

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

S/NO	Name	TYPER 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	Mukul Vyas	Brijmohan Vyas	S/Sup	25	5	30	22040	21329	160	694	1062	1099		2321	20070	Chq.No./ Bank Transfer		
2	Virendra Pratap	Sh Ram Singar	S/Sup	22	5	27	22040	19196	144	624	1062	989		2195	18063	Chq.No./ Bank Transfer		
3	Aksnay Sharma	Sh Sat Prakash	S/G	24	4	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer		
4	Amit Sen	Kashi Ram Sen	S/G	7	1	8	18993	4901	37	160	1062	293		1392	4571	Chq.No./ Bank Transfer		
5	Ashok Kumar Bairwa	Dhanna Singh Bairwa	S/G	20	4	24	18993	14704	111	478	1062	879	550	2052	13164	Chq.No./ Bank Transfer		
6	Kamlesh Kumar Ram	Priyvi Ram	S/G	17	4	21	18993	12866	97	419	1062	769		1928	12000	Chq.No./ Bank Transfer		
7	Kantik Yadav	Sh Banke Lal Yadav	S/G	24	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer		
8	Mantosh Kumar	Lalwar Sah	S/G	3	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer		
9	Neeju Singh	Sh Heera Singh	S/G	24	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer		
10	Pankaj Kumar	Santiram Sunariya	S/G	21	5	26	18993	15930	120	518	1062	962		2134	14858	Chq.No./ Bank Transfer		
11	Rahul Kumar	Manoj Singh	S/G	26	5	31	18993	18993	143	618	1062	1135		2340	17715	Chq.No./ Bank Transfer		
12	Rahul	Sh Virender	S/G	23	5	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer		
13	Rahul Singh	Charan Singh	S/G	12	2	14	18993	8577	65	279	1062	513		1640	7999	Chq.No./ Bank Transfer		
14	Sanjeet Kumar	Inder Singh	S/G	24	4	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer		
15	Sarvesh Kumar	Greesh Babu	S/G	21	5	26	18993	15930	120	518	1062	962	500	2134	14358	Chq.No./ Bank Transfer		
16	Shambhu	Parnanand Yadav	S/G	3	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer		
17	Shiv Poojan Saroj	Heeralal Saroj	S/G	17	3	20	18993	12254	92	399	1062	732	300	1886	11130	Chq.No./ Bank Transfer		



18	Sunny Kustwaha	Amikabh	S/G	23	5	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer
19	Charu	D/o Naresh Kumar	S/G	21	4	25	18993	15317	115	498	1062	916		2093	14286	Chq.No./ Bank Transfer
20	Komal	Sh. Kamal Kishor	S/G	21	4	25	18993	15317	115	498	1062	916		2093	14286	Chq.No./ Bank Transfer
21	Nisha kumari	W/o Manoj Kumar	S/G	8	1	9	18993	5514	42	180	1062	330		1434	5142	Chq.No./ Bank Transfer
22	Poonam Rani	w/ sh. Brjesh Kaushik	S/G	20	4	24	18993	14704	111	478	1062	879		2052	13714	Chq.No./ Bank Transfer
23	Suraj Mukhi Yadav (Surajmukhi)	Brjesh Yadav	S/G	20	5	25	18993	15317	115	498	1062	916		2093	14286	Chq.No./ Bank Transfer
24	Pooja	Jiender Kumar	S/G	14	2	16	18993	9803	74	319	1062	586		1722	9143	Chq.No./ Bank Transfer
25	Ajeet Kumar Gautam	Raj dev Gautam	S/G	24	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
26	Alok Kumar Singh	Lakshman Singh	S/G	17	3	20	18993	12254	92	399	1062	732		1886	9430	Chq.No./ Bank Transfer
27	JITENDRA KUMAR	RAMASHISH DUBEY	S/G	24	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
28	Kalyan Singh	Prem Singh	S/G	26	5	31	18993	18993	143	618	1062	1135		2340	17715	Chq.No./ Bank Transfer
29	Keshar Baksh	Raj Bahadur	S/G	16	3	19	18993	11641	88	379	1062	696		1846	9857	Chq.No./ Bank Transfer
30	Madan Kumar Chaudhary	Naresh Chaudhary	S/G	6	1	7	18993	4289	33	140	1062	256		1351	4000	Chq.No./ Bank Transfer
31	Maresh Singh	Krishan Pal	S/G	23	5	28	18993	17155	129	558	1062	1025		2216	15501	Chq.No./ Bank Transfer
32	Manoj Kumar	Peetam Singh	S/G	11	2	13	18993	7965	60	259	1062	476		1598	6929	Chq.No./ Bank Transfer
33	Mukesh Kumar	Sahab Singh	S/G	23	4	27	18993	16542	125	538	1062	989		2176	14428	Chq.No./ Bank Transfer
34	Neel Kamal Mishra	Rajesh Kumar Mishra	S/G	19	4	23	18993	14092	106	458	1062	842		2010	12644	Chq.No./ Bank Transfer
35	Nitin Kumar Mishra	Ram Sanehi Mishra	S/G	6	0	6	18993	3676	28	120	1062	220		1310	2428	Chq.No./ Bank Transfer
36	Pramod Kumar Mali	Harendra Mali	S/G	5	0	5	18993	3063	23	100	1062	183		1268	2857	Chq.No./ Bank Transfer
37	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	24	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
38	Shailendra Vishwakarma	Sh. Bai Mukund Vishwakarma	S/G	26	5	31	18993	18993	143	618	1062	1135		2340	17715	Chq.No./ Bank Transfer
39	Shailendra Kumar Singh	Rajnish Singh	S/G	14	3	17	18993	10416	79	339	1062	623		1764	9714	Chq.No./ Bank Transfer



