

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

S.NO	Name	OTHER NAME/HUSBAND NAME	Design	Worked days	Weak 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	23	4	27	20980	18882	142	614	1062	1024		2228	17716	Chq.No./ Bank Transfer		
2	Neeelu Singh	Sh. Heera Singh	S/G	25	5	30	18500	18500	139	602	1062	1138		2339	17223	Chq.No./ Bank Transfer		
3	Akshay Sharma	Sh. Sai Prakash	S/G	23	4	27	18500	16650	125	542	1062	1024		2211	15501	Chq.No./ Bank Transfer		
4	Manoj Kumar	Mahipal Singh	S/G	13	3	16	18500	9867	75	321	1062	607		1744	9185	Chq.No./ Bank Transfer		
5	Amit Sen	Kashi Ram Sen	S/G	7	1	8	18500	4933	37	161	1062	303	500	1402	4093	Chq.No./ Bank Transfer		
6	Shiv Poojan Saroj	Heeralal Saroj	S/G	16	3	19	18500	11717	88	381	1062	721		1871	10908	Chq.No./ Bank Transfer		
7	Kamlesh Kumar Ram	Puthvi Ram	S/G	21	4	25	18500	15417	116	502	1062	948		2126	14353	Chq.No./ Bank Transfer		
8	Kalyan Singh	Prem Singh	S/G	25	5	30	18500	18500	139	602	1062	1138		2339	17223	Chq.No./ Bank Transfer		
9	Karrik Yadav	Sh. Banke Lal Yadav	S/G	23	5	28	18500	17267	130	562	1062	1062		2254	16075	Chq.No./ Bank Transfer		
10	Rahul	Sh. Virender	S/G	21	4	25	18500	15417	116	502	1062	948		2126	14353	Chq.No./ Bank Transfer		
11	Mantosh Kumar	Lahvar Sah	S/G	25	5	30	18500	18500	139	602	1062	1138		2339	17223	Chq.No./ Bank Transfer		
12	Pramod Kumar Malli	Harendra Malli	S/G	24	5	29	18500	17883	135	582	1062	1100		2297	16648	Chq.No./ Bank Transfer		
13	Mukul Vyas	Brijmohan Vyas	S/Sup	22	4	26	20980	18183	137	591	1062	986		2185	17060	Chq.No./ Bank Transfer		
14	Rahul Singh	Charan Singh	S/G	15	3	18	18500	11100	84	361	1062	683		1829	10333	Chq.No./ Bank Transfer		
15	Sarvesh Kumar	Graesh Babu	S/G	24	4	28	18500	17267	130	562	1062	1062	500	2254	15575	Chq.No./ Bank Transfer		
16	Ajay Kumar Yadav	Sh Jileedar Yadav	S/G	2	0	2	18500	1233	10	41	1062	76	500	1148	647	Chq.No./ Bank Transfer		
17	Farzana	Md Hanif	S/G	1	0	1	18500	617	5	21	1062	38		1105	574	Chq.No./ Bank Transfer		



