

Adventure Securitas Pvt Ltd
 Shop No 3-4, CSC-5, Market Sec-14, Rohini, Delhi-11..85.
 Department Total Of Salary/Wages for the month of August -2023
 Department Name CROWN PLAZA HOTEL, SECTOR-10, ROHINI DELHI-110085

TOTAL EARNING	
BASIC	572741
H.R.A.	0
CONVEY	0
SPL ALL	0
LUN. ALL	0
TOTAL EARNING	572741

Total Deduction	
E.P.F	0
V.P.F	0
ES.I.C	4322
ADVAN	6550
PHONE	0
I.TAX	0
FOOD DEDUCTION	34061
Total Deduction	44933
Net Payment	527808

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	18635

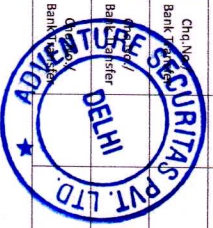
Total Employee	54
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Esic Wages	572741
Esic Employee Share	4322
Esic Employer	18635
Total Amount	22957



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

SNO	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	25.0	5	30	22040	21329	160	694	1062	1099		2321	20070	Chq.No./ Bank Transfer		
2	Abhishek Kumar Pandey	Radhe Shyam Pandey	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Chq.No./ Bank Transfer		
3	Ajay Singh	Manoj Kumar Singh	S/G	2.0	0	2	18993	1225	10	40	1062	73		1445	1142	Chq.No./ Bank Transfer		
4	Ajeet Kumar Gautam	Raj dev Gautam	S/G	10.0	2	12	18993	7352	56	239	1062	439	500	1557	6357	Chq.No./ Bank Transfer		
5	Akshay Sharma	Sh Sat Prakash	S/G	24.0	4	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer		
6	Amit Kumar	Om Singh	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer		
7	Amit Sen	Kashi Ram Sen	S/G	22.0	4	26	18993	15930	120	518	1062	952		2134	14858	Chq.No./ Bank Transfer		
8	Anil 6	Ramniwash	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer		
9	Ashok Kumar Baiwa	Dhanna Singh Baiwa	S/G	20.0	4	24	18993	14704	111	478	1062	879		2052	13714	Chq.No./ Bank Transfer		
10	Bindu	D/o Ram Swaroop	L/G	17.0	4	21	18993	12866	97	419	1062	769		1928	12000	Chq.No./ Bank Transfer		
11	Brijesh Sharma	Shyam Lal Sharma	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer		
12	Bhawani Singh	Gyan Singh	S/G	6.0	1	7	18993	4289	33	140	1062	266	1000	1351	3000	Chq.No./ Bank Transfer		
13	Dinesh Kumar	Munshi Lal	S/G	6.0	0	6	18993	3676	28	120	1062	220		1310	3428	Chq.No./ Bank Transfer		
14	GANGESH KUMAR SAROJ	SH RAM ACHAL SAROJ	S/G	3.0	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer		
15	Harsh Sharma	Sanjay Sharma	S/G	16.0	3	19	18993	11641	88	379	1062	696	1000	1846	9857	Chq.No./ Bank Transfer		
16	Kailyan Singh	Prem Singh	S/G	23.0	5	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer		
17	Kamlesh Kumar Ram	Priyvi Ram	S/G	24.0	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer		



