Adventure Securitas Pvt Ltd
Shop No 3-4, CSC-5, Market Sec-14, Rohini, Delhi-11..85.
Department Total Of Salary/Wages for the month of February-2023
Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	539284
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	539284

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4060
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4060
Net Payment	535224

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	17535

Total Employee	36

Esic Wages	539284
Esic Employee Share	4060
Esic Employer Share	17535
Total Amount	21595

ADVENTURE SECURITAS PVT. LTD. DELHI

ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF FEBRUARY 2023
MAHARAJA AGRASEN HOSPITAL

S.NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Weak off	Total Payable days	Rates of wages	Payable salary	E.S.I	E.S.I. Employer Share	Net Deduction	Net salary	Chq.No./ Bank Transfer	Sign	Remarks
1	Ajit Kumar	Ram Bharat	S/G	38	0	38	16792	24542	185	798	185	24357	Bank Transfer		
2	Akshay Kumar	Satish Kumar	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
3	Dinesh Tomar	Shri Pal Singh	S/G	8	0	8	16792	5167	39	168	39	5128	Bank Transfer		
4	Sanjay Kothari	Ram Prashad Kothari	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
5	Hira Lal	Kalu Ram	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
6	Sunil Kumar	Om Prakash	S/G	19	0	19	16792	12271	93	399	93	12178	Bank Transfer		
7	Shamsul Arfin	Shyeed Ali	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
8	Vikas Jain	Suresh Chand Jain	S/G	23	0	23	16792	14854	112	483	112	14742	Bank Transfer		
9	Vikas Kapoor	Vidhya Ratan Kumar	S/G	8	0	8	16792	5167	39	168	39	5128	Bank Transfer		
10	Deen Dayal	Munshi Lal	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
11	Tilak Raj	Moolchand	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
12	Neeraj Mishra	Vijay Kumar	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
13	Sanjay Kumar	Suresh Singh	S/G	25	0	25	16792	16146	122	525	122	16024	Bank Transfer		
14	Balwan Singh	Tihu Ram	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
15	Mintu	Dolat Ram	S/G	33	0	33	16792	21313	160	693	160	21153	Bank Transfer		
16	Sunil Kumar	Sh.Rati Ram	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer		
17	Dheeraj Kumar	Shailendra Singh	S/G	24	0	24	16792	15500	117	504	117	15383	Bank Transfer		
18	Tribhuwan Nath Ramashankar Gupta	Ramashankar Gupta	S/G	32	0	32	16792	20667	156	672	156	20511	Bank Transfer		
19	Nisar Ahamad	Nasruddin	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
20	Pradeep Kumar	Om Parkash	S/G	25	0	25	16792	16146	122	525	122	16024	Bank Transfer		

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21	Sachin Kumar	Mukesh	S/G	22	0	22	16792	14209	107	462	107	14102	Bank Transfer		
22	Satbir	Jagdish	S/G	8	0	8	16792	5167	39	168	39	5128	Bank Transfer		
23	Rajesh Kumar	Balak Ram	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
24	Naveen	Jai Bhagwan	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
25	Parshant	Pardeep	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
26	Mohit	Madan Mohan	S/G	23	0	23	16792	14854	112	483	112	14742	Bank Transfer		
27	Ajit Singh	Dilbag Singh	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
28	Anil Kumar	Shashikant	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
29	Pushpender Singh	Sh.Shyamvir Singh	S/G	18	0	18	16792	11625	88	378	88	11537	Bank Transfer		
30	Kunal	Sh.Vinod	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
31	Sonu	Satya Narayan	S/G	11	0	11	16792	7104	54	231	54	7050	Bank Transfer		
32	Arun Kumar	Sh.Raj Kumar	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
33	Shankar Vikash	Sh.Radhey Shyam	S/G	25	0	25	16792	16146	122	525	122	16024	Bank Transfer		
34	Kishan	Rattan Lal	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
35	Kavita	w/o.Lalit Kumar	S/G	1	0	1	16792	646	5	21	5	641	Bank Transfer		
36	Ravi	Rajender Singh	S/G	1	0	1	16792	646	5	21	5	641	Bank Transfer		
				835.0	0.0	835.0	604512.0	539284.0	4060.0	17535.0	4060.0	535224.0			

ADVENTURE SECURITAS PVT. LTD. DELHI