

**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

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Salary / Wages Register for the month of April, 2024

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J. | Salary / Wage             |                    | Attendance                            |                              |                           | Earnings                    |                                             |                                       |                                  | Deductions |        |   | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C. | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |                                                     |
|---------------|--------------------------------------------------------------------------------------------|------------------|---------------------------|--------------------|---------------------------------------|------------------------------|---------------------------|-----------------------------|---------------------------------------------|---------------------------------------|----------------------------------|------------|--------|---|--------------------------------------------------------|----------------|---------------------------------------|-----------------------------------------------------|
|               |                                                                                            |                  | BASIC<br>H.R.A.<br>CONVEY | SPL.ALL<br>LUN.ALL | W.D.<br>H.D.<br>C.L.<br>E.L.<br>EXTRA | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY | SPL.ALL<br>LUN.ALL<br>EXTRA | ARREAR<br>ARREAR<br>MISC3<br>MISC4<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>PHONE | V.P.F.<br>DRESS<br>FOOD<br>Total |            |        |   |                                                        |                |                                       |                                                     |
| 30893         | 1 AKSHAY<br>SANJEEV<br>SUPER VISER                                                         |                  | 21000                     | 0                  | 3.00                                  | 0.00                         | 0.00                      | 2423                        | 0                                           | 0                                     | 0                                | 0          | 19.00  | 0 | 0                                                      | 78.75          | 2404.00                               | Memo<br>22020000<br>85112200<br>No V400             |
| 30515         | 2 ASHA<br>SUBHASH<br>L/G                                                                   |                  | 17494                     | 0                  | 21.00                                 | 0.00                         | 0.00                      | 14130                       | 0                                           | 0                                     | 0                                | 0          | 106.00 | 0 | 0                                                      | 459.23         | 14024.00                              | Memo<br>22020000<br>62020000<br>No V400             |
| 28619         | 3 ASHOK KUMAR<br>SH.SATYWAN<br>SUPER VISER                                                 | 24/08/2023       | 21215                     | 0                  | 20.00                                 | 0.00                         | 0.00                      | 16319                       | 0                                           | 0                                     | 0                                | 0          | 0.00   | 0 | 0                                                      | 0.00           | 16319.00                              | Memo<br>22020000<br>081021100<br>081021100<br>00552 |
| 26537         | 4 BINOD KUMAR MAL<br>SH SUKUMAR MAL<br>GUARD                                               | 01/01/2022       | 17494                     | 0                  | 19.00                                 | 0.00                         | 0.00                      | 12784                       | 0                                           | 0                                     | 0                                | 0          | 96.00  | 0 | 0                                                      | 415.48         | 12688.00                              | Memo<br>22020000<br>55112201<br>0282201             |
| 28210         | 5 DAVINDER SHARMA<br>SH RAMVIR SHARMA<br>GUARD                                             | 01/11/2019       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0.00                      | 17494                       | 0                                           | 0                                     | 0                                | 0          | 152.00 | 0 | 0                                                      | 656.01         | 20033.00                              | Memo<br>22020000<br>00000000<br>V400                |
| 26956         | 6 DEEN DAYAL<br>MUNSHI LAL<br>GUARD                                                        | 22/08/2021       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0.00                      | 17494                       | 0                                           | 0                                     | 0                                | 0          | 132.00 | 0 | 0                                                      | 568.56         | 17362.00                              | Memo<br>22020000<br>55051128<br>61                  |
| 30684         | 7 DEEP CHAND<br>ANURADHA KUMAR<br>GUARD                                                    | 01/04/2020       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0.00                      | 17494                       | 0                                           | 0                                     | 0                                | 0          | 152.00 | 0 | 0                                                      | 656.01         | 20033.00                              | Memo<br>22020000<br>55278000<br>No V400             |