18	Kantik Yadav	Sh Banke Lal Yadav	S/G	23.0	4	27	18993	16542	125	538	1062	989		2176	15428	Chq.No./ Bank Transfer
19	Keshar Baksh	Raj Bahadur	S/G	24.0	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
20	Laxmi	W/o Vinod Kumar	L/G	24.0	4	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer
21	MAHENDER SINGH	VIRENDER SINGH	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
22	Martosh Kumar	Lahvar Sah	S/G	24.0	4	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer
23	Mahesh Singh	Krishan Pal	S/G	15.0	2	17	18993	10416	79	339	1062	623	500	1764	9214	Chq.No./ Bank Transfer
24	Mukesh Kumar	Sahab Singh	S/G	7.0	1	8	18993	4901	37	160	1062	293		1392	4571	Chq.No./ Bank Transfer
25	Mukesh	Sh Shyam Lal	S/G	3.0	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer
26	Neezu Singh	Sh Heera Singh	S/G	25.0	4	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
27	Pankaj Kumar	Santiram Sunariya	S/G	18.0	4	22	18993	13479	102	439	1062	806		1970	12571	Chq.No./ Bank Transfer
28	Pawan Kumar	Jai Karan	S/G	3.0	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer
29	Pawan Kumar	Chander Bhan	S/G	2.0	0	2	18993	1225	10	40	1062	73		1145	1142	Chq.No./ Bank Transfer
30	Pooja	Jitender Kumar	S/G	20.0	4	24	18993	14704	111	478	1062	879		2052	13714	Chq.No./ Bank Transfer
31	Poonam Rani	w/o Brijesh Kaushik	S/G	20.0	4	24	18993	14704	111	478	1062	879		2052	13714	Chq.No./ Bank Transfer
32	Pramod Kumar Mail	Harendra Mail	S/G	24.0	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
33	Rahul Singh 1	Charan Singh	S/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Chq.No./ Bank Transfer
34	Rahul Kumar 3	Manoj Singh	S/G	24.0	4	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer
35	Rahul 2	Sh Virender	S/G	23.0	4	27	18993	16542	125	538	1062	989		2176	15428	Chq.No./ Bank Transfer
36	Rakesh	Mirashi Lal	S/G	4.0	0	4	18993	2451	19	80	1062	146		1227	2286	Chq.No./ Bank Transfer
37	Raja Ram	Siya Lal Singh	S/G	3.0	0	3	18993	1838	14	60	1062	110		1186	1714	Chq.No./ Bank Transfer
38	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Chq.No./ Bank Transfer
39	RAVI KUMAR	SH.MIJUNNA LAL	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer



40	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	26.0	4	30	18993	18380	138	598	1062	1099		2299	17143	Chq.No./ Bank Transfer
41	Shailendra Vishwakarma	Sh Bai Mukund Vishwakarma	S/G	25.0	4	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
42	Shailendra Kumar Singh 2	Rajnath Singh	S/G	26.0	5	31	18993	18993	143	618	1062	1135		2340	17715	Chq.No./ Bank Transfer
43	Sandeep	Karan Singh	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Chq.No./ Bank Transfer
44	Sarvesh Kumar	Greesh Babu	S/G	19.0	4	23	18993	14092	106	458	1062	842		2010	13144	Chq.No./ Bank Transfer
45	Shambhu	Parmmand Yadav	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
46	Shiv Poojan Saroj	Heera Lal Saroj	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Chq.No./ Bank Transfer
47	SHIV SAHAY	SH SOHAN LAL	S/G	6.0	0	6	18993	3676	28	120	1062	220		1310	3428	Chq.No./ Bank Transfer
48	Shivam Tomar	Indrapal	S/G	4.0	0	4	18993	2451	19	80	1062	146	1000	1227	1286	Chq.No./ Bank Transfer
49	Subhash Kumar Grai	Sh.Mahesh Grai	S/G	2.0	0	2	18993	1225	10	40	1062	73		1145	1142	Chq.No./ Bank Transfer
50	Sunil Kumar	Raj Kumar	S/G	15.0	2	17	18993	10416	79	339	1062	623	2550	1764	7164	Chq.No./ Bank Transfer
51	Sunry Kushwaha	Amitabh	S/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Chq.No./ Bank Transfer
52	Suraj Mukhi Yadav	Brijesh Yadav	L/G	22.0	4	26	18993	15930	120	518	1062	952		2134	14858	Chq.No./ Bank Transfer
53	Vinod Kumar Saket	Samaylal Saket	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Chq.No./ Bank Transfer
54	Virendra Singh	Raghu Nath Singh	S/G	13.0	2	15	18993	9130	69	299	1062	549		1680	8572	Chq.No./ Bank Transfer
				791.0	139.0	930.0	1028669.0	572741.0	4322.0	18635.0	57348.0	34061.0	6550.0	95731.0	527808.0	

