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, 2021

Department Name : **MAHARAJA AGRASEN HOSPITAL**

Total Earning

BASIC	961755
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	**961755**

Total Deduction

E.P.F.	0
V.P.F.	0
E.S.I.C.	7257.00
E.S.I.C. on O.T.	0.00
ADVAN.	0
PHONE	0
I.TAX	0
MISC 1	0
Total Deduction	**7257.00**
Net Payment	**954498.00**
Total Employee	**100**

Employer Contributions

Pension	0
Difference	0
E.S.I.C.	31258.00
E.S.I.C. on O.T.	0.00

ESIC Details

Total Employee	88.0
ESIC Wages	961755
ESIC Employee Share	7257.00
ESIC Employer Share	31258.00
Total Amount	**38515.00**

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	961755
Exempted Employee	100

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of February, 2021

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1 27620	AASHISH KUMAR SINGH BINOD KUMAR SINGH GUARD 2214714835 09/01/2021	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 D.Wage 0 OT.AMT 0 MISC4 0 **Total 12196**	E.P.F. 0 V.P.F. 0 E.S.I.C. 92.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 92.00**	Pension 0 Difference 0 E.S.I.C. 396.37 **396.37**	**12104.00**	BANK TRANSFER
2 27623	AJAY BALLU GUARD 2214714463 07/01/2021	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 17.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 8.50 E.L. 0.00 P.D. **17.50** OT.HR 0.00	BASIC 10163 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 10163**	E.P.F. 0 V.P.F. 0 E.S.I.C. 77.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 77.00**	Pension 0 Difference 0 E.S.I.C. 330.30 **330.30**	**10086.00**	BANK TRANSFER
3 27438	AJAY JINDAL RAJINDER KUMAR JINDAL GUARD 2214698999 10/11/2020	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**	Pension 0 Difference 0 E.S.I.C. 0.00 **0.00**	**0.00**	
4 26794	AJIT KUMAR RAM BHARAT GUARD 2214637575 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. 17.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 8.50 E.L. 0.00 P.D. **17.50** OT.HR 0.00	BASIC 10163 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 10163**	E.P.F. 0 V.P.F. 0 E.S.I.C. 77.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 77.00**	Pension 0 Difference 0 E.S.I.C. 330.30 **330.30**	**10086.00**	BANK TRANSFER
5 26769	AKASH SANGWAN JASVIR SINGH GUARD 2214635648 01/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 18.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 7.50 E.L. 0.00 P.D. **18.50** OT.HR 0.00	BASIC 10744 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 10744**	E.P.F. 0 V.P.F. 0 E.S.I.C. 81.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 81.00**	Pension 0 Difference 0 E.S.I.C. 349.18 **349.18**	**10663.00**	BANK TRANSFER
6 26673	AKSHAY KUMAR SATISH KUMAR GUARD 2214633676 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. 14.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 11.50 E.L. 0.00 P.D. **14.50** OT.HR 0.00	BASIC 8421 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 8421**	E.P.F. 0 V.P.F. 0 E.S.I.C. 64.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 64.00**	Pension 0 Difference 0 E.S.I.C. 273.68 **273.68**	**8357.00**	BANK TRANSFER
7 27035	AMIT ROSHAN LAL GUARD 2214663554 16/06/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 5.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 20.50 E.L. 0.00 P.D. **5.50** OT.HR 0.00	BASIC 3194 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 3194**	E.P.F. 0 V.P.F. 0 E.S.I.C. 24.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 24.00**	Pension 0 Difference 0 E.S.I.C. 103.81 **103.81**	**3170.00**	BANK TRANSFER

