

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

S NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Week off	Total Payable days	Rate 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/Sup	25	5	30	20980	20303	153	660	1062	1138		2353	19012	Chq.No./ Bank Transfer		
2	Neelu Singh	Sh. Heera Singh	S/G	23	4	27	18500	16113	121	524	1062	1024		2207	14968	Chq.No./ Bank Transfer		
3	Akshay Sharma	Sh. Sat Prakash	S/G	24	4	28	18500	16710	126	544	1062	1062		2250	15522	Chq.No./ Bank Transfer		
4	Manoj Kumar	Mahipal Singh	S/G	20	4	24	18500	14323	108	466	1062	910		2080	13305	Chq.No./ Bank Transfer		
5	Anil Sen	Kashu Ram San	S/G	23	4	27	18500	16113	121	524	1062	1024		2207	14968	Chq.No./ Bank Transfer		
6	Sunny Kushiwaha	Anitabh	S/G	24	4	28	18500	16710	126	544	1062	1062		2250	15522	Chq.No./ Bank Transfer		
7	Kamlesh Kumar Ram	Prithvi Ram	S/G	24	5	29	18500	17306	130	563	1062	1100		2292	16076	Chq.No./ Bank Transfer		
8	Kalyan Singh	Prem Singh	S/G	19	4	23	18500	13726	103	447	1062	872		2037	12751	Chq.No./ Bank Transfer		
9	Karik Yadav	Sh.Banke Lal Yadav	S/G	25	4	29	18500	17306	130	563	1062	1100		2292	16076	Chq.No./ Bank Transfer		
10	Rahul	Sh.Virender	S/G	24	4	28	18500	16710	126	544	1062	1062		2250	15522	Chq.No./ Bank Transfer		
11	Mantosh Kumar	Lalwar Sah	S/G	21	4	25	18500	14919	112	485	1062	948		2122	13859	Chq.No./ Bank Transfer		
12	Pranod Kumar Mail	Harendera Mail	S/G	25	4	29	18500	17306	130	563	1062	1100		2292	16076	Chq.No./ Bank Transfer		
13	Mukul Vyas	Brijmohan Vyas	S/Sup	13	3	16	20980	10828	82	352	1062	607		1751	10139	Chq.No./ Bank Transfer		
14	Rahul Singh	Charan Singh	S/G	23	5	28	18500	16710	126	544	1062	1062		2250	15522	Chq.No./ Bank Transfer		
15	Sarvesh Kumar	Greesh Babu	S/G	20	4	24	18500	14323	108	466	1062	910	500	2080	12805	Chq.No./ Bank Transfer		
16	Ajay Kumar Yadav	Sh Jileedar Yadav	S/G	24	5	29	18500	17306	130	563	1062	1100		2292	16076	Chq.No./ Bank Transfer		
17	Farzana	Mad Hanif	S/G	1	0	1	18500	597	5	20	1062	38		1105	554	Chq.No./ Bank Transfer		



18	Chander Bhan	Maan Singh	S/G	17	3	20	18500	11395	90	388	1082	759		1911	11086	Chq.No./ Bank Transfer
19	Charu	D/o Naresh Kumar	L/G	16	3	19	18500	11339	86	369	1082	721		1869	10532	Chq.No./ Bank Transfer
20	Suraj Mukhi Yadav (Surajmukhi)	Brijesh Yadav	S/G	16	3	19	18500	11339	86	369	1082	721	2000	1869	8532	Chq.No./ Bank Transfer
21	Gayatri	Om Prakash	L/G	18	3	21	18500	12532	94	408	1082	797		1953	11641	Chq.No./ Bank Transfer
22	Komal	Sh.Kamal Kishor	S/G	14	3	17	18500	10145	77	330	1082	645		1784	9423	Chq.No./ Bank Transfer
23	Kashish	D/o Ashish	L/G	20	4	24	18500	14323	108	466	1082	910		2080	13305	Chq.No./ Bank Transfer
24	Pooja	Jitender Kumar	L/G	18	4	22	18500	13129	99	427	1082	834		1995	12196	Chq.No./ Bank Transfer
25	Ajeet Kumar Gautam	Raj dev Gautam	S/G	21	4	25	18500	14919	112	485	1082	948		2122	13859	Chq.No./ Bank Transfer
26	Virender Singh	Raghu Nath Singh	S/G	11	2	13	18500	7758	59	253	1082	493	3550	1614	3656	Chq.No./ Bank Transfer
27	Ashok Kumar Baiwa	Dhama Singh Baiwa	S/G	16	3	19	18500	11339	86	369	1082	721		1869	10532	Chq.No./ Bank Transfer
28	Mahesh Singh	Krishan Pal	S/G	10	2	12	18500	7161	54	233	1082	455		1571	6652	Chq.No./ Bank Transfer
29	Rohit Kumar	Narain Dass	S/G	21	4	25	18500	14919	112	485	1082	948		2122	13859	Chq.No./ Bank Transfer
30	Manoj Kumar	Peelam Singh	S/G	17	3	20	18500	11935	90	388	1082	759	500	1911	10586	Chq.No./ Bank Transfer
31	Pankaj Kumar	Santram Sunarya	S/G	20	4	24	18500	14323	108	466	1082	910		2080	13305	Chq.No./ Bank Transfer
32	Neel Kamal Mishra	Rajesh Kumar Mishra	S/G	19	4	23	18500	13726	103	447	1082	872	1000	2037	11751	Chq.No./ Bank Transfer
33	Shailendra Kumar Singh	Rajnah Singh	S/G	26	5	31	18500	18500	139	602	1082	1176	1000	2377	16185	Chq.No./ Bank Transfer
34	Shailendra Vishwakarma	Sh.Bai Mukund Vishwakarma	S/G	26	5	31	18500	18500	139	602	1082	1176		2377	17185	Chq.No./ Bank Transfer
35	Sarvesh Singh Chauhan	Ravendra Singh Chauhan	S/G	1	0	1	18500	597	5	20	1082	38		1105	554	Chq.No./ Bank Transfer
36	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	18	3	21	18500	12532	94	408	1082	797		1953	11641	Chq.No./ Bank Transfer
37	Sumit Kumar	Ranjogeshwar	S/G	18	4	22	18500	13129	99	427	1082	834		1995	12196	Chq.No./ Bank Transfer
38	Rohit Kumar Mishra	Kunj Bhanu Mishra	S/G	24	5	29	18500	17306	130	563	1082	1100	2000	2292	14076	Chq.No./ Bank Transfer
39	Vinod Kumar Saket	Samayalal Saket	S/G	25	5	30	18500	17903	135	582	1082	1138		2335	16630	Chq.No./ Bank Transfer