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Salary / Wages Register for the month of April, 2024

| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J. | Salary / Wage             |                    | Attendance                            |                              |                           | Earnings           |                                             |                                       |                         | Deductions |        |        | Employer<br>Share<br>Pension<br>Difference<br>E.S.I.C. | Net<br>payment | Signature<br>with<br>Revenue<br>Stamp |                              |
|---------------|--------------------------------------------------------------------------------------------|------------------|---------------------------|--------------------|---------------------------------------|------------------------------|---------------------------|--------------------|---------------------------------------------|---------------------------------------|-------------------------|------------|--------|--------|--------------------------------------------------------|----------------|---------------------------------------|------------------------------|
|               |                                                                                            |                  | BASIC<br>H.R.A.<br>CONVEY | SPL ALL<br>LUN,ALL | W.D.<br>H.D.<br>C.L.<br>E.L.<br>EXTRA | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY | SPL ALL<br>LUN,ALL | ARREAR<br>ARREAR<br>MISC3<br>MISC4<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>PHONE | V.P.F.<br>DRESS<br>FOOD | Total      |        |        |                                                        |                |                                       |                              |
| 29842         | 8 DHANANJAY GUPTA<br>SH RAM GOPAL GUPTA<br>GUARD                                           | 01/12/2022       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0                         | 0                  | 0                                           | 0                                     | 0                       | 0          | 152.00 | 0      | 0                                                      | 656.01         | 20033.00                              | Munoo<br>6025512<br>192200   |
| 28842         | 9 DHARMENDER<br>SURAJ MAL<br>GUARD                                                         | 10/03/2022       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0                         | 0                  | 0                                           | 0                                     | 0                       | 0          | 152.00 | 0      | 0                                                      | 656.01         | 20033.00                              | Munoo<br>6025512<br>53       |
| 30733         | 10 DHEERAJ<br>KAWAL SINGH<br>GUARD                                                         | 10/12/2023       | 17494                     | 0                  | 25.00                                 | 0.00                         | 0                         | 0                  | 0                                           | 0                                     | 0                       | 0          | 147.00 | 0      | 0                                                      | 634.14         | 19365.00                              | Munoo<br>5010065<br>20432    |
| 26819         | 11 HEERA LAL<br>KALU RAM<br>GUARD                                                          | 02/02/2020       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0                         | 0                  | 0                                           | 0                                     | 0                       | 0          | 132.00 | 0      | 0                                                      | 568.56         | 17362.00                              | Munoo<br>515921210<br>153888 |
| 27391         | 12 HEERA LAL MISHRA<br>SH RADHA MISHRA<br>SUPER VISER                                      | 21/10/2020       | 21215                     | 0                  | 25.00                                 | 0.00                         | 0                         | 20399              | 0                                           | 0                                     | 0                       | 0          | 0.00   | 0      | 0                                                      | 0.00           | 20399.00                              | Munoo<br>20216056<br>923     |
| 29841         | 13 KAMAL<br>SH SATISH KUMAR<br>GUARD                                                       | 01/12/2022       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0                         | 17494              | 0                                           | 0                                     | 0                       | 0          | 132.00 | 0      | 0                                                      | 568.56         | 17362.00                              | Munoo<br>20467522<br>90      |
| 27380         | 14 KUNAL<br>VINOD KUMAR<br>GUARD                                                           | 01/11/2020       | 17494                     | 0                  | 26.00                                 | 0.00                         | 0                         | 17494              | 0                                           | 0                                     | 0                       | 0          | 152.00 | 0      | 0                                                      | 656.01         | 20033.00                              | Munoo<br>204500900<br>7440   |
|               |                                                                                            |                  | 0.00                      | 17494              | 16.00                                 | 26.00                        | 0                         | 0                  | 2691                                        | 20185                                 | 0                       | 0          | 152.00 | 132.00 | 656.01                                                 | 20033.00       |                                       |                              |



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Salary / Wages Register for the month of April, 2024