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

Salary / Wages Register for the month of February, 2021

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
8 27196	AMIT MEWALAL GUARD 2214669466 20/07/2020	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. 1.00 C.L. 0.00 W.P. 25.00 E.L. 0.00 P.D. 0.00 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 0 PHONE 0 Total 109.00	Pension 0 Difference 0 E.S.I.C. 471.87 471.87	BANK TRANSFER 14410.00	
9 27213	ANDEEP OMPRAKASH GUARD 2214682941 10/09/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 19.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 6.50 E.L. 0.00 P.D. 19.50 OT.HR 0.00	BASIC 11325 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 11325	E.P.F. 0 V.P.F. 0 E.S.I.C. 85.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 85.00	Pension 0 Difference 0 E.S.I.C. 368.06 368.06	BANK TRANSFER 11240.00	
10 26697	ANJU KUMARI W/O-SATENDRA RAI L/G 2214633554 02/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 20.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 6.00 E.L. 0.00 P.D. 20.00 OT.HR 0.00	BASIC 11615 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 11615	E.P.F. 0 V.P.F. 0 E.S.I.C. 88.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 88.00	Pension 0 Difference 0 E.S.I.C. 377.49 377.49	BANK TRANSFER 11527.00	
11 27326	ANKIT KUMAR BIJENDER GUARD 2214686743 24/09/2020	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 MISC4 0 D.Wage 0 OT.AMT 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	Pension 0 Difference 0 E.S.I.C. 0.00 0.00	0.00	
12 27691	ANKIT SHARMA KRISHNA SHARMA GUARD 2214722786 04/02/2021	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 13.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 9.50 E.L. 0.00 P.D. 13.50 OT.HR 0.00	BASIC 7840 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 7840	E.P.F. 0 V.P.F. 0 E.S.I.C. 59.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 59.00	Pension 0 Difference 0 E.S.I.C. 254.80 254.80	BANK TRANSFER 7781.00	
13 27208	ARAPIT SINGH OMPRAKASH SINGH CHAUHAN GUARD 2214678043 24/08/2020	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 MISC4 0 D.Wage 0 OT.AMT 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	Pension 0 Difference 0 E.S.I.C. 0.00 0.00	0.00	
14 27335	ARTI GUPTA W/O-MOOL CHAND GUPTA GUARD 2214687625 28/09/2020	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 0 PHONE 0 Total 92.00	Pension 0 Difference 0 E.S.I.C. 396.37 396.37	BANK TRANSFER 12104.00	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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
15	ASHOO DABAS	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		
27638	KRISHAN 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	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 6.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	377.49		
			E.L. 0.00 P.D. **20.00**	MISC4 0	PHONE 0			
	2214720003 27/01/2021	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**	
16	ASIT KUMAR	BASIC 15100 SPL.ALL 0	W.D. 9.00 S.L. 0.00	BASIC 6388 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
27718	INDAL SINGH	H.R.A. 0 LUN.ALL 0	H.D. 2.00 C.H. 0.00	H.R.A. 0 LUN.ALL 0 ARREAR 0	E.S.I.C. 48.00 I.TAX 0	E.S.I.C. 0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. -2.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	207.61		
			E.L. 0.00 P.D. **11.00**	MISC4 0	PHONE 0			
	2214726923 18/02/2021	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **6388**	Total **48.00**	**207.61**	**6340.00**	
17	BALWAN SINGH	BASIC 15100 SPL.ALL 0	W.D. 16.50 S.L. 0.00	BASIC 9583 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
27227	TIHU 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. 72.00 I.TAX 0	E.S.I.C. 0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 9.50	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	311.45		
			E.L. 0.00 P.D. **16.50**	MISC4 0	PHONE 0			
	2214678646 26/08/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **9583**	Total **72.00**	**311.45**	**9511.00**	
18	CHANDAN	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		
27192	DEVENDER RAY	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	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 6.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	377.49		
			E.L. 0.00 P.D. **20.00**	MISC4 0	PHONE 0			
	2214671234 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**	
19	DEEN DAYAL	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	Pension Difference 0		
26956	MUNSHI LAL	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	E.S.I.C. 0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 2.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	452.99		
			E.L. 0.00 P.D. **24.00**	MISC4 0	PHONE 0			
	2211898772 01/04/2020	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**	
20	DEEPAK	BASIC 18797 SPL.ALL 0	W.D. 26.00 S.L. 0.00	BASIC 18797 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	Pension Difference 0		
27000	RAJBEER	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. 141.00 I.TAX 0	E.S.I.C. 0	BANK TRANSFER	
	SUPER VISER	CONVEY 0	C.L. 0.00 W.P. 0.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	610.90		
			E.L. 0.00 P.D. **26.00**	MISC4 0	PHONE 0			
	2214661839 08/06/2020	D.Wage 0.00 Total **18797**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **18797**	Total **141.00**	**610.90**	**18656.00**	
21	DEEPAK KUMAR PASWAN	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		
27569	RAKESH PAWAN	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			
	2214711548 28/12/2020	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**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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 / 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.		
22 27187	DHARMBIR SINGH SURJEET SINGH GUARD 2214671492 01/08/2020	15100 0 0 0.00	0 0 **15100**	15.50 0.00 0.00 0.00 0.00	0.00 0.00 10.50 **15.50** 	9002 0 0 0	0 0 0	0 0 0 0 **9002**	0 68.00 0 0 	0 0 0 **68.00**	0 0 292.57 **292.57**	BANK TRANSFER **8934.00**	
23 27295	DHEERAJ KUMAR SHAILENDRA SINGH GUARD 2214682539 08/09/2020	15100 0 0 0.00	0 0 **15100**	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **23.00** 	13358 0 0 0	0 0 0	0 0 0 0 **13358**	0 101.00 0 0 	0 0 0 **101.00**	0 0 434.14 **434.14**	BANK TRANSFER **13257.00**	
24 26811	DIMPLE W/O-SUNDER SINGH GUARD 2214156091 22/02/2020	15100 0 0 0.00	0 0 **15100**	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **23.00** 	13358 0 0 0	0 0 0	0 0 0 0 **13358**	0 101.00 0 0 	0 0 0 **101.00**	0 0 434.14 **434.14**	BANK TRANSFER **13257.00**	
25 26691	DINESH TOMAR SRI PAL SINGH GUARD 2214633696 04/02/2020	15100 0 0 0.00	0 0 **15100**	23.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **23.00** 	13358 0 0 0	0 0 0	0 0 0 0 **13358**	0 101.00 0 0 	0 0 0 **101.00**	0 0 434.14 **434.14**	BANK TRANSFER **13257.00**	
26 26818	DIWAN SINGH BHAWANI SINGH GUARD 2213580568 14/02/2020	15100 0 0 0.00	0 0 **15100**	14.50 0.00 0.00 0.00 0.00	0.00 0.00 11.50 **14.50** 	8421 0 0 0	0 0 0	0 0 0 0 **8421**	0 64.00 0 0 	0 0 0 **64.00**	0 0 273.68 **273.68**	BANK TRANSFER **8357.00**	
27 26703	GAURAV SINGH JUGAL KISHOR GUARD 2214633516 02/02/2020	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 	0 0 0 **88.00**	0 0 377.49 **377.49**	BANK TRANSFER **11527.00**	
28 27723	GAUTAM RAJENDER KUMAR GUARD 2214727140 20/02/2021	15100 0 0 0.00	0 0 **15100**	2.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 **2.00** 	1162 0 0 0	0 0 0	0 0 0 0 **1162**	0 9.00 0 0 	0 0 0 **9.00**	0 0 37.77 **37.77**	BANK TRANSFER **1153.00**	

