

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 March, 2024

DELHI BRANCH

Firm PF Number DUCPMI26790
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	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN, PHONE	V.P.F. DRESS FOOD Total						
29842	8 DHANANJAY GUPTA SH RAM GOPAL GUPTA GUARD	17494 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	17494 0 0	0 0 0	0 0 0	152.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	656.01	20033.00	Mand 602410100 019
28842	9 DHARMENDER SURAJ MAL GUARD	17494 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	17494 0 0	0 0 0	0 0 0	147.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	634.17	19366.00	Mand 6022551 2755
30733	10 DHEERAJ KAWAL SINGH GUARD	17494 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	17494 0 0	2019 0 0	19513 0 0	152.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	656.01	20033.00	Mand 50100165 2010022
26691	11 DINESH TOMAR SRI PAL SINGH GUARD	17494 0 0	0 0 0	22.00 0.00 0.00	0.00 0.00 4.00	14803 0 0	0 0 0	20185 0 0	112.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	481.10	14691.00	Mand 143401000 684148
27391	12 HEERA LAL MISHRA SH RADHA MISHRA SUPER VISER	21215 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	21215 0 0	0 0 0	14803 0 0	0 0.00 0	0 0 0	0 0 0	0 0 0	0 0 0	481.10	21215.00	Mand 20216055 022
29841	13 KAMAL SH SATISH KUMAR GUARD	17494 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	17494 0 0	0 0 0	21215 0 0	0 152.00 0	0 0 0	0 0 0	0 0 0	0 0 0	656.01	20033.00	Mand 602410100 2222
27380	14 KUNAL VINOD KUMAR GUARD	17494 0 0	0 0 0	26.00 0.00 0.00	0.00 0.00 0.00	17494 0 0	0 0 0	20185 0 0	152.00 0 0	0 0 0	0 0 0	0 0 0	0 0 0	656.01	20033.00	Mand 010202000 202020000 202020000



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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	Net payment	Signature with Revenue Stamp		
		BASIC	SPL ALL H.R.A. LUN,ALL CONVEY	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC	SPL ALL LUN,ALL CONVEY	ARREAR ARREAR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Pension Difference E.S.I.C.						
15	LAXMI W/O MUKESH LG	17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	0	568.56	17362.00	Mrs. Dina 10/01/2024 60420191
30010		0.00	17494	0.00	26.00	0	0	17494	0	0	0	0	0	0	568.56	17362.00	Mrs. Dina 10/01/2024 60420191
16	MANOJ DAYA RAM GUARD	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	0	656.01	20033.00	Mrs. Dina 10/01/2024 60420191
30742		0.00	17494	16.00	26.00	0	2691	20185	0	0	0	0	0	0	656.01	20033.00	Mrs. Dina 10/01/2024 60420191
17	MANOJ KUMAR SHIV KUMAR SHARMA GUARD	17494	0	19.00	0.00	12784	0	0	0	0	96.00	0	0	0	415.48	12688.00	Mrs. Dina 10/01/2024 60420191
26789		0.00	17494	0.00	19.00	0	0	12784	0	0	0	0	0	0	415.48	12688.00	Mrs. Dina 10/01/2024 60420191
18	MEENAKSHI VERMA KUNDAN LAL LG	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	0	656.01	20033.00	Mrs. Dina 10/01/2024 60420191
30857		0.00	17494	16.00	26.00	0	2691	20185	0	0	0	0	0	0	656.01	20033.00	Mrs. Dina 10/01/2024 60420191
19	MIINTU DOLAT RAM GUARD	17494	0	26.00	0.00	17494	0	0	0	0	132.00	0	0	0	568.56	17362.00	Mrs. Dina 10/01/2024 60420191
27212		0.00	17494	0.00	26.00	0	0	17494	0	0	0	0	0	0	568.56	17362.00	Mrs. Dina 10/01/2024 60420191
20	NARESH SHARMA JOGI RAM SUPER VISER	21000	0	8.50	0.00	6865	0	0	0	0	52.00	0	0	0	223.11	6813.00	Mrs. Dina 10/01/2024 60420191
27770		0.00	21000	0.00	8.50	0	0	6865	0	0	0	0	0	0	223.11	6813.00	Mrs. Dina 10/01/2024 60420191
21	NIRMAL SINGH KARAM SINGH GUARD	17494	0	26.00	0.00	17494	0	0	0	0	152.00	0	0	0	656.01	20033.00	Mrs. Dina 10/01/2024 60420191
27307		0.00	17494	16.00	26.00	0	2691	20185	0	0	0	0	0	0	656.01	20033.00	Mrs. Dina 10/01/2024 60420191



