

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 October -2023
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	613136
H.R.A.	0
CONVEY	0
SPL ALL	0
LUN. ALL	0
TOTAL EARNING	613136

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4624
ADVAN	0
PHONE	0
I.TAX	0
F:DED	0
Total Deduction	4624
Net Payment	608512

Employer Contribution	
Pension	0
Difference	0
E.S.I.C	19945

Total Employee	35
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Esic Wages	613136
Esic Employee Share	4624
Esic Employer Share	19945
Total Amount	24569



ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF OCTOBER 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	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	30.5	0	30.5	17234	20217	152	658	152	20065	Bank Transfer		
2	Dinesh Tomar	Shri Pal Singh	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer		
3	Sanjay Kohhari	Ram Prashad Kohhari	S/G	16	0	16	17234	10606	80	345	80	10526	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	33	0	33	17234	21874	165	711	165	21709	Bank Transfer		
6	Shamsul Arfin	Shyed Ali	S/G	27	0	27	17234	17897	135	582	135	17762	Bank Transfer		
7	Vikas Jain	Suresh Chand Jain	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer		
8	Vikash Kapoor	Sh Vidya Rattan	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
9	Deen Dayal	Munshi Lal	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer		
10	Tilak Raj	Moochrand	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer		
11	Neeraj Mishra	Vijay Kumar	S/G	31	0	31	17234	20548	155	668	155	20393	Bank Transfer		
12	Sanjay Kumar	Suresh Singh	S/G	21	0	21	17234	13920	105	453	105	13815	Bank Transfer		
13	Balwan Singh	Thu Ram	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer		
14	Mintu	Dolat Ram	S/G	33.5	0	33.5	17234	22205	167	722	167	22038	Bank Transfer		
15	Sunil Kumar	Sh Rail Ram	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
16	Dheeraj Kumar	Shalendra Singh	S/G	22	0	22	17234	14583	110	474	110	14473	Bank Transfer		
17	Tribhuvan Nath Ramasthankar Gupta	Ramasthankar Gupta	S/G	34	0	34	17234	22537	170	733	170	22367	Bank Transfer		
18	Nisar Ahmad	Nasruddin	S/G	32	0	32	17234	21211	160	690	160	21051	Bank Transfer		
19	Pradeep Kumar	Om Parkash	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer		
20	Rajesh Kumar	Balak Ram	S/G	27	0	27	17234	17897	135	582	135	17762	Bank Transfer		



21	Naveen	Jai Bhagwan	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer
22	Ajit Singh	Dilbag Singh	S/G	19	0	19	17234	12594	95	410	95	12499	Bank Transfer
23	Anil Kumar	Shaahkari	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer
24	Pushpender Singh	Sh. Shyamvir Singh	S/G	27	0	27	17234	17897	135	582	135	17762	Bank Transfer
25	Arun Kumar	Sh. Raj Kumar	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer
26	Shankar Vikash	Sh. Radhey Shyam	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer
27	Kishan	Ratan Lal	S/G	30	0	30	17234	19885	150	647	150	19735	Bank Transfer
28	Parddeep Kumar	Satpal	S/G	21	0	21	17234	13920	105	453	105	13815	Bank Transfer
29	Upender	SH. Surjan Singh	S/G	21	0	21	17234	13920	105	453	105	13815	Bank Transfer
30	Sunny	Sh. Ajay Gupta	S/G	28	0	28	17234	18560	140	604	140	18420	Bank Transfer
31	Durgesh	Sh. Naveen Kumar	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer
32	Vijay Kumar Bansal	Sh. Balwan Singh	S/G	26	0	26	17234	17234	130	561	130	17104	Bank Transfer
33	Surya Prakash Singh	Sh. Rajesh Singh	S/G	9	0	9	17234	5966	45	194	45	5921	Bank Transfer
34	Rajini	D/o. Rakesh Kumar Verma	S/G	29	0	29	17234	19223	145	625	145	19078	Bank Transfer
35	Mohini	w/o. Monu Malik	S/G	23	0	23	17234	15245	115	496	115	15130	Bank Transfer
				925.0	0.0	925.0	603190.0	613136.0	4624.0	19945.0	4624.0	608512.0	