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 February, 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
29 26819	HEERA LAL KALU RAM GUARD 2214059066 02/02/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 21.00 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 D.Wage 0 OT.AMT 0 MISC4 0 **Total 12196**	E.P.F. 0 V.P.F. 0 E.S.I.C. 92.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 92.00**	0 0 396.37 **396.37**	**12104.00**	BANK TRANSFER
30 26667	HIMANSHU RAMESH JOLLY GUARD 2214633669 01/02/2020	BASIC 18797 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 18797**	W.D. 23.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 3.00 E.L. 0.00 P.D. **23.00** OT.HR 0.00	BASIC 16628 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 16628**	E.P.F. 0 V.P.F. 0 E.S.I.C. 125.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 125.00**	0 0 540.41 **540.41**	**16503.00**	BANK TRANSFER
31 27174	KAMAL SATISH KUMAR GUARD 2214671241 28/07/2020	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 D.Wage 0 OT.AMT 0 MISC4 0 **Total 15100**	E.P.F. 0 V.P.F. 0 E.S.I.C. 114.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 114.00**	0 0 490.75 **490.75**	**14986.00**	BANK TRANSFER
32 27215	KESRI RANJIT KUMAR HEERALAL SINGH GUARD 2214682949 10/09/2020	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 19.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 6.50 E.L. 0.00 P.D. **19.50** OT.HR 0.00	BASIC 11325 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 11325**	E.P.F. 0 V.P.F. 0 E.S.I.C. 85.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 85.00**	0 0 368.06 **368.06**	**11240.00**	BANK TRANSFER
33 27722	KRISHNA KUMAR SITARAM YADAV GUARD 2214727144 20/02/2021	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 **Total 15100**	W.D. 5.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 1.50 E.L. 0.00 P.D. **5.50** OT.HR 0.00	BASIC 3194 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 3194**	E.P.F. 0 V.P.F. 0 E.S.I.C. 24.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 24.00**	0 0 103.81 **103.81**	**3170.00**	BANK TRANSFER
34 26948	KUMKUM CHAUHAN W/O.DINESH CHAUHAN L/G 2214059069 01/04/2020	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 D.Wage 0 OT.AMT 0 MISC4 0 **Total 15100**	E.P.F. 0 V.P.F. 0 E.S.I.C. 114.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 114.00**	0 0 490.75 **490.75**	**14986.00**	BANK TRANSFER
35 27380	KUNAL VINOD KUMAR GUARD 2214692010 01/11/2020	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 D.Wage 0 OT.AMT 0 MISC4 0 **Total 14519**	E.P.F. 0 V.P.F. 0 E.S.I.C. 109.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 **Total 109.00**	0 0 471.87 **471.87**	**14410.00**	BANK TRANSFER

ADVENTURE SECURITAS P.LTD.

