ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF JUNE 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 | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022202 | |
| 2 | Ajay Kumar Yadav | **Sh Jiledar Yadav** | S/G | 23 | 4 | 27 | 17537 | 15783 | 119 | 513 | 1062 | 1024 | | 2205 | 14640 | Chq.No./ Bank Transfer | 022143 | |
| 3 | Akshay Sharma | Sh.Sat Prakash | S/G | 23 | 4 | 27 | 17537 | 15783 | 119 | 513 | 1062 | 1024 | | 2205 | 14640 | Chq.No./ Bank Transfer | 022144 | |
| 4 | Amit Sen | Kashi Ram Sen | S/G | 17 | 3 | 20 | 17537 | 11691 | 88 | 380 | 1062 | 759 | | 1909 | 10844 | Chq.No./ Bank Transfer | 022150 | |
| 5 | Neetu Singh | Sh.Heera Singh | S/G | 25 | 4 | 29 | 17537 | 16952 | 128 | 551 | 1062 | 1100 | | 2290 | 15725 | Chq.No./ Bank Transfer | 022176 | |
| 6 | Rajender | Tulsi Ram | S/G | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022186 | |
| 7 | Santosh Kumar Tiwari | Gourishankar Tiwari | S/G | 25 | 4 | 29 | 17537 | 16952 | 128 | 551 | 1062 | 1100 | | 2290 | 15724 | Chq.No./ Bank Transfer | 022192 | |
| 8 | Sarvesh Kumar | Greesh Babu | S/G | 12 | 3 | 15 | 17537 | 8769 | 66 | 285 | 1062 | 569 | | 1697 | 8134 | Chq.No./ Bank Transfer | 022197 | |
| 9 | Sunil Kumar | Satbir Sharma | S/G | 16 | 3 | 19 | 17537 | 11107 | 84 | 361 | 1062 | 721 | | 1867 | 10302 | Chq.No./ Bank Transfer | 022199 | |
| 10 | Krishan Kumar | Mahesh Chand Goyal | S/G | 3 | 0 | 3 | 17537 | 1754 | 14 | 58 | 1062 | 114 | | 1190 | 1626 | Chq.No./ Bank Transfer | 022165 | |
| 11 | Gayatri | Om Prakash | L/G | 23 | 4 | 27 | 17537 | 15783 | 119 | 513 | 1062 | 1024 | | 2205 | 14640 | Chq.No./ Bank Transfer | 022154 | |
| 12 | Farzana | Md. Hanif | L/G | 11 | 2 | 13 | 17537 | 7599 | 57 | 247 | 1062 | 493 | | 1612 | 7049 | Chq.No./ Bank Transfer | 022156 | |
| 13 | Nitu | Munim Ji | L/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022178 | |
| 14 | Arti | W/o Ravi Gupta | L/G | 22 | 4 | 26 | 17537 | 15199 | 114 | 494 | 1062 | 986 | | 2162 | 14099 | Chq.No./ Bank Transfer | 022148 | |
| 15 | Nisha kumari | W/o Manoj Kumar | L/G | 25 | 4 | 29 | 17537 | 16952 | 128 | 551 | 1062 | 1100 | 1500 | 2290 | 14224 | Chq.No./ Bank Transfer | 022177 | |
| 16 | Naveen Mann | Rajpal Singh | S/Sup | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022195 | |
| 17 | Shailendra Vishwkarma | Sh.Bal Mukund Vishwakarma | S/G | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022197 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | Atul Kumar | Ram Kumar | S/G | 17 | 3 | 20 | 17537 | 11691 | 88 | 380 | 1062 | 759 | | 1909 | 10844 | Chq.No./ Bank Transfer | 022150 |
| 19 | Mohit | Mukesh Kumar | S/G | 12 | 3 | 15 | 17537 | 8769 | 66 | 285 | 1062 | 569 | | 1697 | 8134 | Chq.No./ Bank Transfer | 022170 |
| 20 | Sumit Kumar | Ramjogeshwar | S/G | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022198 |
