

ADVENTURE SECURITAS PVT.LTD  
SALARY FOR THE MONTH OF JANUARY 2023  
CROWN PLAZA HOTEL SECTOR-10, ROHINI DELHI-110085

S.NO	Name	OTHER 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 Pralap	Sh. Ram Singar	S/Sup	24	5	29	20880	19252	145	626	1062	1100	7	2307	18000	Chq.No./ Bank Transfer		
2	Neeelu Singh	Sh. Heera Singh	S/G	25	5	30	18500	17903	135	582	1062	1138	885	2335	15745	Chq.No./ Bank Transfer		
3	Ambirish Kumar Tripathi	Gorakhnath	S/G	23	5	28	18500	16710	126	544	1062	1062	827	2250	14695	Chq.No./ Bank Transfer		
4	Ajay Kumar Yadav	Sh Jitedar Yadav	S/G	14	3	17	18500	10145	77	330	1062	645	1001	1784	8422	Chq.No./ Bank Transfer		
5	Ashok Kumar Baiwa	Dhanna Singh Baiwa	S/G	24	5	29	18500	17306	130	563	1062	1100	856	2292	15220	Chq.No./ Bank Transfer		
6	Akshay Sharma	Sh. Sat Prakash	S/G	23	5	28	18500	16710	126	544	1062	1062	827	2250	14695	Chq.No./ Bank Transfer		
7	Sarvesh Kumar	Greesh Babu	S/G	23	5	28	18500	16710	126	544	1062	1062	1327	2250	14195	Chq.No./ Bank Transfer		
8	Sunny Kushwaha	Amitabh	S/G	21	4	25	18500	14919	112	485	1062	948	738	2122	13121	Chq.No./ Bank Transfer		
9	Rahul Singh	Charan Singh	S/G	20	5	25	18500	14919	112	485	1062	948	738	2122	13121	Chq.No./ Bank Transfer		
10	Karrik Yadav	Sh. Banke Lal Yadav	S/G	14	3	17	18500	10145	77	330	1062	645	501	1784	8922	Chq.No./ Bank Transfer		
11	Amit Sen	Kashi Ram Sen	S/G	24	5	29	18500	17306	130	563	1062	1100	856	2292	15220	Chq.No./ Bank Transfer		
12	Mantosh Kumar	Lahwar Sah	S/G	24	5	29	18500	17306	130	563	1062	1100	856	2292	15220	Chq.No./ Bank Transfer		
13	Manoj Kumar	Mahipal Singh	S/G	23	5	28	18500	16710	126	544	1062	1062	827	2250	14695	Chq.No./ Bank Transfer		
14	Kalijan Singh	Prem Singh	S/G	23	4	27	18500	16113	121	524	1062	1024	798	2207	14170	Chq.No./ Bank Transfer		
15	Pramod Kumar Mali	Harandendra Mali	S/G	19	4	23	18500	13726	103	447	1062	872	1180	2037	11571	Chq.No./ Bank Transfer		
16	Shiv Poojan Saroj	Heeralal Saroj	S/G	15	3	18	18500	10742	81	350	1062	683	531	1826	9447	Chq.No./ Bank Transfer		
17	Gayatri	Om Prakash	L/G	24	5	29	18500	17306	130	563	1062	1100	856	2292	15220	Chq.No./ Bank Transfer		