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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 / OT.AMT	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.		
36 / 27318	LALIT KUMAR SAT NARAYAN GUARD 2214690489 07/10/2020	15100 0 0 0.00	0 0 **15100**	19.50 0.00 0.00 0.00 0.00	0.00 0.00 6.50 **19.50**	11325 0 0 0	0 0 0	0 0 0 0 **11325**	0 85.00 0 0 **85.00**	0 0 0 **368.06**	0 0 368.06 **368.06**	BANK TRANSFER **11240.00**	
37 / 26996	MAHENDER KUMAR BABU LAL GUARD 2214662314 11/06/2020	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**	
38 / 27185	MANISH RATI RAM GUARD 2214671065 28/07/2020	15100 0 0 0.00	0 0 **15100**	5.50 0.00 0.00 0.00 0.00	0.00 0.00 20.50 **5.50**	3194 0 0 0	0 0 0	0 0 0 0 **3194**	0 24.00 0 0 **24.00**	0 0 0 **103.81**	0 0 103.81 **103.81**	BANK TRANSFER **3170.00**	
39 / 27621	MANJEET KRISHAN KUMAR GUARD 2214714471 07/01/2021	15100 0 0 0.00	0 0 **15100**	10.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 **10.00**	5808 0 0 0	0 0 0	0 0 0 0 **5808**	0 44.00 0 0 **44.00**	0 0 0 **188.76**	0 0 188.76 **188.76**	BANK TRANSFER **5764.00**	
40 / 27551	MANOJ KUMAR RAMESHWAR PRASAD GUARD 2214707505 13/12/2020	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**	
41 / 26696	MANOJ THAKUR GUNANAND THAKUR GUARD 2214633560 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**	
42 / 27212	MINTU DOLAT RAM GUARD 2214678642 26/08/2020	15100 0 0 0.00	0 0 **15100**	17.50 0.00 0.00 0.00 0.00	0.00 0.00 8.50 **17.50**	10163 0 0 0	0 0 0	0 0 0 0 **10163**	0 77.00 0 0 **77.00**	0 0 0 **330.30**	0 0 330.30 **330.30**	BANK TRANSFER **10086.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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
43 27561	MOHD FAIZAN MOHD YAMIN GUARD 2214710064 23/12/2020	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**	
44 27303	MONU RAMESH GUARD 2214685149 19/09/2020	15100 0 0 0 0 0.00 **15100**	5.50 0.00 0.00 0.00 0.00 20.50 0.00 **5.50** 0.00	3194 0 0 0 0 0 0 0 0 0 **3194**	0 0 24.00 0 0 0 0 **24.00**	0 0 103.81 **103.81**	BANK TRANSFER **3170.00**	
45 27568	NANDANI W/O-VINOD L/G 2214711537 28/12/2020	15100 0 0 0 0 0.00 **15100**	25.00 0.00 0.00 0.00 0.00 1.00 0.00 **25.00** 0.00	14519 0 0 0 0 0 0 0 0 0 **14519**	0 0 109.00 0 0 0 0 **109.00**	0 0 471.87 **471.87**	BANK TRANSFER **14410.00**	
46 27770	NARESH SHARMA JOGI RAM SUPER VISER 2214059147 01/02/2021	15100 0 0 0 0 0.00 **15100**	1.00 0.00 0.00 0.00 0.00 25.00 0.00 **1.00** 0.00	581 0 0 0 0 0 0 0 0 0 **581**	0 0 5.00 0 0 0 0 **5.00**	0 0 18.88 **18.88**	BANK TRANSFER **576.00**	
47 27396	NAVEEN BALJIT SINGH GUARD 2214669961 01/10/2020	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**	
48 27566	NAVEEN JAI BHAGWAN GUARD 2214711512 28/12/2020	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 0 **3775**	0 0 29.00 0 0 0 0 **29.00**	0 0 122.69 **122.69**	BANK TRANSFER **3746.00**	
49 27073	NEERAJ MISHRA VIJAY KUMAR GUARD 2214665921 23/06/2020	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**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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
50	Employee Name	BASIC SPL.ALL	W.D. S.L.	BASIC SPL.ALL ARREAR	E.P.F. V.P.F.	Pension		
27643	F/H Name	H.R.A. LUN.ALL	H.D. C.H.	H.R.A. LUN.ALL ARREAR	E.S.I.C. I.TAX	Difference		
	Designation	CONVEY	C.L. W.P.	CONVEY MISC3	ADVAN. MISC 1	E.S.I.C.		
	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			
	NIRANJAN	15100 0	12.00 0.00	6969 0 0	0 0	0		
	RAMNIWAS	0 0	0.00 0.00	0 0 0	53.00 0	0		
	GUARD	0	0.00 11.00	0	0 0	226.49		016213
			0.00 **12.00**		0			
	2214722724 04/02/2021	0.00 **15100**	0.00	0 0 **6969**	**53.00**	**226.49**	**6916.00**	
51	NISAR AHAMAD	15100 0	24.00 0.00	13938 0 0	0 0	0		
27447	NASRUDDIN	0 0	0.00 0.00	0 0 0	105.00 0	0		BANK TRANSFER
	GUARD	0	0.00 2.00	0	0 0	452.99		
			0.00 **24.00**		0			
	2214702840 25/11/2020	0.00 **15100**	0.00	0 0 **13938**	**105.00**	**452.99**	**13833.00**	
52	PANKAJ KUMAR	15100 0	20.00 0.00	11615 0 0	0 0	0		
26680	RAM SAHAY SINGH	0 0	0.00 0.00	0 0 0	88.00 0	0		BANK TRANSFER
	GUARD	0	0.00 6.00	0	0 0	377.49		
			0.00 **20.00**		0			
	2214633484 02/02/2020	0.00 **15100**	0.00	0 0 **11615**	**88.00**	**377.49**	**11527.00**	
53	PANKAJ KUMAR	15100 0	24.00 0.00	13938 0 0	0 0	0		
