

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 March -2024
 Department Name Maharaja Agrasen Hospital

TOTAL EARNING	
BASIC	586388
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	586388

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	581968

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	19075

Total Employee	34
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Esic Wages	586388
Esic Employee Share	4420
Esic Employer Share	19075
Total Amount	23495



ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF MARCH 2024
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	16	0	16	17494	10766	81	350	81	10685	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	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
4	Hira Lal	Kalu Ram	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer		
5	Sunil Kumar	Om Prakash	S/G	32	0	32	17494	21531	162	700	162	21369	Bank Transfer		
6	Shamsul Arfin	Shyeed Ali	S/G	29	0	29	17494	19513	147	635	147	19366	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	30	0	30	17494	20185	152	657	152	20033	Bank Transfer		
9	Thak Raj	Modchand	S/G	22	0	22	17494	14803	112	482	112	14691	Bank Transfer		
10	Neeraj Mishra	Vijay Kumar	S/G	34	0	34	17494	22877	172	744	172	22705	Bank Transfer		
11	Sanjay Kumar	Sh.Suresh Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer		
12	Bakwan Singh	Tihu Ram	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer		
13	Mintu	Dolai Ram	S/G	26.5	0	26.5	17494	17830	134	580	134	17696	Bank Transfer		
14	Sunil Kumar	Sh.Rati Ram	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		
15	Dheeraj Kumar	Shalendra Singh	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer		
16	Tribhuvan Nath Ramnashankar Gupta	Ramnashankar Gupta	S/G	26	0	26	17494	17494	132	569	132	17362	Bank Transfer		
17	Nisar Ahmad	Nasruddin	S/G	32	0	32	17494	21531	162	700	162	21369	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	19	0	19	17494	12784	96	416	96	12688	Bank Transfer		
20	Ajit Singh	Dibbag Singh	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer		



21	Anil Kumar	Shashikant	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
22	Pushpender Singh	Sh.Shyamvir Singh	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
23	Shankar Vikash	Sh.Radhey Shyam	S/G	27	0	27	17494	18167	137	591	137	18030	Bank Transfer
24	Kishan	Rattan Lal	S/G	31	0	31	17494	20858	157	678	157	20701	Bank Transfer
25	Pardeep Kumar	Satpal	S/G	29	0	29	17494	19513	147	635	147	19366	Bank Transfer
26	Sunny	Sh.Ajay Gupta	S/G	24	0	24	17494	16148	122	525	122	16026	Bank Transfer
27	Durgesh	Sh.Naveen Kumar	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer
28	Vijay Kumar Bansal	Sh.Balwan Singh	S/G	28	0	28	17494	18840	142	613	142	18698	Bank Transfer
29	Ragini	D/o. Rakesh Kumar Verma	S/G	25	0	25	17494	16821	127	547	127	16694	Bank Transfer
30	Aarti	Bhoopender Kishor Singh	S/G	15	0	15	17494	10093	76	329	76	10017	Bank Transfer
31	Sanju	Prahlad	S/G	23	0	23	17494	15475	117	503	117	15358	Bank Transfer
32	Naveen Kumar	Ramble	S/G	32	0	32	17494	21531	162	700	162	21369	Bank Transfer
33	Ajeet Kumar	Bhim Singh	S/G	1	0	1	17494	673	6	22	6	667	Bank Transfer
34	Sonu	Saiya Narayan	S/G	14	0	14	17494	9420	71	307	71	9349	Bank Transfer
				871.5	0.0	871.5	594796.0	586388.0	4420.0	19075.0	4420.0	581968.0	