40	Keshar Baksh	Raj Bahadur	S/G	24	4	28	18500	16710	126	544	1062	1062	1062	1000	2250	14522	Chq.No./ Bank Transfer
41	Anil 6	Ramwesh	S/G	5	1	6	18500	3581	27	117	1062	1062	228	1317	3326	Chq.No./ Bank Transfer	
42	Vinay Pratap Singh	Radhey Shyam Singh	S/G	25	5	30	18500	17903	135	582	1062	1138	1138	2335	16630	Chq.No./ Bank Transfer	
43	GANGESH KUMAR SAROU	SH RAM ACHAL SAROU	S/G	2	0	2	18500	1194	9	39	1062	76	76	1147	1109	Chq.No./ Bank Transfer	
44	Mukesh Kumar	Sahab Singh	S/G	14	2	16	18500	9548	72	311	1062	607	1000	1741	7869	Chq.No./ Bank Transfer	
45	Mukesh 2	Bhim Sain	S/G	2	0	2	18500	1194	9	39	1062	76	76	1147	1109	Chq.No./ Bank Transfer	
46	Mukesh	Sh Shyam Lal	S/G	5	0	5	18500	2984	23	97	1062	190		1275	2771	Chq.No./ Bank Transfer	
47	Pawan Kumar	Chander Bhan	S/G	5	1	6	18500	3581	27	117	1062	228		1317	3326	Chq.No./ Bank Transfer	
48	Subhash Kumar Grai	Sh.Mahesh Grai	S/G	4	0	4	18500	2387	18	78	1062	152		1232	2217	Chq.No./ Bank Transfer	
49	Rahul Kumar	Manoj Singh	S/G	24	5	29	18500	17306	130	563	1062	1100		2292	16076	Chq.No./ Bank Transfer	
50	Mahender	Virender	S/G	1	0	1	18500	597	5	20	1062	38		1105	554	Chq.No./ Bank Transfer	
51	Jitender Kumar	Ram Avtar Singh	S/G	1	0	1	18500	597	5	20	1062	38		1105	554	Chq.No./ Bank Transfer	
52	Roshan	Ram Kumar	S/G	2	0	2	18500	1194	9	39	1062	76		1147	1109	Chq.No./ Bank Transfer	
53	Upender Singh	Surjan Singh	S/G	3	0	3	18500	1790	14	59	1062	114		1190	1662	Chq.No./ Bank Transfer	
54	Madan Kumar Chaudhary	Nareesh Chaudhary	S/G	3	0	3	18500	1790	14	59	1062	114		1190	1662	Chq.No./ Bank Transfer	
55	Deepak	Amar	S/G	2	0	2	18500	1194	9	39	1062	76		1147	1109	Chq.No./ Bank Transfer	
56	Dhruv Pandey	Madhav Prasad Pandey	S/G	1	0	1	18500	597	5	20	1062	38		1105	554	Chq.No./ Bank Transfer	
57	Vijay Kumar	Puran Chand	S/G	5	1	6	18500	3581	27	117	1062	228	1000	1317	2326	Chq.No./ Bank Transfer	
				878.0	162.0	1040.0	1059460.0	624326.0	4706.0	20319.0	60534.0	39450.0	13550.0	104690.0	566620.0		