27209	ANAND SWAROOP	0 0	0.00 0.00	0 0 0	105.00 0	0		BANK TRANSFER
	GUARD	0	0.00 2.00	0	0 0	452.99		
			0.00 **24.00**		0			
	2214678638 26/08/2020	0.00 **15100**	0.00	0 0 **13938**	**105.00**	**452.99**	**13833.00**	
54	PRADEEP KUMAR	15100 0	19.50 0.00	11325 0 0	0 0	0		
27456	OM PARKASH	0 0	0.00 0.00	0 0 0	85.00 0	0		BANK TRANSFER
	GUARD	0	0.00 6.50	0	0 0	368.06		
			0.00 **19.50**		0			
	2214705912 07/12/2020	0.00 **15100**	0.00	0 0 **11325**	**85.00**	**368.06**	**11240.00**	
55	PUJA KUMARI	15100 0	23.00 0.00	13358 0 0	0 0	0		
26679	W/O-PANKAJ KUMAR	0 0	0.00 0.00	0 0 0	101.00 0	0		BANK TRANSFER
	L/G	0	0.00 3.00	0	0 0	434.14		
			0.00 **23.00**		0			
	2214633487 04/02/2020	0.00 **15100**	0.00	0 0 **13358**	**101.00**	**434.14**	**13257.00**	
56	PUSHPENDER SINGH	15100 0	23.00 0.00	13358 0 0	0 0	0		
27096	SHYAM VIR SINGH	0 0	0.00 0.00	0 0 0	101.00 0	0		BANK TRANSFER
	GUARD	0	0.00 3.00	0	0 0	434.14		
			0.00 **23.00**		0			
	2214670806 20/07/2020	0.00 **15100**	0.00	0 0 **13358**	**101.00**	**434.14**	**13257.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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 / U.A.N. / 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.		
57 27173	RAHUL RAM DASS GUARD 2214678331 25/08/2020	15100 0 0 0 0 0.00 **15100**	3.50 0.00 0.00 0.00 0.00 22.50 0.00 **3.50** 0.00	2033 0 0 0 0 0 0 0 0 0 0 **2033**	0 0 16.00 0 0 0 0 **16.00**	0 0 66.07 **66.07**	BANK TRANSFER **2017.00**	
58 27574	RAJ KUMAR SURESH KUMAR GUARD 2017922196 07/01/2021	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 0.00 **0.00**	**0.00**	
59 27541	RAJESH KUMAR BALAK RAM GUARD 2214707516 01/01/2021	15100 0 0 0 0 0.00 **15100**	20.50 0.00 0.00 0.00 0.00 5.50 0.00 **20.50** 0.00	11906 0 0 0 0 0 0 0 0 0 0 **11906**	0 0 90.00 0 0 0 0 **90.00**	0 0 386.95 **386.95**	BANK TRANSFER **11816.00**	
60 27333	RAKESH KUMAR SHUKLA MATA PRASAD SHUKLA GUARD 2214687643 28/09/2020	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 0 0 **10163**	0 0 77.00 0 0 0 0 **77.00**	0 0 330.30 **330.30**	BANK TRANSFER **10086.00**	
61 27544	RAKSHIT KUMAR KAUSHAL KUMAR SINGH GUARD 2214709778 21/12/2020	15100 0 0 0 0 0.00 **15100**	25.00 0.00 0.00 0.00 0.00 1.00 0.00 **25.00** 0.00	14519 0 0 0 0 0 0 0 0 0 0 **14519**	0 0 109.00 0 0 0 0 **109.00**	0 0 471.87 **471.87**	BANK TRANSFER **14410.00**	
62 27223	RAM BACHAN SIJUL SAH GUARD 2214678063 01/09/2020	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 0 0.00 0 0 0 0 **0.00**	0 0 0.00 **0.00**	**0.00**	
63 27292	RANJEET SINGH GURDYAL SINGH GUARD 2213765863 07/10/2020	15100 0 0 0 0 0.00 **15100**	26.00 0.00 0.00 0.00 0.00 0.00 0.00 **26.00** 0.00	15100 0 0 0 0 0 0 0 0 0 0 **15100**	0 0 114.00 0 0 0 0 **114.00**	0 0 490.75 **490.75**	BANK TRANSFER **14986.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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.		
64 27042	RATNESH SINGH SH JAYMANGAL SINGH GUARD 2214665319 05/06/2020	15100 0 0 0 0 0.00 **15100**		6.00 0.00 0.00 0.00 0.00 20.00 0.00 **6.00** 0.00		3485 0 0 0 0 0 0 0 0 0 **3485**			0 0 27.00 0 0 0 0 **27.00**		0 0 113.26 **113.26**	BANK TRANSFER **3458.00**	
65 27642	RAVI MAHENDER SINGH GUARD 2214718749 24/01/2021	15100 0 0 0 0 0.00 **15100**		22.00 0.00 0.00 0.00 0.00 4.00 0.00 **22.00** 0.00		12777 0 0 0 0 0 0 0 0 0 **12777**			0 0 96.00 0 0 0 0 **96.00**		0 0 415.25 **415.25**	BANK TRANSFER **12681.00**	
66 27178	RAVI KUSHWAH KAMLESH KUSHWAHA GUARD 2214670837 01/08/2020	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**	
67 27393	RAVINDER KUMAR JAGDISH CHAUHAN GUARD 2214695062 24/10/2020	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**	
68 26792	RENU ADIGAUR W/O-THANESHWAR ADIGAUR L/G 2214641183 01/03/2020	15100 0 0 0 0 0.00 **15100**		5.00 0.00 0.00 0.00 0.00 21.00 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**	
69 26961	RINKI DEVI W/O-LATE BACHA RAI GUARD 2214652038 06/05/2020	15100 0 0 0 0 0.00 **15100**		9.00 0.00 0.00 0.00 0.00 17.00 0.00 **9.00** 0.00		5227 0 0 0 0 0 0 0 0 0 **5227**			0 0 40.00 0 0 0 0 **40.00**		0 0 169.88 **169.88**	BANK TRANSFER **5187.00**	
70 27624	SACHIN MUKESH KUMAR GUARD 2214714459 07/01/2021	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**	