18	Jaya Paswan	W/o Sonu Paswan	L/G	12	3	15	18500	8952	68	291	1082	569	943	1699	7372	Chq.No./ Bank Transfer
19	Aarti	W/o Raw Gupta	L/G	9	2	11	18500	6565	50	214	1082	417	325	1529	5773	Chq.No./ Bank Transfer
20	Kornal	Sh. Kamal Kishor	S/G	21	5	26	18500	15516	117	505	1082	986	767	2165	13646	Chq.No./ Bank Transfer
21	Pooja	Jitender Kumar	L/G	24	5	29	18500	17306	130	563	1082	1100	856	2292	15220	Chq.No./ Bank Transfer
22	Atul Kumar	Ram Kumar	S/Sup	14	3	17	20580	11286	85	367	1082	645	26	1792	10530	Chq.No./ Bank Transfer
23	Gopeshwar	Ghanshyam	S/G	22	4	26	18500	15516	117	505	1082	986	1267	2165	13146	Chq.No./ Bank Transfer
24	Sarvesh Singh Chauhan	Ravendra Singh Chauhan	S/G	11	2	13	18500	7758	59	253	1082	483	1383	1614	5823	Chq.No./ Bank Transfer
25	Shailendra Vishwakarma	Sh. Bai Mukund Vishwakarma	S/G	25	6	31	18500	18500	139	602	1082	1176	915	2377	16270	Chq.No./ Bank Transfer
26	Vicky	Rajbir	S/G	17	4	21	18500	12532	94	408	1082	797	1120	1953	10521	Chq.No./ Bank Transfer
27	Manoj Kumar	Peelam Singh	S/G	21	4	25	18500	14919	112	485	1082	948	1238	2122	12621	Chq.No./ Bank Transfer
28	Pankaj Kumar	Santram Sunarya	S/G	20	5	25	18500	14919	112	485	1082	948	738	2122	13121	Chq.No./ Bank Transfer
29	Shakti Sharma	Shiv Murti Sharma	S/G	15	3	18	18500	10742	81	350	1082	683	1031	1826	8947	Chq.No./ Bank Transfer
30	Pankaj 2	Mukesh Singh	S/G	16	3	19	18500	11339	86	369	1082	721	1060	1869	9472	Chq.No./ Bank Transfer
31	Manesh Singh	Krishan Pal	S/G	22	4	26	18500	15516	117	505	1082	986	767	2165	13646	Chq.No./ Bank Transfer
32	Ajeet Kumar Gautam	Raj dev Gautam	S/G	21	4	25	18500	14919	112	485	1082	948	738	2122	13121	Chq.No./ Bank Transfer
33	Tanveer	Janlar	S/G	24	5	29	18500	17306	130	563	1082	1100	856	2292	15220	Chq.No./ Bank Transfer
34	Vinod Kumar Saket	Sarmy Lal Saket	S/G	25	6	31	18500	18500	139	602	1082	1176	915	2377	16270	Chq.No./ Bank Transfer
35	Mani Ram	Amrik Singh	S/G	8	1	9	18500	5371	41	175	1082	341	766	1444	4223	Chq.No./ Bank Transfer
36	Sumit Kumar	Ramjogeshwar	S/G	19	4	23	18500	13726	103	447	1082	872	680	2037	12071	Chq.No./ Bank Transfer
37	Mukesh Kumar	Sahab Singh	S/G	21	5	26	18500	15516	117	505	1082	986	1267	2165	13146	Chq.No./ Bank Transfer
38	Suhash Kumar Grai	Sh. Mahesh Grai	S/G	10	2	12	18500	7161	54	233	1082	455	354	1571	6298	Chq.No./ Bank Transfer
39	Mukesh 2	Bhim Sain	S/G	5	1	6	18500	3581	27	117	1082	228	177	1317	3149	Chq.No./ Bank Transfer



40	Manish Kumar Mishra	Sachidanand Nath	S/G	8	1	9	18500	5371	41	175	1062	341	266	1444	4723	Chq.No./ Bank Transfer
41	Lakhtaj	Udayveer	S/G	17	4	21	18500	12532	94	408	1062	797	1120	1953	10521	Chq.No./ Bank Transfer
42	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	21	5	26	18500	15516	117	505	1062	986	1867	2165	12546	Chq.No./ Bank Transfer
43	Amit Kumar	Narash	S/G	0	0	0	18500	0	0	0	1062	0	0	1062	0	Chq.No./ Bank Transfer
44	Dinesh Kumar	Munshi Lal	S/G	5	1	6	18500	3581	27	117	1062	228	177	1317	3149	Chq.No./ Bank Transfer
45	Anil 6	Ramnikwash	S/G	6	1	7	18500	4177	32	136	1062	266	205	1360	3674	Chq.No./ Bank Transfer
46	Pawan Kumar	Chander Bhan	S/G	4	0	4	18500	2387	18	78	1062	152	118	1232	2099	Chq.No./ Bank Transfer
47	BIR BANDHU	Jaswant	S/G	5	1	6	18500	3581	27	117	1062	228	177	1317	3149	Chq.No./ Bank Transfer
48	Rahul	Sh. Vrinder	S/G	15	2	17	18500	10145	77	330	1062	645	501	1784	8922	Chq.No./ Bank Transfer
49	Sunita rani	W/o Sunil	S/G	0	0	0	18500	0	0	0	1062	0	0	1062	0	Chq.No./ Bank Transfer
50	Kamlesh Kumar Rann	Prithvi Ram	S/G	13	2	15	18500	8952	68	291	1062	669	443	1699	7872	Chq.No./ Bank Transfer
51	Farzana	Md Hanif	S/G	6	0	6	18500	3581	27	117	1062	228	177	1317	3149	Chq.No./ Bank Transfer
52	Dhruv Pandey	M P Pandey	S/G	1	0	1	18500	597	5	20	1062	38	29	1105	525	Chq.No./ Bank Transfer
53	J.S	Ram Pal	S/G	0	0	0	18500	0	0	0	1062	0	0	1062	0	Chq.No./ Bank Transfer
54	Charu	D/o Naresh Kumar	L/G	5	0	5	18500	2984	23	97	1062	190	147	1275	2624	Chq.No./ Bank Transfer
55	Mukesh	Sh.Shyam Lal	S/G	2	0	2	18500	1194	9	39	1062	76	59	1147	1050	Chq.No./ Bank Transfer
56	Deepak	Amar	S/G	1	0	1	18500	597	5	20	1062	38	29	1105	525	Chq.No./ Bank Transfer
57	Roshan	Ram Kumar	S/G	1	0	1	18500	597	5	20	1062	38	29	1105	525	Chq.No./ Bank Transfer
58	Upender Singh	Surjan Singh	S/G	1	0	1	18500	597	5	20	1062	38	29	1105	525	Chq.No./ Bank Transfer
				856.0	174.0	1030.0	1077160.0	617763.0	4657.0	20106.0	61596.0	39070.0	37173.0	105323.0	536863.0	