| 21 | Mahesh Singh | Krishan Pal | S/G | 22 | 4 | 26 | 17537 | 15199 | 114 | 494 | 1062 | 986 | | 2162 | 14099 | Chq.No./ Bank Transfer | 022168 |
| 22 | Kundan Kumar | Baidyanath Roy | S/G | 25 | 4 | 29 | 17537 | 16952 | 128 | 551 | 1062 | 1100 | | 2290 | 15724 | Chq.No./ Bank Transfer | 022166 |
| 23 | Shiv Poojan Saroj | Heera Lal Saroj | S/G | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | 1000 | 2247 | 14183 | Chq.No./ Bank Transfer | 022196 |
| 24 | Rattan | Ram Kumar | S/G | 13 | 3 | 16 | 17537 | 9353 | 71 | 304 | 1062 | 607 | | 1740 | 8675 | Chq.No./ Bank Transfer | 022190 |
| 25 | Pawan Kumar Jha | Shayamal Kishor Jha | S/G | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022182 |
| 26 | Kamlesh Harijan | Sh.Pyare Lal | S/G | 20 | 4 | 24 | 17537 | 14030 | 106 | 456 | 1062 | 910 | | 2078 | 13014 | Chq.No./ Bank Transfer | 022164 |
| 27 | Amit Pandey | Sh.Sanjay Pandey | S/G | 21 | 4 | 25 | 17537 | 14614 | 110 | 475 | 1062 | 948 | 2750 | 2120 | 10806 | Chq.No./ Bank Transfer | 022145 |
| 28 | Mukesh Kumar | Saheb Singh | S/G | 20 | 4 | 24 | 17537 | 14030 | 106 | 456 | 1062 | 910 | 500 | 2078 | 12514 | Chq.No./ Bank Transfer | 022177 |
| 29 | Dinesh Kumar | Munshi Lal | S/G | 8 | 2 | 10 | 17537 | 5846 | 44 | 190 | 1062 | 379 | | 1485 | 5423 | Chq.No./ Bank Transfer | 022154 |
| 30 | Pradeep Sharma | Tek chand Sharma | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022187 |
| 31 | Jai Ram Tiwari | Sh.Shiv Sharan Tiwari | S/G | 6 | 1 | 7 | 17537 | 4092 | 31 | 133 | 1062 | 266 | | 1359 | 3795 | Chq.No./ Bank Transfer | 022162 |
| 32 | Madan | Naresh Chaudhary | S/G | 6 | 1 | 7 | 17537 | 4092 | 31 | 133 | 1062 | 266 | | 1359 | 3795 | Chq.No./ Bank Transfer | 022167 |
| 33 | Anil 6 | Ramniwash | S/G | 7 | 2 | 9 | 17537 | 5261 | 40 | 171 | 1062 | 341 | | 1443 | 4880 | Chq.No./ Bank Transfer | 022147 |
| 34 | Bir Bandhu | Sh.Jaswant Roy | S/G | 7 | 1 | 8 | 17537 | 4677 | 36 | 153 | 1062 | 303 | | 1401 | 4338 | Chq.No./ Bank Transfer | 022151 |
| 35 | Rahul Saini | Sh.Rishi Pal Singh | S/G | 4 | 0 | 4 | 17537 | 2338 | 18 | 76 | 1062 | 152 | | 1232 | 2169 | Chq.No./ Bank Transfer | 022185 |
| 36 | Subhash Kumar Grai | Mahesh Giri | S/G | 7 | 1 | 8 | 17537 | 4677 | 36 | 153 | 1062 | 303 | | 1401 | 4338 | Chq.No./ Bank Transfer | 022197 |
| 37 | Mukesh | Sh.Shyam Lal | S/G | 2 | 0 | 2 | 17537 | 1169 | 9 | 38 | 1062 | 76 | | 1147 | 1084 | Chq.No./ Bank Transfer | 022171 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | Shambhu Kumar | Parmanand | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022195 |
| 39 | Dhruv Pandey | M P Pandey | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022157 |
| 40 | Mukesh 2 | Bhim Sain | S/G | 5 | 0 | 5 | 17537 | 2923 | 22 | 95 | 1062 | 190 | | 1274 | 2711 | Chq.No./ Bank Transfer | 022172 |
| 41 | Pawan Kumar | Chander Bhan | S/G | 4 | 0 | 4 | 17537 | 2338 | 18 | 76 | 1062 | 152 | | 1232 | 2168 | Chq.No./ Bank Transfer | 022181 |