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 February, 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
71	SAHIL	BASIC 15100 SPL.ALL 0	W.D. 15.50 S.L. 0.00	BASIC 9002 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
27289	MITHOO KHAN	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. 68.00 I.TAX 0	0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 10.50	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	292.57		
			E.L. 0.00 P.D. **15.50**	MISC4 0	PHONE			
	2214588635 27/12/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **9002**	Total **68.00**	**292.57**	**8934.00**	
72	SAHIL RANA	BASIC 18797 SPL.ALL 0	W.D. 20.50 S.L. 0.00	BASIC 14821 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26676	DALBIR RANA	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. 112.00 I.TAX 0	0	BANK TRANSFER	
	SUPER VISER	CONVEY 0	C.L. 0.00 W.P. 5.50	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	481.68		
			E.L. 0.00 P.D. **20.50**	MISC4 0	PHONE			
	2213568599 01/02/2020	D.Wage 0.00 Total **18797**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **14821**	Total **112.00**	**481.68**	**14709.00**	
73	SANJAY KOTHARI	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	0		
26695	RAM PRASAD KOTHARI	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	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			
	2213517030 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**	
74	SANJAY KUMAR	BASIC 15100 SPL.ALL 0	W.D. 23.00 S.L. 0.00	BASIC 13358 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
27095	SURESH 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. 101.00 I.TAX 0	0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 3.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	434.14		
			E.L. 0.00 P.D. **23.00**	MISC4 0	PHONE			
	2013186356 20/07/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **13358**	Total **101.00**	**434.14**	**13257.00**	
75	SANTOSH DEVI	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		
26713	W/O-SUNDER 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		
	L/G	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			
	2214633612 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**	
76	SATBIR	BASIC 15100 SPL.ALL 0	W.D. 25.00 S.L. 0.00	BASIC 14519 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
27567	JAGDISH	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. 109.00 I.TAX 0	0	BANK TRANSFER	
	GUARD	CONVEY 0	C.L. 0.00 W.P. 1.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	471.87		
			E.L. 0.00 P.D. **25.00**	MISC4 0	PHONE			
	2214711521 28/12/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **14519**	Total **109.00**	**471.87**	**14410.00**	
77	SEEMA SINGH	BASIC 15100 SPL.ALL 0	W.D. 22.00 S.L. 0.00	BASIC 12777 SPL.ALL 0 ARREAR 0	E.P.F. 0 V.P.F. 0	0		
26706	W/O-LAL BAHADUR	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. 96.00 I.TAX 0	0	BANK TRANSFER	
	L/G	CONVEY 0	C.L. 0.00 W.P. 4.00	CONVEY 0 MISC3 0	ADVAN. 0 MISC 1 0	415.25		
			E.L. 0.00 P.D. **22.00**	MISC4 0	PHONE			
	2214633692 01/02/2020	D.Wage 0.00 Total **15100**	OT.HR 0.00	D.Wage 0 OT.AMT 0 Total **12777**	Total **96.00**	**415.25**	**12681.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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
78 26901	SHAMSUL ARFIN SAYEED ALI GUARD 2214648036 06/04/2020 U.A.N. D.O.J.	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 18.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 7.50 E.L. 0.00 P.D. 18.50 OT.HR 0.00	BASIC 10744 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 10744	E.P.F. 0 V.P.F. 0 E.S.I.C. 81.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 81.00	0 0 Pension Difference 349.18 E.S.I.C. 0 349.18	BANK TRANSFER 10663.00	
79 27365	SHEELA W/O- SANJAY L/G 2214690390 07/10/2020 U.A.N. D.O.J.	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 23.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 3.00 E.L. 0.00 P.D. 23.00 OT.HR 0.00	BASIC 13358 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 13358	E.P.F. 0 V.P.F. 0 E.S.I.C. 101.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 101.00	0 0 Pension Difference 434.14 E.S.I.C. 0 434.14	BANK TRANSFER 13257.00	
80 26682	SHEKAR KUMAR SHASTARI SINGH GUARD 2214633476 05/02/2020 U.A.N. D.O.J.	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 0 PHONE 0 Total 92.00	0 0 Pension Difference 396.37 E.S.I.C. 0 396.37	BANK TRANSFER 12104.00	
81 26727	SHIV KUMAR SHIVRAJ SINGH GUARD 2214633645 01/02/2020 U.A.N. D.O.J.	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 0 PHONE 0 Total 105.00	0 0 Pension Difference 452.99 E.S.I.C. 0 452.99	BANK TRANSFER 13833.00	
