

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 December -2023
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	590427
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	590427

Total Deduction	
E.P.F	0
V.P.F	0
ES.I.C	4450
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4450
Net Payment	585977

Employer Contribution	
Pension	0
Difference	0
ES.I.C	19210

Total Employee	34
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Esic Wages	590427
Esic Employee Share	4450
Esic Employer Share	19210
Total Amount	23660



ADVENTURE SECURITAS PVT LTD
SALARY FOR THE MONTH OF DECEMBER 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	32	0	32	17494	21531	162	700	162	21369	Bank Transfer		
2	Dinesh Tomar	Shri Pal Singh	S/G	22	0	22	17494	14803	112	482	112	14691	Bank Transfer		
3	Sanjay Kohari	Ram Prashad Kohari	S/G	21	0	21	17494	14130	106	460	106	14024	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	35	0	35	17494	23550	177	766	177	23373	Bank Transfer		
6	Shamsul Arfin	Shyed Ali	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
7	Vikas Jain	Suresh Chand Jain	S/G	11	0	11	17494	7401	56	241	56	7345	Bank Transfer		
8	Vikash Kapoor	Sh. Vidyia Rattan	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
9	Deen Dayal	Munshi Lal	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
10	Tiark Raj	Moolchand	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
11	Neeeraj Mishra	Vijay Kumar	S/G	32.5	0	32.5	17494	21868	165	711	165	21703	Bank Transfer		
12	Sanjay Kumar	Sh. Suresh Singh	S/G	14	0	14	17494	9420	71	307	71	9349	Bank Transfer		
13	Balwan Singh	Tihu Ram	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
14	Mintu	Dolet Ram	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer		
15	Sunil Kumar	Sh. Rati Ram	S/G	31.5	0	31.5	17494	21195	159	689	159	21036	Bank Transfer		
16	Dheeraj Kumar	Shalendra Singh	S/G	22	0	22	17494	14803	112	482	112	14691	Bank Transfer		
17	Tribhuvan Nath Ramshankar Gupta	Ramshankar Gupta	S/G	34.5	0	34.5	17494	23213	175	755	175	23038	Bank Transfer		
18	Nisar Ahamed	Nasrudin	S/G	32	0	32	17494	21531	162	700	162	21369	Bank Transfer		
19	Pradeep Kumar	Om Parkash	S/G	23	0	23	17494	15475	117	503	117	15358	Bank Transfer		
20	Rajesh Kumar	Balak Ram	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer		



21	Ajit Singh	Dilbag Singh	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
22	Anil Kumar	Shashikant	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
23	Pushpender Singh	Sh. Shyamvir Singh	S/G	14	0	14	17494	9420	71	307	71	9349	Bank Transfer
24	Arun Kumar	Sh. Raj Kumar	S/G	22	0	22	17494	14803	112	482	112	14691	Bank Transfer
25	Shankar Vikash	Sh. Radhey Shyam	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
26	Kishan	Rattan Lal	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
27	Pardeep Kumar	Sajpal	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
28	Upender	SH Surjan Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
29	Sunny	Sh. Ajay Gupta	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer
30	Durgesh	Sh. Naveen Kumar	S/G	22	0	22	17494	14803	112	482	112	14691	Bank Transfer
31	Vijay Kumar Bansal	Sh. Bawan Singh	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer
32	Surya Prakash Singh	Sh. Rajesh Singh	S/G	12	0	12	17494	8074	61	263	61	8013	Bank Transfer
33	Rajini	D/o. Rakesh Kumar Verma	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
34	Mohini	w/o. Monu Malik	S/G	14	0	14	17494	9420	71	307	71	9349	Bank Transfer
				877.5	0.0	877.5	594796.0	590427.0	4450.0	19210.0	4450.0	585977.0	