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		BASIC	SPL,ALL LUN,ALL CONVEY	W.D. H.D. C.L. E.L. EXTRA	S.L. C.H. W.P. P.D.	BASIC	SPL,ALL LUN,ALL CONVEY	ARREAR ARRR MISC3 MISC4 Total	E.P.F. E.S.I.C. ADVAN. PHONE	V.P.F. DRESS FOOD	Total						
26760	22 NITA SINGH W/O-CHANDAN L/G	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	Munoo 12/01/2024
27541	23 RAJESH KUMAR BALAK RAM GUARD	17494	0	14.50	0.00	0.00	9756	0	0	0	0	74.00	0	0	317.07	20033.00	Munoo 5/2/2024
27376	24 RAJESH SINGH SH DAMODER SINGH GUARD	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	Munoo 25/02/24
27042	25 RATNESH SINGH SH JAYMANGAL SINGH GUARD	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	Munoo 5/2/2024
26761	26 RIMA DEVI W/O-ARUN KUMAR SINGH L/G	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	Munoo 12/2/24
27736	27 SALMAN RAJ MOHAMMAD GUARD	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	Munoo 25/02/2024
29103	28 SALONI MISHRI SINGH L/G	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	656.01	20033.00	Munoo 25/02/24



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Salary / Wages Register for the month of **March, 2024**

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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	SPL.ALL	W.D.	S.L.	H.R.A.	LUN.ALL	CONVEY	EXTRA	ARREAR	ARREAR	E.P.F.	V.P.F.				PHONE	FOOD
29	SANJAY KOTHARI RAM PRASAD KOTHARI GUARD	17494	0	24.00	0.00	0.00	16148	0	0	0	0	122.00	0	0	0	524.81	16026.00	<i>[Signature]</i>
26695	GUARD	0	0	0.00	0.00	2.00	0	0	0	0	0	0	0	0	0	524.81		<i>[Signature]</i>
	2213517030	0.00	17494	0.00	0.00	24.00	0	0	16148	0	0	0	122.00	0	0	524.81		<i>[Signature]</i>
30	SANJAY SINGH JAWHAR SINGH GUARD	17494	0	26.00	0.00	0.00	17494	0	0	0	0	152.00	0	0	0	656.01	20033.00	<i>[Signature]</i>
26830	GUARD	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	656.01		<i>[Signature]</i>
	2214643839	0.00	17494	16.00	0.00	26.00	0	0	20185	0	0	0	152.00	0	0	656.01		<i>[Signature]</i>
31	SUDERSHAN KUMAR RAMA NAND SUPER VISER	21215	0	24.50	0.00	0.00	19991	0	0	0	0	0.00	0	0	0	0.00	19991.00	<i>[Signature]</i>
27639	SUPER VISER	0	0	0.00	0.00	1.50	0	0	0	0	0	0	0	0	0	0.00		<i>[Signature]</i>
	1112503385	0.00	21215	0.00	0.00	24.50	0	0	19991	0	0	0	0	0	0	0.00		<i>[Signature]</i>
32	TLAK RAJ MOOLCHAND GUARD	17494	0	22.00	0.00	0.00	14803	0	0	0	0	112.00	0	0	0	481.10	14691.00	<i>[Signature]</i>
27036	GUARD	0	0	0.00	0.00	4.00	0	0	0	0	0	0	0	0	0	481.10		<i>[Signature]</i>
	2214663556	0.00	17494	0.00	0.00	22.00	0	0	14803	0	0	0	112.00	0	0	481.10		<i>[Signature]</i>
33	VAKIL BALWAN SINGH SUPER VISER	21000	0	26.00	0.00	0.00	21000	0	0	0	0	182.00	0	0	0	787.51	24049.00	<i>[Signature]</i>
30655	SUPER VISER	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	787.51		<i>[Signature]</i>
	2214797307	0.00	21000	16.00	0.00	26.00	0	0	3231	0	0	0	182.00	0	0	787.51		<i>[Signature]</i>
Total							536383	0	54261	0	0	3957.00	0	0	0	17061.15	586687.00	
							0	0	54261	0	0	0	0	0	0	17061.15		
							0	0	54261	0	0	0	0	0	0	17061.15		