82 26947	SHRI KANT GUPTA HARI BABU GUARD 2214363944 01/05/2020 U.A.N. D.O.J.	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 6.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 19.50 E.L. 0.00 P.D. 6.50 OT.HR 0.00	BASIC 3775 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 3775	E.P.F. 0 V.P.F. 0 E.S.I.C. 29.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 29.00	0 0 Pension Difference 122.69 E.S.I.C. 0 122.69	BANK TRANSFER 3746.00	
83 26692	SIMRAN SAINI W/O-KISHAN SAINI L/G 2214633569 02/02/2020 U.A.N. D.O.J.	BASIC 15100 SPL.ALL 0 H.R.A. 0 LUN.ALL 0 CONVEY 0 D.Wage 0.00 Total 15100	W.D. 19.50 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 6.50 E.L. 0.00 P.D. 19.50 OT.HR 0.00	BASIC 11325 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 11325	E.P.F. 0 V.P.F. 0 E.S.I.C. 85.00 I.TAX 0 ADVAN. 0 MISC 1 0 PHONE 0 Total 85.00	0 0 Pension Difference 368.06 E.S.I.C. 0 368.06	BANK TRANSFER 11240.00	
84 26719	SONU BABU LAL GUARD 2214633644 05/02/2020 U.A.N. D.O.J.	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 MISC4 0 D.Wage 0 OT.AMT 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 Pension Difference 0.00 E.S.I.C. 0 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 February, 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.		
85 27570	SUMIT KUMAR AWADESH PRASAD GUPTA GUARD 2214711543 28/12/2020	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 	0 0 0 **88.00**	0 0 377.49 **377.49**	BANK TRANSFER **11527.00**	
86 26767	SUNIL RATI RAM GUARD 2214635638 12/02/2020	15100 0 0 0.00	0 0 **15100**	21.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 **21.00**	12196 0 0 0	0 0 0	0 0 0 0 **12196**	0 92.00 0 0 	0 0 0 **92.00**	0 0 396.37 **396.37**	BANK TRANSFER **12104.00**	
87 26766	SUNIL KUMAR OM PRAKASH GUARD 2214635636 12/02/2020	15100 0 0 0.00	0 0 **15100**	24.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 **24.00**	13938 0 0 0	0 0 0	0 0 0 0 **13938**	0 105.00 0 0 	0 0 0 **105.00**	0 0 452.99 **452.99**	BANK TRANSFER **13833.00**	
88 26960	SUNIL KUMAR DHARAM VEER GUARD 2214652039 06/05/2020	15100 0 0 0.00	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**	BANK TRANSFER **14986.00**	
89 27189	SUNIL KUMAR SINGH RAM NARESH SINGH SUPERVISER 2214671505 01/08/2020	15100 0 0 0.00	0 0 **15100**	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 **18.00**	10454 0 0 0	0 0 0	0 0 0 0 **10454**	0 79.00 0 0 	0 0 0 **79.00**	0 0 339.76 **339.76**	BANK TRANSFER **10375.00**	
90 27378	SUNITA W/O-VISHAL L/G 2214691423 11/10/2020	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 	0 0 0 **88.00**	0 0 377.49 **377.49**	BANK TRANSFER **11527.00**	
91 27072	SUNNY KUMAR DALIP SINGH GUARD 2214665920 29/06/2020	15100 0 0 0.00	0 0 **15100**	22.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 **22.00**	12777 0 0 0	0 0 0	0 0 0 0 **12777**	0 96.00 0 0 	0 0 0 **96.00**	0 0 415.25 **415.25**	BANK TRANSFER **12681.00**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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 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.		
92 26689	SUSHIL SURENDER SINGH GUARD 2214633709 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**	
93 27199	SUSHIL KUMAR RANA KAWAL SINGH GUARD 2214671627 01/08/2020	15100 0 0 0 0 0.00 **15100**	22.00 0.00 0.00 0.00 0.00 4.00 0.00 **22.00** 0.00	12777 0 0 0 0 0 0 0 0 0 **12777**	0 0 96.00 0 0 0 0 **96.00**	0 0 415.25 **415.25**	**12681.00**	BANK TRANSFER
94 27036	TILAK RAJ MOOLCHAND GUARD 2214663556 16/06/2020	15100 0 0 0 0 0.00 **15100**	23.00 0.00 0.00 0.00 0.00 3.00 0.00 **23.00** 0.00	13358 0 0 0 0 0 0 0 0 0 **13358**	0 0 101.00 0 0 0 0 **101.00**	0 0 434.14 **434.14**	**13257.00**	BANK TRANSFER
95 27302	TRIBHUWAN NATH RAMASHANKA RAMASHANKAR GUPTA GUARD 2214685144 19/09/2020	15100 0 0 0 0 0.00 **15100**	25.00 0.00 0.00 0.00 0.00 1.00 0.00 **25.00** 0.00	14519 0 0 0 0 0 0 0 0 0 **14519**	0 0 109.00 0 0 0 0 **109.00**	0 0 471.87 **471.87**	**14410.00**	BANK TRANSFER
96 26962	VIKAS JAIN SURESH CHAND JAIN GUARD 2214652035 06/05/2020	15100 0 0 0 0 0.00 **15100**	21.00 0.00 0.00 0.00 0.00 5.00 0.00 **21.00** 0.00	12196 0 0 0 0 0 0 0 0 0 **12196**	0 0 92.00 0 0 0 0 **92.00**	0 0 396.37 **396.37**	**12104.00**	BANK TRANSFER
97 26955	VIKAS KAPOOR VIDHYA RATAN KUMAR GUARD 2212419723 01/04/2020	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**	**11527.00**	BANK TRANSFER
98 27179	VINOD MAHESH CHAND GUARD 2214670536 26/07/2020	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**	

