

Adventure Securtas Pvt Ltd  
 Shop No 3-4, CSC-5, Market Sec-14, Rohini, Delhi-11.85.  
 Department Total Of Salary/Wages for the month of May -2023  
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	605509
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN.ALL	0
TOTAL EARNING	605509

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4566
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4566
Net Payment	600943

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	19697

Total Employee	36
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Esic Wages	605509
Esic Employee Share	4566
Esic Employer Share	19697
Total Amount	24263



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

S.NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Weak off	Total Payable days	Rates of wages	Payable salary	ESI	ESI Employer Share	Net Deduction	Net salary	Chq.No./ Bank Transfer	Sign	Remarks
1	Ajit Kumar	Ram Bharat	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer		
2	Akshay Kumar	Saish Kumar	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
3	Dinesh Tomar	Shri Pal Singh	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer		
4	Sanjay Kohhari	Ram Prashad Kohhari	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer		
5	Hira Lal	Kalu Ram	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer		
6	Sunil Kumar	Om Prakash	S/G	35	0	35	17234	23200	174	754	174	23026	Bank Transfer		
7	Shamsul Arfin	Shyed Ali	S/G	4	0	4	17234	2651	20	87	20	2631	Bank Transfer		
8	Vikas Jain	Suresh Chand Jain	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer		
9	Vikash Kapoor	Sh Vidya Rattan	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer		
10	Deen Dayal	Munshi Lal	S/G	2	0	2	17234	1326	10	44	10	1316	Bank Transfer		
11	Tiark Raj	Moolchand	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer		
12	Neeraj Mishra	Vijay Kumar	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer		
13	Sanjay Kumar	Suresh Singh	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
14	Balwan Singh	Tihu Ram	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer		
15	Mintu	Dolat Ram	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer		
16	Sunil Kumar	Sh Rati Ram	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer		
17	Dheeraj Kumar	Shalendra Singh	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
18	Tribhuvan Nath Ramashankar Gupta	Ramashankar Gupta	S/G	22.5	0	22.5	17234	14914	112	485	112	14802	Bank Transfer		
19	Nisar Ahmad	Nasuddin	S/G	33	0	33	17234	21874	165	711	165	21709	Bank Transfer		
20	Pradeep Kumar	Om Parkash	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer		



21	Rajesh Kumar	Balak Ram	S/G	8	0	8	17234	5303	40	173	40	5263	Bank Transfer
22	Naveen	Jai Bhagwan	S/G	25	0	25	17234	16571	125	539	125	16446	Bank Transfer
23	Mohit	Madan Mohan	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer
24	Ajit Singh	Dilbag Singh	S/G	33	0	33	17234	21874	165	711	165	21709	Bank Transfer
25	Anil Kumar	Shashikant	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer
26	Puspender Singh	Sh. Shyamvir Singh	S/G	21	0	21	17234	13920	105	453	105	13815	Bank Transfer
27	Kunal	Sh Vinod	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer
28	Sonu	Satya Narayan	S/G	4	0	4	17234	2651	20	87	20	2631	Bank Transfer
29	Arun Kumar	Sh Raj Kumar	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer
30	Shankar Vikash	Sh Radhey Shyam	S/G	16	0	16	17234	10606	80	345	80	10526	Bank Transfer
31	Kishan	Ratan Lal	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer
32	Kavita	Lalit Kumar	S/G	24	0	24	17234	15908	120	518	120	15788	Bank Transfer
33	Pardeep Kumar	Satpal	S/G	25	0	25	17234	16571	125	539	125	16446	Bank Transfer
34	Upender	SH Surjan Singh	S/G	22	0	22	17234	14583	110	474	110	14473	Bank Transfer
35	Ghanshyam Dixit	Sh Arjun	S/G	25	0	25	17234	16571	125	539	125	16446	Bank Transfer
36	Viresh Kumar	Sh. Ragnhubir	S/G	20	0	20	17234	13257	100	431	100	13157	Bank Transfer
37	Sunny	Sh. Ajay Gupta	S/G	16	0	16	17234	10606	80	345	80	10526	Bank Transfer
38	Satish Kumar	Sh. Phool Chant	S/G	12	0	12	17234	7954	60	259	60	7894	Bank Transfer
				913.5	0.0	913.5	654892.0	605509.0	4566.0	19697.0	4566.0	600943.0	

