

ADVENTURE SECURITAS P.LTD.

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

ACTION CANCER HOSPITAL (PASCHIM VIHAR)

Salary / Wages Register for the month of November, 2023

DELHI BRANCH

Firm PF Number DL/CPM/26790

Firm ESIC Number 22000401440001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N.	Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp		
			BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL.ALL LUN.ALL EXTRA	ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total							
30252	1 AKASH SINGH PARSHU RAM GUARD		17494	0	8.50	0.00	0	0	0	0	0	0	43.00	0	0	185.87	5676.00	Memo 200333 200333 98901
30515	2 ASHA SUBHASH L/G		17494	0	26.00	0.00	0	0	0	0	0	0	144.00	0	0	623.22	19032.00	Memo 5000 5000 6963005
28619	3 ASHOK KUMAR SH.SATYWAN SUPER VISER		21215	0	26.00	0.00	0	0	0	0	0	0	0.00	0	0	0.00	22031.00	Memo 08/12/2023 08/12/2023
30237	4 BABITA DABAS W/O RAVINDER SINGH GUARD		17494	0	26.00	0.00	0	0	0	0	0	0	152.00	0	0	656.01	20033.00	Memo 25/11/2023 25/11/2023
26537	5 BINOD KUMAR MAL SH SUKUMAR MAL GUARD		17494	0	26.00	0.00	0	0	0	0	0	0	152.00	0	0	656.01	20033.00	Memo 05/10/2023 05/10/2023
28210	6 DAVINDER SHARMA SH RAMVIR SHARMA GUARD		17494	0	26.00	0.00	0	0	0	0	0	0	152.00	0	0	656.01	20033.00	Memo 05/10/2023 05/10/2023
30684	7 DEEP CHAND ANURADHA KUMAR GUARD		17494	0	26.00	0.00	0	0	0	0	0	0	147.00	0	0	634.17	19366.00	Memo 07/05/2023 07/05/2023



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		BASIC H.R.A. CONVEY	SPL. ALL LUN. ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL. ALL LUN. ALL EXTRA	ARREAR MISC3 MISC4	E.P.F. ES.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
29842	8DHANANJAY GUPTA SH RAM GOPAL GUPTA GUARD	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	<i>Mano D</i> 60741010
28842	9DHARMENDER SUDRAJ MAL GUARD	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	<i>Mano S</i> 52251
26819	10HEERA LAL KALU RAM GUARD	17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	568.56	17362.00	<i>Mano S</i> 21210
27391	11HEERA LAL MISHRA SH RADHA MISHRA SUPERVISER	21215	0	26.00	0.00	21215	0	0	0	0	0.00	0	0	0.00	21215.00	<i>Mano S</i> 15151 80151 80125
29841	12KANMAL SH SATISH KUMAR GUARD	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	<i>Mano S</i> 2222
29879	13KISHAN RATAN LAL GUARD	17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	568.56	17362.00	<i>Mano S</i> 352215005
27380	14KUNAL VINOD KUMAR GUARD	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	<i>Mano S</i> 24150201
	221 4692010	0.00	17494	16.00	26.00	17494	0	2691	0	0	152.00	0	0	656.01	20033.00	<i>Mano S</i> 207440



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SHOP NO.34, CSC-5, D.D.A. MARKET SEC.14, ROHINI, DELHI-110085.

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S.No. ID #	Particulars Em. F/H Name Designation P.F. Number Ins. Insurance Number	U.A.N.	Salary / Wage		Attendance		Earnings				Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp		
			BASIC H.R.A. CONVEY	SPL. ALL LUN. ALL	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL. ALL LUN. ALL	ARREAR ARREAR MISC3 MISC4	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total					
30010	15 LAXMI W/O MUKESH L/G		17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	0	17362.00	Memo 201 6420201 02011569
26789	16 MANOJ K UMAR SHIV KUMAR SHARMA GUARD		17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	0	17362.00	Memo 2020 14741220 6420205
27212	17 MINITU DOLAT RAM GUARD		17494	0	13.00	0.00	8747	0	0	0	0	66.00	0	0	0	17362.00	Memo 2022 10222222 10222225
27770	18 NARESH SHARMA JOGI RAM SUPERVISER		21000	0	3.50	0.00	2827	0	0	0	0	22.00	0	0	0	8681.00	Memo 01010 554205010 02010101
27307	19 NIRMAL SINGH KARAM SINGH GUARD		17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	0	2805.00	Memo 01010 6420182100 6420182105
26760	20 NITA SINGH W/O-CHANDAN L/G		17494	0	16.00	0.00	17494	0	0	0	0	152.00	0	0	0	20033.00	Memo 01010 14741220 14741220 14741220 14741220 14741220
27456	21 PRADDEEP KUMAR OM PARKASH GUARD		17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	0	20033.00	Memo 01010 0202201000 0202201005



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		BASIC H.R.A. CONVEY	SPL ALL LUN ALL	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY	SPL ALL LUN ALL	ARREAR MISCS MISCA Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD Total					
22	RAJESH SINGH SH DAMODER SINGH GUAFRD	17494	0	26.00	0.00	17494	0	0	0	152.00	0	0	0	20033.00	Memo dt 25/11/23 gnd
23	RATNESH SINGH SH JAYMANGAL SINGH GUAFRD	17494	0	26.00	0.00	17494	0	0	0	152.00	0	0	0	20033.00	Memo dt 25/11/23 gnd
24	RIMA DEVI W/O ARUN KUMAR SINGH LG	17494	0	26.00	0.00	17494	0	0	0	149.00	0	0	0	19700.00	Memo dt 25/11/23 gnd
25	SALMAN RAJ MOHAMMID GUAFRD	17494	0	26.00	0.00	17494	0	0	0	152.00	0	0	0	20033.00	Memo dt 25/11/23 gnd
26	SALONI MISHRI SINGH LG	17494	0	26.00	0.00	17494	0	0	0	144.00	0	0	0	19032.00	Memo dt 25/11/23 gnd
27	SANJAY SINGH JAWHAR SINGH GUAFRD	17494	0	26.00	0.00	17494	0	0	0	152.00	0	0	0	20033.00	Memo dt 25/11/23 gnd
28	SUDERSHAN KUMAR RAMANAND SUPERVISER	21215	0	26.00	0.00	21215	0	0	0	0.00	0	0	0	23663.00	Memo dt 25/11/23 gnd



