

Adventure Securitاس Pvt Ltd
 Shop No 3-4, CSC-5, Market Sec-14, Rohini, Delhi-11..85.
 Department Total Of Salary/Wages for the month of January -2024
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	596145
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	596145

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4491
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4491
Net Payment	591654

Employer Contribution	
Pension	0
Difference	0
E.S.I.C	19394

Total Employee	34
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Esic Wages	596145
Esic Employee Share	4491
Esic Employer Share	19394
Total Amount	23885



ADVENTURE SECURITAS PVT. LTD
SALARY FOR THE MONTH OF JANUARY 2024
MAHARAJA AGRASEN HOSPITAL

S.NO	Name	FATHER NAME /HUSBAND NAME	Design	Worked days	Week off	Total Payable days	Rate 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	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
3	Sanjay Kohari	Ram Prashad Kohari	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	35	0	35	17494	23550	177	766	177	23373	Bank Transfer		
6	Shamsul Arifn	Siyeed Ali	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
7	Vikas Jain	Suresh Chand Jain	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
8	Vikash Kapoor	Sh Vidya Rattan	S/G	4.5	0	4.5	17494	3028	23	99	23	3005	Bank Transfer		
9	Deen Dayal	Munshi Lal	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
10	Tilak Raj	Moolchand	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
11	Neeraj Mishra	Vijay Kumar	S/G	34	0	34	17494	22877	172	744	172	22705	Bank Transfer		
12	Sanjay Kumar	Sh Suresh Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
13	Balwan Singh	Tihu Ram	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer		
14	Minu	Dolat Ram	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
15	Sunil Kumar	Sh Rail Ram	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
16	Dheeraj Kumar	Shalendra Singh	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
17	Tibhuvan Nath Ramshankar Gupta	Ramshankar Gupta	S/G	35.5	0	35.5	17494	23886	180	777	180	23706	Bank Transfer		
18	Nisar Ahmad	Nasrudin	S/G	18	0	18	17494	12111	91	394	91	12020	Bank Transfer		
19	Pradeep Kumar	Om Parkash	S/G	25	0	25	17494	16821	127	547	127	16694	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	30	0	30	17494	20185	152	657	152	20033	Bank Transfer
22	Anil Kumar	Shashikant	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer
23	Pushpender Singh	Sh. Shivamvir Singh	S/G	16	0	16	17494	10766	81	350	81	10685	Bank Transfer
24	Shankar Vikash	Sh. Radhey Shyam	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
25	Kishan	Rattan Lal	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer
26	Pardeep Kumar	Sahel	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
27	Upender	SH Surjan Singh	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
28	Sunny	Sh. Ajay Gupta	S/G	19	0	19	17494	12784	96	416	96	12688	Bank Transfer
29	Durgesh	Sh. Naveen Kumar	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
30	Vijay Kumar Bansal	Sh. Bakhan Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
31	Surya Prakash Singh	Sh. Rajesh Singh	S/G	20	0	20	17494	13457	101	438	101	13356	Bank Transfer
32	Ragini	D/o. Rakesh Kumar Verma	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
33	Arti	Bhoopendra Kishor Singh	S/G	8	0	8	17494	5383	41	175	41	5342	Bank Transfer
34	Sanju	Prahlad	S/G	8	0	8	17494	5383	41	175	41	5342	Bank Transfer
				886.0	0.0	886.0	594796.0	596145.0	4491.0	19394.0	4491.0	591654.0	