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MAHARAJA AGRASEN HOSPITAL **DELHI BRANCH**

Salary / Wages Register for the month of February, 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	VIPIN KUMAR	15100	0	11.00	0.00	6388	0	0	0	0	0		
	RAM KISHAN	0	0	0.00	0.00	0	0	0	48.00	0	0		
27717	GUARD	0		0.00	-2.00	0		0	0	0	207.61	BANK TRANSFER	
				0.00	**11.00**			0	0				
	2214726942 18/02/2021	0.00	**15100**	0.00		0	0	**6388**		**48.00**	**207.61**	**6340.00**	
100	VISHWANATH SHUKLA	15100	0	15.50	0.00	9002	0	0	0	0	0		
	JAGDAMBA PRASAD SHUKLA	0	0	0.00	0.00	0	0	0	68.00	0	0		
26728	GUARD	0		0.00	10.50	0		0	0	0	292.57	BANK TRANSFER	
				0.00	**15.50**			0	0				
	2214633647 04/02/2020	0.00	**15100**	0.00		0	0	**9002**		**68.00**	**292.57**	**8934.00**	
	Total					961755	0	0	0	0	0		
						0	0	0	7257.00	0	0		
						0		0	0	0	31257.19		
								0	0				
						0	0	**961755**		**7257.00**	**31257.19**	**954498.00**	