Firm PF Number DL-26790

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N.<br>D.O.J. | Salary / Wage Rate        |                    | Attendance                            |                              | Earnings                  |                             |                                   |                                       | Deductions                       |        | Employer Share Pension Difference E.S.I.C. | Net payment | Signature with Revenue Stamp |          |                                           |
|---------------|--------------------------------------------------------------------------------------------|------------------|---------------------------|--------------------|---------------------------------------|------------------------------|---------------------------|-----------------------------|-----------------------------------|---------------------------------------|----------------------------------|--------|--------------------------------------------|-------------|------------------------------|----------|-------------------------------------------|
|               |                                                                                            |                  | BASIC<br>H.R.A.<br>CONVEY | SPL.ALL<br>LUN.ALL | W.D.<br>H.D.<br>C.L.<br>E.L.<br>EXTRA | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY | SPL.ALL<br>LUN.ALL<br>EXTRA | ARREAR<br>MISC3<br>MISC4<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>PHONE | V.P.F.<br>DRESS<br>FOOD<br>Total |        |                                            |             |                              |          |                                           |
| 15            | LAXMI<br>W/O MUKESH<br>L/G                                                                 |                  | 17494                     | 0                  | 21.50                                 | 0.00                         | 14466                     | 0                           | 0                                 | 0                                     | 0                                | 109.00 | 0                                          | 0           | 470.15                       | 14357.00 | Memo<br>6040201<br>00011569               |
| 30010         |                                                                                            | 05/02/2023       | 0.00                      | 17494              | 0.00                                  | 0.00                         | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 470.15                       |          |                                           |
| 16            | MANOJ<br>DAYA RAM<br>GUARD                                                                 |                  | 17494                     | 0                  | 20.50                                 | 0.00                         | 13793                     | 0                           | 0                                 | 0                                     | 0                                | 104.00 | 0                                          | 0           | 448.27                       | 13689.00 | Memo<br>006301100<br>14998                |
| 30742         |                                                                                            | 18/12/2023       | 0.00                      | 17494              | 0.00                                  | 0.00                         | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 448.27                       |          |                                           |
| 17            | MANOJ KUMAR<br>SHIV KUMAR SHARMA<br>GUARD                                                  |                  | 17494                     | 0                  | 26.00                                 | 0.00                         | 17494                     | 0                           | 0                                 | 0                                     | 0                                | 132.00 | 0                                          | 0           | 568.56                       | 17362.00 | Memo<br>147410100<br>64506                |
| 26789         |                                                                                            | 20/02/2020       | 0.00                      | 17494              | 0.00                                  | 0.00                         | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 568.56                       |          |                                           |
| 18            | MEENAKSHI VERMA<br>KUNDAN LAL<br>L/G                                                       |                  | 17494                     | 0                  | 26.00                                 | 0.00                         | 17494                     | 0                           | 0                                 | 0                                     | 0                                | 152.00 | 0                                          | 0           | 656.01                       | 20033.00 | Memo<br>520101221<br>661881               |
| 30857         |                                                                                            | 06/02/2024       | 0.00                      | 17494              | 16.00                                 | 26.00                        | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 656.01                       |          |                                           |
| 19            | NARESH SHARMA<br>JOGI RAM<br>SUPER VISER                                                   |                  | 21000                     | 0                  | 26.00                                 | 0.00                         | 21000                     | 0                           | 0                                 | 0                                     | 0                                | 158.00 | 0                                          | 0           | 682.50                       | 20842.00 | Memo<br>542500100<br>429101               |
| 27770         |                                                                                            | 01/02/2021       | 0.00                      | 21000              | 0.00                                  | 0.00                         | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 682.50                       |          |                                           |
| 20            | NIRMAL SINGH<br>KARAM SINGH<br>GUARD                                                       |                  | 17494                     | 0                  | 25.00                                 | 0.00                         | 16821                     | 0                           | 0                                 | 0                                     | 0                                | 147.00 | 0                                          | 0           | 634.14                       | 19365.00 | Memo<br>6040182100<br>60401823<br>10983   |
| 27307         |                                                                                            | 01/10/2020       | 0.00                      | 17494              | 16.00                                 | 25.00                        | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 634.14                       |          |                                           |
| 21            | NITA SINGH<br>W/O-CHANDAN<br>L/G                                                           |                  | 17494                     | 0                  | 26.00                                 | 0.00                         | 17494                     | 0                           | 0                                 | 0                                     | 0                                | 152.00 | 0                                          | 0           | 656.01                       | 20033.00 | Memo<br>198400170<br>198400170<br>0006893 |
| 26760         |                                                                                            | 12/02/2020       | 0.00                      | 17494              | 16.00                                 | 26.00                        | 0                         | 0                           | 0                                 | 0                                     | 0                                | 0      | 0                                          | 0           | 656.01                       |          |                                           |



