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 May-2022
Department Name CROWN PLAZA HOTEL , SECTOR-10, ROHINI DELHI-110085

TOTAL EARNING	
BASIC	478595
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	478595

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	3615
ADVAN	8020
PHONE	0
I.TAX	0
FOOD DEDUCTION	30981
Total Deduction	42616
Net Payment	435979

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	15580

Total Employee	50

Esic Wages	478595
Esic Employee Share	3615
Esic Employer Share	15580
Total Amount	19195

ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF MAY 2022
CROWN PLAZA HOTEL SECTOR-10, ROHINI DELHI-110085

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	Food Deduction	Food amt	Adv	Net Deduction	Net salary	Chq.No./ Bank Transfer	Sign	Remarks
1	Virendra Pratap	Sh.Ram Singar	S/G	16	3	19	17537	10748	81	350	1062	696		1839	9971	Chq.No./ Bank Transfer	734728	
2	Ajay Kumar Yadav	**Sh Jiledar Yadav**	S/G	25	5	30	17537	16971	128	552	1062	1099		2289	15744	Chq.No./ Bank Transfer	734701	
3	Akshay Sharma	Sh.Sat Prakash	S/G	24	5	29	17537	16406	124	534	1062	1062		2248	15220	Chq.No./ Bank Transfer	734702	
4	Amit	Kashi Ram Sen	S/G	22	4	26	17537	14708	111	479	1062	952		2125	13645	Chq.No./ Bank Transfer	734703	
5	Neetu Singh	Sh.Heera Singh	S/G	23	4	27	17537	15274	115	497	1062	989		2166	14170	Chq.No./ Bank Transfer	734714	
6	Rajender	Tulsi Ram	S/G	25	4	29	17537	16406	124	534	1062	1062		2248	15220	Chq.No./ Bank Transfer	734717	
7	Santosh Kumar Tiwari	Gourishankar Tiwari	S/G	26	5	31	17537	17537	132	570	1062	1135	80	2329	16190	Chq.No./ Bank Transfer	734719	
8	Sarvesh Kumar	Greesh Babu	S/G	24	4	28	17537	15840	119	515	1062	1025	80	2206	14616	Chq.No./ Bank Transfer	734720	
9	Sunil Kumar	Satbir Sharma	S/G	24	5	29	17537	16406	124	534	1062	1062	80	2248	15140	Chq.No./ Bank Transfer	734726	
10	Sushil Kumar	Jagat Naryan	S/G	18	4	22	17537	12446	94	405	1062	806	80	1962	11466	Chq.No./ Bank Transfer	734727	
11	Krishan Kumar	Mahesh Chand Goyal	S/G	20	4	24	17537	13577	102	442	1062	879		2043	12596	Chq.No./ Bank Transfer	734708	
12	Gayatri	Om Prakash	L/G	23	5	28	17537	15840	119	515	1062	1025	80	2206	14616	Chq.No./ Bank Transfer	734706	
13	Menaka	W/o Ramkumar	L/G	17	4	21	17537	11880	90	387	1062	769		1921	11021	Chq.No./ Bank Transfer	734711	
14	Arti	W/o Ravi Gupta	L/G	21	4	25	17537	14143	107	460	1062	916	80	2085	13040	Chq.No./ Bank Transfer	734704	
15	Seema	Furkan	L/G	22	4	26	17537	14708	111	479	1062	952	1500	2125	12145	Chq.No./ Bank Transfer	734721	
16	Sonu	W/o Saurav	L/G	18	4	22	17537	12446	94	405	1062	806	80	1962	11466	Chq.No./ Bank Transfer	734724	
17	Nisha		L/G	0	0	0	17537	0	0	0	1062	0		1062	0	Chq.No./ Bank Transfer		

