

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

TOTAL EARNING	
BASIC	595566
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	595566

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4493
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4493
Net Payment	591073

Employer Contribution	
Pension	0
Difference	0
E.S.I.C	19378

Total Employee	37
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Esic Wages	595566
Esic Employee Share	4493
Esic Employer Share	19378
Total Amount	23871



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

S/NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Weak off days	Total Payable days	Rates of wages	Payable salary	ESI	ESI Employer Share	Net Deduction	Net salary	Crq.No./ Bank Transfer	Sign	Remarks
1	Ajit Kumar	Ram Bharat	S/G	32	0	32	17234	21211	160	690	160	21051	Bank Transfer		
2	Dinesh Tomar	Shri Pal Singh	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
3	Sanjay Kohari	Ram Prashad Kohari	S/G	21	0	21	17234	13920	105	453	105	13815	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	34	0	34	17234	22537	170	733	170	22367	Bank Transfer		
6	Shamsul Arfin	Shyed Ali	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
7	Vikas Jain	Suresh Chand Jain	S/G	19	0	19	17234	12594	95	410	95	12499	Bank Transfer		
8	Vikash Kapoor	Sh. Vijya Raitan	S/G	25	0	25	17234	16571	125	539	125	16446	Bank Transfer		
9	Deen Dayal	Munshi Lal	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer		
10	Tilak Raj	Moochand	S/G	24	0	24	17234	15908	120	518	120	15788	Bank Transfer		
11	Neeraj Mishra	Vijay Kumar	S/G	17	0	17	17234	11268	85	367	85	11183	Bank Transfer		
12	Sanjay Kumar	Suresh Singh	S/G	22	0	22	17234	14583	110	474	110	14473	Bank Transfer		
13	Balwan Singh	Thu Ram	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer		
14	Mritu	Dolat Ram	S/G	32	0	32	17234	21211	160	690	160	21051	Bank Transfer		
15	Sunil Kumar	Sh. Rail Ram	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer		
16	Dheeraj Kumar	Shalendra Singh	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
17	Tribhuvan Nath Ramasankar Gupta	Ramasankar Gupta	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer		
18	Nisar Ahmad	Nasuddin	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer		
19	Pradeep Kumar	Om Parkash	S/G	21	0	21	17234	13920	105	453	105	13815	Bank Transfer		
20	Rajesh Kumar	Balak Ram	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer		



21	Naveen	Jai Bhagwan	S/G	19	0	19	17234	12594	95	410	95	12499	Bank Transfer
22	Monit	Madan Mohan	S/G	4	0	4	17234	2651	20	87	20	2631	Bank Transfer
23	Ajit Singh	Dilbag Singh	S/G	24	0	24	17234	15908	120	518	120	15788	Bank Transfer
24	Anil Kumar	Shashikant	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer
25	Pushpender Singh	Sh. Shivamir Singh	S/G	27	0	27	17234	17897	135	582	135	17762	Bank Transfer
26	Kunal	Sh. Vinod	S/G	17	0	17	17234	11268	85	367	85	11183	Bank Transfer
27	Arun Kumar	Sh. Raj Kumar	S/G	27	0	27	17234	17897	135	582	135	17762	Bank Transfer
28	Shankar Vikash	Sh. Radhey Shivam	S/G	16.5	0	16.5	17234	10937	83	356	83	10854	Bank Transfer
29	Kishan	Rattan Lal	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer
30	Pardeep Kumar	Satpal	S/G	24	0	24	17234	15908	120	518	120	15788	Bank Transfer
31	Upender	SH. Surjan Singh	S/G	22	0	22	17234	14583	110	474	110	14473	Bank Transfer
32	Sunny	Sh. Ajay Gupta	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer
33	Durgesh	Sh Naveen Kumar	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer
34	Vijay Kumar Bansal	Sh. Balwan Singh	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer
35	Surya Prakash Singh	Sh. Rajesh Singh	S/G	20	0	20	17234	13257	100	431	100	13157	Bank Transfer
36	Ragini	D/o. Rakesh Kumar Verma	S/G	27	0	27	17234	17897	135	582	135	17762	Bank Transfer
37	Mohini	w/o. Monu Malik	S/G	16	0	16	17234	10606	80	345	80	10526	Bank Transfer
				898.5	0.0	898.5	637658.0	595566.0	4493.0	19378.0	4493.0	591073.0	

