

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 April -2023
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	568669
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	568669

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4282
ADVAN	0
PHONE	0
L.TAX	0
F.DED	0
Total Deduction	4282
Net Payment	564387

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	18491

Total Employee	36
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Esic Wages	568669
Esic Employee Share	4282
Esic Employer Share	18491
Share Capital Amount	22773



ADVENTURE SECURITAS PVT LTD
SALARY FOR THE MONTH OF APRIL 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	23.5	0	23.5	16792	151177	114	494	114	15063	Bank Transfer		
2	Akshay Kumar	Saish Kumar	S/G	30	0	30	16792	19375	146	630	146	19229	Bank Transfer		
3	Dinesh Tomar	Shri Pal Singh	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
4	Sanjay Kohari	Ram Prashad Kohari	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer		
5	Hira Lal	Kalu Ram	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer		
6	Sunil Kumar	Om Prakash	S/G	37	0	37	16792	23896	180	777	180	23716	Bank Transfer		
7	Shamsul Arfin	Shyed Ali	S/G	22	0	22	16792	14209	107	462	107	14102	Bank Transfer		
8	Vikas Jain	Suresh Chand Jain	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
9	Deen Deyal	Munshi Lal	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer		
10	Tiark Raj	Moochand	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
11	Neeraj Mishra	Vijay Kumar	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
12	Sanjay Kumar	Suresh Singh	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
13	Balwan Singh	Tihu Ram	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer		
14	Mintu	Dolet Ram	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
15	Sunil Kumar	Sh. Rati Ram	S/G	28	0	28	16792	18084	136	588	136	17948	Bank Transfer		
16	Dheeraj Kumar	Shalendra Singh	S/G	22	0	22	16792	14209	107	462	107	14102	Bank Transfer		
17	Tribhuvan Nath Ramasankar Gupta	Ramasankar Gupta	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer		
18	Nisar Ahmad	Nasuddin	S/G	32	0	32	16792	20667	156	672	156	20511	Bank Transfer		
19	Pradeep Kumar	Om Parkash	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer		
20	Sachin Kumar	Mukesh	S/G	21	0	21	16792	13563	102	441	102	13461	Bank Transfer		



21	Rajesh Kumar	Balak Ram	S/G	30	0	30	16792	19375	146	630	146	19229	Bank Transfer
22	Naveen	Jai Bhagwan	S/G	18	0	18	16792	11625	88	378	88	11537	Bank Transfer
23	Parshant	Pardeep	S/G	8	0	8	16792	5167	39	168	39	5128	Bank Transfer
24	Mohit	Madan Mohan	S/G	27	0	27	16792	17438	131	567	131	17307	Bank Transfer
25	Ajit Singh	Dilbag Singh	S/G	30	0	30	16792	19375	146	630	146	19229	Bank Transfer
26	Anil Kumar	Shashikant	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer
27	Pushpender Singh	Sh. Shyamvir Singh	S/G	26	0	26	16792	16792	126	546	126	16666	Bank Transfer
28	Kunal	Sh. Vinod	S/G	29	0	29	16792	18730	141	609	141	18589	Bank Transfer
29	Sonu	Saiya Narayan	S/G	18	0	18	16792	11625	88	378	88	11537	Bank Transfer
30	Arun Kumar	Sh. Raj Kumar	S/G	31	0	31	16792	20021	151	651	151	19870	Bank Transfer
31	Kishan	Rattan Lal	S/G	10	0	10	16792	6458	49	210	49	6409	Bank Transfer
32	Kavita	Lalit Kumar	S/G	25	0	25	16792	16146	122	525	122	16024	Bank Transfer
33	Pardeep Kumar	Saipal	S/G	25	0	25	16792	16146	122	525	122	16024	Bank Transfer
34	Upender	SH Surjan Singh	S/G	12	0	12	16792	7750	59	252	59	7691	Bank Transfer
35	Vikash Kapoor	Sh. Vidya Rattan	S/G	5	0	5	16792	3229	25	105	25	3204	Bank Transfer
36	Shankar Vikash	Sh. Radhey Shyam	S/G	14	0	14	16792	9042	68	294	68	8974	Bank Transfer
				880.5	0.0	880.5	604512.0	568669.0	4282.0	18491.0	4282.0	564387.0	