18	Naveen Mann	Rajpal Singh	S/Sup	24	5	29	17537	16406	124	534	1062	1062	80	2248	15140	Chq.No./ Bank Transfer	734717
19	Radhey Shyam	Inderman	S/G	1	0	1	17537	566	5	19	1062	37		1104	524	Chq.No./ Bank Transfer	734716
20	Shailendra Vishwkarma	Sh.Bal Mukund Vishwakarma	S/G	26	5	31	17537	17537	132	570	1062	1135	80	2329	16190	Chq.No./ Bank Transfer	734722
21	Atul Kumar	Ram Kumar	S/G	12	3	15	17537	8486	64	276	1062	549	80	1675	7793	Chq.No./ Bank Transfer	734705
22	Mohit	Mukesh Kumar	S/G	24	5	29	17537	16406	124	534	1062	1062	80	2248	15140	Chq.No./ Bank Transfer	734712
23	Sumit Kumar	Ramjogeshwar	S/G	24	4	28	17537	15840	119	515	1062	1025	80	2206	14616	Chq.No./ Bank Transfer	734725
24	Mahesh Singh	Krishan Pal	S/G	25	5	30	17537	16971	128	552	1062	1099		2289	15744	Chq.No./ Bank Transfer	734710
25	Kundan Kumar	Baidyanath Roy	S/G	24	4	28	17537	15840	119	515	1062	1025	80	2206	14616	Chq.No./ Bank Transfer	734709
26	Shiv Poojan Saroj	Heera Lal Saroj	S/G	24	5	29	17537	16406	124	534	1062	1062	80	2248	15140	Chq.No./ Bank Transfer	734727
27	Rattan	Ram Kumar	S/G	21	4	25	17537	14143	107	460	1062	916	80	2085	13040	Chq.No./ Bank Transfer	734718
28	Pawan Kumar Jha	Shayamal Kishor Jha	S/G	23	4	27	17537	15274	115	497	1062	989	80	2166	14090	Chq.No./ Bank Transfer	734715
29	Tarun	Sh.Surender Dixit	S/G	13	3	16	17537	9051	68	295	1062	586	1580	1716	6817	Chq.No./ Bank Transfer	734741
30	Kamlesh	Sh.Pyare Lal	S/G	9	2	11	17537	6223	47	203	1062	403	1580	1512	4193	Chq.No./ Bank Transfer	734707
31	Bunty	Sh.Bachu Singh	S/G	1	0	1	17537	566	5	19	1062	37		1104	525	Chq.No./ Bank Transfer	734732
32	Amit Pandey	Sh.Sanjay Pandey	S/G	3	0	3	17537	1697	13	56	1062	110	1500	1185	74	Chq.No./ Bank Transfer	734729
33	Mukesh Kumar	Saheb Singh	S/G	24	4	28	17537	15840	119	515	1062	1025	580	2206	14116	Chq.No./ Bank Transfer	734737
34	Dinesh Kumar	Munshi Lal	S/G	8	2	10	17537	5657	43	184	1062	366		1471	5248	Chq.No./ Bank Transfer	734733
35	Pradeep Sharma	Tek chand Sharma	S/G	2	0	2	17537	1131	9	37	1062	73		1144	1050	Chq.No./ Bank Transfer	734738
36	Jai Ram Tiwari	Sh.Shiv Sharan Tiwari	S/G	9	2	11	17537	6223	47	203	1062	403		1512	5773	Chq.No./ Bank Transfer	734737
37	Madan	Naresh Chaudhary	S/G	10	2	12	17537	6789	51	221	1062	439		1552	6299	Chq.No./ Bank Transfer	734735

38	Anil 6	Ramniwash	S/G	10	2	12	17537	6789	51	221	1062	439		1552	6299	Chq.No./ Bank Transfer	734730	
39	Bir Bandhu	Sh.Jaswant Roy	S/G	8	1	9	17537	5091	39	166	1062	330		1431	4722	Chq.No./ Bank Transfer	734732	
40	Rahul Saini	Sh.Rishi Pal Singh	S/G	5	0	5	17537	2829	22	92	1062	183		1267	2624	Chq.No./ Bank Transfer	734739	
41	Subhash Kumar Grai	Mahesh Giri	S/G	8	2	10	17537	5657	43	184	1062	366		1471	5248	Chq.No./ Bank Transfer	734740	
42	Mukesh	Sh.Shyam Lal	S/G	4	0	4	17537	2263	17	74	1062	146		1225	2099	Chq.No./ Bank Transfer	734736	
43	Shambhu Kumar	Parmanand	S/G	4	0	4	17537	2263	17	74	1062	146		1225	2100	Chq.No./ Bank Transfer	734742	
44	Dhruv Pandey	M P Pandey	S/G	7	1	8	17537	4526	34	148	1062	293		1389	4199	Chq.No./ Bank Transfer	734743	
45	Mukesh 2	Bhim Sain	S/G	4	0	4	17537	2263	17	74	1062	146		1225	2100	Chq.No./ Bank Transfer	734744	
46	Vishal Gond	Sh.Shyambali	S/G	3	0	3	17537	1697	13	56	1062	110		1185	1574	Chq.No./ Bank Transfer	734745	
47	Upender	Surjan Singh	S/G	1	0	1	17537	566	5	19	1062	37		1104	524	Chq.No./ Bank Transfer	734746	
48	Vikram	Hari Ram	S/G	1	0	1	17537	566	5	19	1062	37		1104	524	Chq.No./ Bank Transfer	734747	
49	Pawan Kumar	Chander Bhan	S/G	2	0	2	17537	1131	9	37	1062	73		1144	1049	Chq.No./ Bank Transfer	734748	
50	Gangesh Kumar	Sh.Ram Achal	S/G	1	0	1	17537	566	5	19	1062	37		1104	524	Chq.No./ Bank Transfer	734749	
			788	713.0	133.0	846.0	876850.0	478595.0	3615.0	15580.0	53100.0	30981.0	8020.0	87696.0	435980.0			