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Salary / Wages Register for the month of April, 2024

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Firm PF Number DL-26790

Firm ESIC Number 22000401440001001

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate        |                    | Attendance                            |                              | Earnings                  |                    |                                   |                                       | Deductions                       |   | Employer Share Pension Difference<br>E.S.I.C. | Net payment | Signature with Revenue Stamp |        |          |                                              |
|---------------|----------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|---------------------------------------|------------------------------|---------------------------|--------------------|-----------------------------------|---------------------------------------|----------------------------------|---|-----------------------------------------------|-------------|------------------------------|--------|----------|----------------------------------------------|
|               |                                                                                                                | BASIC<br>H.R.A.<br>CONVEY | SPL ALL<br>LUN,ALL | W.D.<br>H.D.<br>C.L.<br>E.L.<br>EXTRA | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY | SPL ALL<br>LUN,ALL | ARREAR<br>MISC3<br>MISC4<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>PHONE | V.P.F.<br>DRESS<br>FOOD<br>Total |   |                                               |             |                              |        |          |                                              |
| 29            | SANJAY KOTHARI<br>RAM PRASAD KOTHARI<br>GUARD                                                                  | 17494                     | 0                  | 26.00                                 | 0.00                         | 17494                     | 0                  | 0                                 | 0                                     | 0                                | 0 | 132.00                                        | 0           | 0                            | 568.56 | 17362.00 | Munoo 9183<br>6600 9183                      |
| 26695         | 2213517030<br>SANJAY SINGH<br>JAWHAR SINGH<br>GUARD                                                            | 17494                     | 0                  | 26.00                                 | 0.00                         | 17494                     | 0                  | 0                                 | 0                                     | 0                                | 0 | 152.00                                        | 0           | 0                            | 656.01 | 20033.00 | Munoo<br>657300010<br>0065790                |
| 26830         | 2214643839<br>SANTOISH KUMAR<br>DEVENDER SINGH<br>GUARD                                                        | 17494                     | 0                  | 20.00                                 | 0.00                         | 13457                     | 0                  | 0                                 | 0                                     | 0                                | 0 | 101.00                                        | 0           | 0                            | 437.35 | 8356.00  | Munoo<br>9026 225<br>9026 882                |
| 30967         | 09/03/2024<br>SUDERSHAN KUMAR<br>RAMA NAND<br>SUPER VISER                                                      | 21215                     | 0                  | 3.00                                  | 0.00                         | 2448                      | 0                  | 0                                 | 0                                     | 0                                | 0 | 0.00                                          | 0           | 0                            | 0.00   | 2448.00  | Munoo<br>064900010<br>064900059<br>064900059 |
| 27639         | 1112503385<br>SUNIL KUMAR<br>OM PRAKASH<br>GUARD                                                               | 17494                     | 0                  | 26.00                                 | 0.00                         | 17494                     | 0                  | 0                                 | 0                                     | 0                                | 0 | 132.00                                        | 0           | 0                            | 568.56 | 17362.00 | Munoo<br>65163173<br>65163173                |
| 26766         | 2214635636<br>VAKIL<br>BALWAN SINGH<br>SUPER VISER                                                             | 21000                     | 0                  | 26.00                                 | 0.00                         | 21000                     | 0                  | 0                                 | 0                                     | 0                                | 0 | 182.00                                        | 0           | 0                            | 787.51 | 24049.00 | Munoo<br>6713002120<br>6713002120            |
| 30655         | 2214797307<br>VIRESH<br>RAGHUBIR<br>GUARD                                                                      | 17494                     | 0                  | 16.00                                 | 0.00                         | 336                       | 0                  | 0                                 | 0                                     | 0                                | 0 | 3.00                                          | 0           | 0                            | 10.92  | 333.00   | Munoo<br>29909<br>29909                      |
| 29909         | 2214128023                                                                                                     | 0.00                      | 17494              | 0.00                                  | 0.00                         | 0                         | 0                  | 0                                 | 0                                     | 0                                | 0 | 0.00                                          | 0.00        | 0.00                         | 0.00   | 0.00     |                                              |