18	Chander Bhan	Meen Singh	S/G	8	1	9	18500	5550	42	181	1062	341	500	1445	4667	Chq.No./ Bank Transfer
19	Charu	D/o Naresh Kumar	S/G	21	4	25	18500	15417	116	502	1062	948		2126	14353	Chq.No./ Bank Transfer
20	Suraj Mukhi Yadav (Surajmukhi)	Brijesh Yadav	S/G	21	4	25	18500	15417	116	502	1062	948	1000	2126	13353	Chq.No./ Bank Transfer
21	Nisha kumar	W/o Manoj Kumar	S/G	8	2	10	18500	6167	47	201	1062	379		1488	5741	Chq.No./ Bank Transfer
22	Komal	Sh Kamal Kishor	S/G	19	4	23	18500	14183	107	461	1062	872		2041	13204	Chq.No./ Bank Transfer
23	Kashish	D/o Ashish	S/G	7	1	8	18500	4933	37	161	1062	303		1402	4593	Chq.No./ Bank Transfer
24	Poonam Rani	w/ sh Brijesh Kaushtik	S/G	4	0	4	18500	2467	19	81	1062	152		1233	2296	Chq.No./ Bank Transfer
25	Pooja	Jitender Kumar	S/G	20	4	24	18500	14800	111	481	1062	910		2083	13779	Chq.No./ Bank Transfer
26	Ajeet Kumar Gaudiam	Raj,dev Gaudiam	S/G	23	5	28	18500	17267	130	562	1062	1062		2254	16075	Chq.No./ Bank Transfer
27	Vrander Singh	Raghu Nath Singh	S/G	25	5	30	18500	18500	139	602	1062	1138		2339	17223	Chq.No./ Bank Transfer
28	Ashok Kumar Baiwa	Dhanna Singh Baiwa	S/G	23	4	27	18500	16650	125	542	1062	1024		2211	15501	Chq.No./ Bank Transfer
29	Mahesh Singh	Krishan Pal	S/G	24	4	28	18500	17267	130	562	1062	1062		2254	16075	Chq.No./ Bank Transfer
30	Rohit Kumar	Narain Dass	S/G	11	2	13	18500	8017	61	261	1062	493		1616	7463	Chq.No./ Bank Transfer
31	Manoj Kumar	Peelam Singh	S/G	24	4	28	18500	17267	130	562	1062	1062		2254	16075	Chq.No./ Bank Transfer
32	Pankaj Kumar	Santiram Sunarya	S/G	20	4	24	18500	14800	111	481	1062	910		2083	13779	Chq.No./ Bank Transfer
33	Dinesh Kumar	Munshi Lal	S/G	6	0	6	18500	3700	28	121	1062	228		1318	3444	Chq.No./ Bank Transfer
34	Shalendra Kumar Singh	Rainah Singh	S/G	21	4	25	18500	15417	116	502	1062	948		2126	14353	Chq.No./ Bank Transfer
35	Shalendra Vishwakarma	Sh Bai Mukund Vishwakarma	S/G	25	5	30	18500	18500	139	602	1062	1138		2339	17223	Chq.No./ Bank Transfer
36	Deepak	Amar	S/G	1	0	1	18500	617	5	21	1062	38		1105	574	Chq.No./ Bank Transfer
37	Ram Prakash	Ram Kumar	S/G	1	0	1	18500	617	5	21	1062	38		1105	574	Chq.No./ Bank Transfer
38	Sumit Kumar	Ramgoshwar	S/G	18	4	22	18500	13567	102	441	1062	834		1998	12631	Chq.No./ Bank Transfer
39	Rohit Kumar Mishra	Kunj Bhan Mishra	S/G	24	5	29	18500	17883	135	582	1062	1100	1000	2297	15648	Chq.No./ Bank Transfer



40	Vinod Kumar Saket	Samayalal Saket	S/G	24	4	28	18500	17267	130	562	1062	1062	2254	16075	Chq.No./ Bank Transfer	
41	Keshar Baksh	Raj Bahadur	S/G	24	5	29	18500	17883	135	582	1062	1100	2297	16648	Chq.No./ Bank Transfer	
42	Anil 6	Ramniwash	S/G	2	0	2	18500	1233	10	41	1062	76	1148	1147	Chq.No./ Bank Transfer	
43	Vrney Pratap Singh	Radhey Shyam Singh	S/G	25	5	30	18500	18500	139	602	1062	1138	2339	17223	Chq.No./ Bank Transfer	
44	Sunny Kushiwaha	Amitabh	S/G	6	0	6	18500	3700	28	121	1062	228	1318	3444	Chq.No./ Bank Transfer	
45	Mukesh Kumar	Sahab Singh	S/G	19	3	22	18500	13567	102	441	1062	834	1998	11631	Chq.No./ Bank Transfer	
46	Mukesh 2	Bhim Sain	S/G	2	0	2	18500	1233	10	41	1062	76	1148	1147	Chq.No./ Bank Transfer	
47	Mukesh	Sh.Shyam Lal	S/G	3	0	3	18500	1850	14	61	1062	114	1190	1722	Chq.No./ Bank Transfer	
48	Pawan Kumar	Chander Bhan	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
49	Subhash Kumar Gral	Sh.Mahesh Gral	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
50	Rahul Kumar	Manoj Singh	S/G	25	5	30	18500	18500	139	602	1062	1138	2339	17223	Chq.No./ Bank Transfer	
51	Shambhu	Parmchand Yadav	S/G	2	0	2	18500	1233	10	41	1062	76	1148	1147	Chq.No./ Bank Transfer	
52	JEETENDRA KUMAR	RAMA-SHSH DUBEY	S/G	25	4	29	18500	17883	135	582	1062	1100	2297	16648	Chq.No./ Bank Transfer	
53	Shubham Yadav	Ram Milan Yadav	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
54	Ranjeet Singh	Har Bhajan Singh	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
55	Nitin 2	Shiv Bhoia	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
56	Roshan	Ram Kumar	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
57	Amit Kumar	Om Singh	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
58	Madan Kumar Chauchary	Naresh Chauchary	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
59	JITENDRA KUMAR	SH RAM AUTAR SINGH	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
60	Mahender	Virender	S/G	1	0	1	18500	617	5	21	1062	38	1105	574	Chq.No./ Bank Transfer	
61	Vijay Kumar	Puran Chand	S/G	24	5	29	18500	17883	135	582	1062	1100	2297	16648	Chq.No./ Bank Transfer	
				855.0	156.0	1011.0	1133460.0	627838.0	4735.0	20449.0	64782.0	38345.0	5000.0	107863.0	579757.0	

