

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 February -2024  
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	586390
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	586390

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4420
ADVAN	0
PHONE	0
I.TAX	0
F.DED	0
Total Deduction	4420
Net Payment	581970

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	19077

Total Employee	34
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Esic Wages	586390
Esic Employee Share	4420
Esic Employer Share	19077
Total Amount	23497



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

S/NO	Name	FATHER NAME /HUSBAND NAME	Design	Worked days	Week 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	31	0	31	17494	20858	157	678	157	20701	Bank Transfer		
2	Dinesh Tomar	Shri Pal Singh	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
3	Sanjay Kohhari	Ram Prashad Kohhari	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	33	0	33	17494	22204	167	722	167	22037	Bank Transfer		
6	Shamsul Arfin	Shyead Ali	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer		
7	Vikas Jain	Suresh Chand Jain	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
8	Deen Dayal	Munshi Lal	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer		
9	Tiark Raj	Moolchand	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
10	Neeraj Mishra	Vijay Kumar	S/G	31.5	0	31.5	17494	21195	159	689	159	21036	Bank Transfer		
11	Sanjay Kumar	Sh.Suresh Singh	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
12	Balwan Singh	Tihu Ram	S/G	24	0	24	17494	16148	122	525	122	16026	Bank Transfer		
13	Mihnu	Dolal Ram	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
14	Sunil Kumar	Sh.Rati Ram	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
15	Dheeraj Kumar	Shalendra Singh	S/G	15	0	15	17494	10093	76	329	76	10017	Bank Transfer		
16	Tribhuvan Nath Ramashankar Gupta	Ramashankar Gupta	S/G	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
17	Nisar Ahmad	Nasruddin	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
18	Pradeep Kumar	Om Parkash	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
19	Rajesh Kumar	Balak Ram	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer		
20	Ajit Singh	Dilbag Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		



21	Anil Kumar	Shashikant	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
22	Pushpender Singh	Sh.Shyamvir Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
23	Shankar Vikash	Sh.Radley Shyam	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
24	Kishan	Rattan Lal	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
25	Pardeep Kumar	Saipal	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
26	Kunal	Sh.Vinod	S/G	8	0	8	17494	5383	41	175	41	5342	Bank Transfer
27	Sunny	Sh.Ajay Gupta	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
28	Durgesh	Sh.Naveen Kumar	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer
29	Vijay Kumar Bansal	Sh.Balwan Singh	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
30	Surya Prakash Singh	Sh.Rajesh Singh	S/G	6	0	6	17494	4037	31	132	31	4006	Bank Transfer
31	Ragini	D/o. Rakesh Kumar Verma	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
32	Arti	Bhoopendra Kishor Singh	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
33	Sanju	Prahlad	S/G	16	0	16	17494	10766	81	350	81	10685	Bank Transfer
34	Naveen Kumar	Ram Bie	S/G	21	0	21	17494	14130	106	460	106	14024	Bank Transfer
				871.5	0.0	871.5	594796.0	586390.0	4420.0	19077.0	4420.0	581970.0	