40	Sumit Kumar	Ratigeshwar	S/G	22	5	27	18993	16542	125	538	1062	989	500	2176	14928	Chq.No./ Bank Transfer
41	Vijay Kumar	Puran Chand	S/G	23	5	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer
42	Virod Kumar Saket	Samayalal Saket	S/G	6	1	7	18993	4289	33	140	1062	256		1351	4000	Chq.No./ Bank Transfer
43	Virender Singh	Raghu Nath Singh	S/G	21	4	25	18993	15317	115	498	1062	916		2093	14286	Chq.No./ Bank Transfer
44	Anil 6	Ramtiwash	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
45	ANIL KUMAR SINGH	SH RAMU SINGH	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
46	Ajay Kumar Yadav	Sh Jileedar Yadav	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
47	Amit Kumar	Om Singh	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
48	Brajesh Sharma	Ram Lal	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
49	Deepak	Amar	S/G	6	0	6	18993	3676	28	120	1062	220		1310	3428	Chq.No./ Bank Transfer
50	SHIV SAHAI	SH SOHAN LAL	S/G	3	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer
51	RAVI KUMAR	SH MUNNA LAL	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
52	Suril Kumar	Raj Kumar	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
53	ROHIT	SH RANBIR	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
54	DHRUV PANDEY	MAADHAV PRASAD PANDEY	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
55	Dinesh Kumar	Munshi Lal	S/G	12	2	14	18993	8577	65	279	1062	513		1640	7999	Chq.No./ Bank Transfer
56	GANGESH KUMAR SAROU	SH RAM ACHAL SAROU	S/G	3	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer
57	Mukesh 2	Bhim Bain	S/G	6	1	7	18993	4289	33	140	1062	256		1351	4000	Chq.No./ Bank Transfer
58	Rakesh	Minshilal	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
59	Roshan Paswan	Ram Kumar	S/G	2	0	2	18993	1225	10	40	1062	73		1145	1142	Chq.No./ Bank Transfer
60	PRADEEP KUMAR SHARMA	TEK CHAND SHARMA	S/G	5	0	5	18993	3063	23	100	1062	183		1268	2857	Chq.No./ Bank Transfer
61	JITENDRA KUMAR	SH RAM AUTAR SINGH	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
62	Ram Prakash	Ram Kumar	S/G	4	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer



63	Nitin 2	Shiv Bhola	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
64	Ranjeet Singh	Har Bhajan Singh	S/G	2	0	2	18993	1225	10	40	1062	73		1145	1142	Chq.No./ Bank Transfer
65	Shubham Yadav	Ram Milan Yadav	S/G	1	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
66	Mukesh	Sh.Shyam Lal	S/G	7	1	8	18993	4901	37	160	1062	293		1392	4571	Chq.No./ Bank Transfer
67	Pawan Kumar	Jay Karan	S/G	2	0	2	18993	1225	10	40	1062	73		1145	1142	Chq.No./ Bank Transfer
68	Pawan Kumar	Chander Bhan	S/G	7	1	8	18993	4901	37	160	1062	293		1392	4571	Chq.No./ Bank Transfer
69	MAHENDER SINGH	VIRENDER SINGH	S/G	8	1	9	18993	5514	42	180	1062	330		1434	5142	Chq.No./ Bank Transfer
70	Subhash Kumar Grai	Sh.Mahesh Grai	S/G	2	0	2	18993	1225	10	40	1062	73		1145	1142	Chq.No./ Bank Transfer
				876.0	158.0	1034.0	1335604.0	639115.0	4827.0	20799.0	74340.0	37865.0	8350.0	117032.0	588073.0	