| 42 | Gangesh Kumar | Sh.Ram Achal | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 541 | Chq.No./ Bank Transfer | 022158 |
| 43 | Sunny | Amitabh | S/G | 24 | 4 | 28 | 17537 | 16368 | 123 | 532 | 1062 | 1062 | | 2247 | 15183 | Chq.No./ Bank Transfer | 022200 |
| 44 | Ranjeet | Harbhajan Singh | S/G | 0 | 0 | 0 | 17537 | 0 | 0 | 0 | 1062 | 0 | | 1062 | 0 | Chq.No./ Bank Transfer | [illegible] |
| 45 | Mukesh Narayan | Ram Charan | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022174 |
| 46 | Pradip Kumar | Kismat Prasad | S/G | 16 | 3 | 19 | 17537 | 11107 | 84 | 361 | 1062 | 721 | | 1867 | 10302 | Chq.No./ Bank Transfer | 022184 |
| 47 | Jitendra | Ram Avtar Singh | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022201 |
| 48 | Pankaj Kumar | Santram Sunariya | S/G | 11 | 3 | 14 | 17537 | 8184 | 62 | 266 | 1062 | 531 | | 1655 | 7591 | Chq.No./ Bank Transfer | 022179 |
| 49 | Rani Kumari | W/o Shashi Kant Singh | L/G | 17 | 4 | 21 | 17537 | 12276 | 93 | 399 | 1062 | 797 | | 1952 | 11386 | Chq.No./ Bank Transfer | 022188 |
| 50 | Deepak Kumar | Amar | S/G | 2 | 0 | 2 | 17537 | 1169 | 9 | 38 | 1062 | 76 | | 1147 | 1084 | Chq.No./ Bank Transfer | 022152 |
| 51 | Geeta Saini | Chand Saini | L/G | 0 | 0 | 0 | 17537 | 0 | 0 | 0 | 1062 | 0 | | 1062 | 0 | Chq.No./ Bank Transfer | [illegible] |
| 52 | Arun | Om Prakash | S/G | 8 | 2 | 10 | 17537 | 5846 | 44 | 190 | 1062 | 379 | | 1485 | 5423 | Chq.No./ Bank Transfer | 022149 |
| 53 | Inderjeet | Sohan Prasad Gupta | S/G | 8 | 1 | 9 | 17537 | 5261 | 40 | 171 | 1062 | 341 | | 1443 | 4880 | Chq.No./ Bank Transfer | 022161 |
| 54 | Upender | Surjan Singh | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022167 |
| 55 | Ravi | Munna Laal | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022191 |
| 56 | Manoj Kumar | Preetam | S/G | 5 | 0 | 5 | 17537 | 2923 | 22 | 95 | 1062 | 190 | | 1274 | 2711 | Chq.No./ Bank Transfer | 022169 |
| 57 | Dinesh Kumar | Shiv Pal | S/G | 4 | 0 | 4 | 17537 | 2338 | 18 | 76 | 1062 | 152 | | 1232 | 2168 | Chq.No./ Bank Transfer | 022181 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 58 | Dinesh Kumar | | S/G | 0 | 0 | 0 | 17537 | 0 | 0 | 0 | 1062 | 0 | | 1062 | 0 | Chq.No./ Bank Transfer | | |
| 59 | Rakesh | Munshi Lal | S/G | 1 | 0 | 1 | 17537 | 585 | 5 | 20 | 1062 | 38 | | 1105 | 542 | Chq.No./ Bank Transfer | 022187 | |
| 60 | Geeta Saini | Chand Saini | S/G | 0 | 0 | 0 | 17537 | 0 | 0 | 0 | 1062 | 0 | | 1062 | 0 | Chq.No./ Bank Transfer | | |
| 61 | Govind | Manoj Kumar | S/G | 6 | 0 | 6 | 17537 | 3507 | 27 | 114 | 1062 | 228 | | 1317 | 3252 | Chq.No./ Bank Transfer | 022160 | |
| | | | 788 | 710.0 | 121.0 | 831.0 | 1069757.0 | 485780.0 | 3671.0 | 15802.0 | 64782.0 | 31522.0 | 5750.0 | 99975.0 | 444838.0 | | | |

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