	0	0.00	0.00	0	0	0	0.00	0	0		
22808	GUARD		0		0.00	26.00	0		0	0	0			
	DL-26790/07626	100966765554			0.00	**0.00**			0	0				
	2214198313	01/11/2016	0.00	**9724**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
33	SAHIL RANA		11830	0	24.00	0.00	10920	0	0	1310	0	910		
	DALBIR RANA		0	0	0.00	0.00	0	0	0	208.00	0	400	Ch no 001032	
21622	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/07014	100667415512			0.00	**24.00**			0	0				
	2213568599	05/02/2016	0.00	**11830**	8.00		0	910	**11830**		**1518.00**	**1310.00**	**10312.00**	
34	SEVA RAM		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.KALU RAM		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001045	
22153	GUARD		0		0.00	2.00	0		0	0	0			
	DL-26790/07245	100718801555			0.00	**24.00**			0	0				
	2214148666	10/05/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
35	SIMRAN SAINI		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH KISHAN SAINI		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no 001038	
22810	L/G		0		0.00	2.00	0		0	0	0			
	DL-26790/17779	100991926986			0.00	**24.00**			0	0				
	2214206551	01/12/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) **DELHI BRANCH**

Salary / Wages Register for the month of February, 2017

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 / OTAMT / 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	Net payment	Signature with Revenue Stamp
36	SOM LATA		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH SATISH KUMAR		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no	
22990	L/G		0		0.00	2.00	0		0	0	0		001059	
	DL-26790/17764	100991926836			0.00	**24.00**			0	0				
	2214206300	11/12/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
37	SURENDER		9724	0	0.00	0.00	0	0	0	0	0	0		
	SH, BHOLA NATH		0	0	0.00	0.00	0	0	0	0.00	0	0		
22651	GUARD		0		0.00	26.00	0		0	0	0			
	DL-26790/07543	100926952523			0.00	**0.00**			0	0				
	2214179588	01/09/2016	0.00	**9724**	0.00		0	0	**0**		**0.00**	**0.00**	**0.00**	
38	VIJAY SINGH		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH NAG NARAYAN		0	0	0.00	0.00	0	0	0	171.00	0	329	Ch no	
23031	GUARD		0		0.00	2.00	0		0	0	0		001058	
	DL-26790/17823	100991927427			0.00	**24.00**			0	0				
	2214206397	10/12/2016	0.00	**9724**	8.00		0	748	**9724**		**1248.00**	**1077.00**	**8476.00**	
39	VIKASH		9724	0	12.00	0.00	4488	0	0	539	0	374		
	BHAGWAN		0	0	0.00	0.00	0	0	0	79.00	0	165	Ch no	
21964	GUARD		0		0.00	14.00	0		0	0	0		001052	
	DL-26790/07145	100717284416			0.00	**12.00**			0	0				
	2214138861	05/04/2016	0.00	**9724**	0.00		0	0	**4488**		**618.00**	**539.00**	**3870.00**	
40	VINAY		9724	0	4.50	0.00	1683	0	0	202	0	140		
	SH VIJAY KUMAR		0	0	0.00	0.00	0	0	0	30.00	0	62	Ch no	
23178	GUARD		0		0.00	21.50	0		0	0	0		001060	
	DL-26790/17871	101020577445			0.00	**4.50**			0	0				
	2214224773	01/01/2017	0.00	**9724**	0.00		0	0	**1683**		**232.00**	**202.00**	**1451.00**	
41	VINOD		9724	0	17.00	0.00	6358	0	0	763	0	530		
	SH.MAHESH CHAND		0	0	0.00	0.00	0	0	0	112.00	0	233	Ch no	
21333	GUARD		0		0.00	9.00	0		0	0	0		001047	
	DL-26790/06749	100606726265			0.00	**17.00**			0	0				
	2214082199	10/11/2015	0.00	**9724**	0.00		0	0	**6358**		**875.00**	**763.00**	**5483.00**	
42	VINOD GOND		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH MADAN LAL GOND		0	0	0.00	0.00	0	0	0	184.00	0	329	Ch no	
22648	GUARD		0		0.00	2.00	0		0	0	0		001065	
	DL-26790/07574	100926992182			0.00	**24.00**			0	0				
	2214180267	15/09/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR) DELHI BRANCH

Salary / Wages Register for the month of February, 2017

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	LUN.ALL	H.D.	C.H.	H.R.A.	LUN.ALL	OTAMT	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY		C.L.	W.P.	CONVEY		MISC3	ADVAN.	MISC 1			
	P.F. Number	U.A.N.			E.L.	P.D.			MISC4	PHONE				
	Insurance Number	D.O.J.	D.Wage	Total	OT.HR		D.Wage	OT.AMT	Total		Total			
43	VIRESH		9724	0	24.00	0.00	8976	0	0	1077	0	748		
	SH.RAGHUBIR SINGH		0	0	0.00	0.00	0	0	0	184.00	0	329	Chno	
21782	GUARD		0		0.00	2.00	0		0	0	0		001055	
	DL-26790/07115	100717891113			0.00	**24.00**			0	0				
	2214128023	20/03/2016	0.00	**9724**	16.00		0	1496	**10472**		**1261.00**	**1077.00**	**9211.00**	
							331547	0	0	39782	0	27629		
	Total						0	0	0	6568.00	0	12153		
							0		0	1250	0			
									0	0				
							0	42411	**373958**		**47600.00**		**326358.00**	

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 February, 2017

Department Name : **ACTION CANCER HOSPITAL (PASCHIM VIHAR)**

Total Earning

BASIC	331547
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN.ALL	0
ARREAR	0
OTAMT	0
MISC3	0
MISC4	0
D.Wage	0
OT.AMT	42411
Total Earning	**373958**

Total Deduction

E.P.F.	39782
V.P.F.	0
E.S.I.C.	6568.00
E.S.I.C. on O.T.	0.00
ADVAN.	1250
PHONE	0
I.TAX	0
MISC 1	0
MISC4	0
Total Deduction	**47600.00**

Employer Contributions

Pension	27629
Difference	12153
E.S.I.C.	17764.00
E.S.I.C. on O.T.	0.00

Net Payment	**326358.00**
Total Employee	**43**

P.F. Details

Total Employee A/c - 01	43
Total Employee A/c - 10	43
Total Employee A/c - 21	43
Salary / Wages A/c - 01	331547
Salary / Wages A/c - 10	331547
Salary / Wages A/c - 21	331547
E.P.F. A/c - 01	39782
Pension A/c - 10	27629
Difference A/c - 01	12153
Administration A/c - 02	2818
E.D.L.I. A/c - 21	1658
Admn. EDLI A/c - 22	33
Total Amount	**84073**
Exempted Employee	0
Exempted Wages	0

ESIC Details

Total Employee	39.0
ESIC Wages	373958
ESIC Employee Share	6568.00
ESIC Employer Share	17764.00
Total Amount	**24332.00**