

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 September-2023  
 Department Name CROWN PLAZA HOTEL, SECTOR-10, ROHINI DELHI-110085

TOTAL EARNING	
BASIC	535289
H.R.A.	0
CONVEY	0
SPL ALL	0
LUN. ALL	0
TOTAL EARNING	535289

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4037
ADVAN	16650
PHONE	0
L.TAX	0
FOOD DEDUCTION	31900
Total Deduction	52587
Net Payment	482702

Employer Contribution	
Pension	0
Difference	0
E.S.I.C	17419

Total Employee	50
----------------	----

Esic Wages	535289
Esic Employee Share	4037
Esic Employer Share	17419
	21456



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

S/NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Week 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	Vivendra Pratap	Sh.Ram Singar	S/Sup	24.0	4	28	22040	20571	155	669	1062	1062		2279	19354	Chq.No./ Bank Transfer		
2	Abhishek Kumar Pandey	Radhe Shyam Pandey	S/G	7.0	2	9	18993	5698	43	186	1062	341	4550	1446	764	Chq.No./ Bank Transfer		
3	Akshay Sharma	Sh.Sat Prakash	S/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer		
4	Amit Kumar	Om Singh	S/G	5.0	0	5	18993	3166	24	103	1062	190		1276	2952	Chq.No./ Bank Transfer		
5	Amit Sen	Kaashi Ram Sen	S/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer		
6	Anil 6	Ramniwash	S/G	4.0	0	4	18993	2532	19	83	1062	152		1233	2361	Chq.No./ Bank Transfer		
7	Ashok Kumar Barwa	Dhanna Singh Barwa	S/G	21.0	4	25	18993	15828	119	515	1062	948		2129	14761	Chq.No./ Bank Transfer		
8	Bindu	D/o Ram Swaroop	L/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer		
9	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	1.0	0	1	18993	633	5	21	1062	38		1105	590	Chq.No./ Bank Transfer		
10	DEEPAK KUMAR PASWAN	SH.RAKESH PASWAN	S/G	1.0	0	1	18993	633	5	21	1062	38		1105	590	Chq.No./ Bank Transfer		
11	Dinesh Kumar	Munshi Lal	S/G	7.0	1	8	18993	5065	38	165	1062	303		1403	4724	Chq.No./ Bank Transfer		
12	GAURAV KUMAR	NARENDER KUMAR	S/G	6.0	1	7	18993	4432	34	145	1062	266	1550	1362	2582	Chq.No./ Bank Transfer		
13	Kailyan Singh	Prem Singh	S/G	15.0	3	18	18993	11396	86	371	1062	683		1831	10627	Chq.No./ Bank Transfer		
14	Kamlesh Kumar Ram	Pithivi Ram	S/G	24.0	4	28	18993	17727	133	577	1062	1062		2257	16532	Chq.No./ Bank Transfer		
15	Karrik Yadav	Sh.Banke Lal Yadav	S/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer		
16	Keshar Baksh	Raj Bahadur	S/G	3.0	0	3	18993	1899	15	62	1062	114		1191	1770	Chq.No./ Bank Transfer		
17	Laxmi	W/o Vinod Kumar	L/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer		



18	Mamtoosh Kumar	Lahvar Sah	S/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer
19	Mahesh Singh	Krishan Pal	S/G	24.0	4	28	18993	17727	133	577	1062	1062		2257	16532	Chq.No./ Bank Transfer
20	Mukesh Kumar	Sahab Singh	S/G	21.0	4	25	18993	15828	119	515	1062	948		2129	14761	Chq.No./ Bank Transfer
21	MUKESH KUMAR	BHIM SAIN	S/G	1.0	0	1	18993	633	5	21	1062	38		1105	590	Chq.No./ Bank Transfer
22	Mukesh	Sh.Shyam Lal	S/G	2.0	0	2	18993	1266	10	42	1062	76		1148	1180	Chq.No./ Bank Transfer
23	NIDHI	W/O-PARVEENDER KUM	S/G	1.0	0	1	18993	633	5	21	1062	38		1105	590	Chq.No./ Bank Transfer
24	Neetu Singh	Sh.Heera Singh	S/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer
25	Pankaj Kumar	Santram Sunariya	S/G	21.0	4	25	18993	15828	119	515	1062	948		2129	14761	Chq.No./ Bank Transfer
26	Pawan Kumar	Chander Bhan	S/G	8.0	2	10	18993	6331	48	206	1062	379		1489	5904	Chq.No./ Bank Transfer
27	Pooja	Jitender Kumar	S/G	3.0	0	3	18993	1899	15	62	1062	114		1191	1770	Chq.No./ Bank Transfer
28	Poonam Rani	w/o Brijesh Kaushik	S/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer
29	Pramod Kumar Mali	Harendera Mali	S/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer
30	Rahul Singh 1	Charan Singh	S/G	16.0	3	19	18993	12029	91	391	1062	721		1874	11217	Chq.No./ Bank Transfer
31	Rahul Kumar 3	Manoj Singh	S/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer
32	Rahul 2	Sh.Virender	S/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer
33	RAKESH	SITA RAM	S/G	14.0	2	16	18993	10130	76	330	1062	607	3550	1745	5897	Chq.No./ Bank Transfer
34	Rakesh	Minshi lai	S/G	5.0	0	5	18993	3166	24	103	1062	190		1276	2952	Chq.No./ Bank Transfer
35	Raja Ram	Siya Lal Singh	S/G	3.0	0	3	18993	1899	15	62	1062	114		1191	1770	Chq.No./ Bank Transfer
36	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	24.0	4	28	18993	17727	133	577	1062	1062		2257	16532	Chq.No./ Bank Transfer
37	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	25.0	4	29	18993	18360	138	597	1062	1100		2300	17122	Chq.No./ Bank Transfer
38	Shalendra Vishwakarma	Sh.Bal Mukund Vishwakarma	S/G	23.0	4	27	18993	17094	129	556	1062	1024		2215	15941	Chq.No./ Bank Transfer
39	Shalendra Kumar Singh 2	Rajrath Singh	S/G	17.0	3	20	18993	12662	95	412	1062	759		1916	11808	Chq.No./ Bank Transfer



40	Sandeep	Karan Singh	S/G	13.0	2	15	18993	9497	72	309	1062	569	3000	1703	5856	Chq.No./ Bank Transfer
41	Sanjay	Balvant Singh	S/G	6.0	0	6	18993	3799	29	124	1062	228	2000	1319	1542	Chq.No./ Bank Transfer
42	Sarvesh Kumar	Greesn Babu	S/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer
43	Shiv Poojan Saroi	Heera Lal Saroi	S/G	16.0	3	19	18993	12029	91	391	1062	721		1874	11217	Chq.No./ Bank Transfer
44	SHIV SAHAY	SH.SOHAN LAL	S/G	4.0	0	4	18993	2532	19	83	1062	152		1233	2361	Chq.No./ Bank Transfer
45	Soniya	W/o Mukesh	S/G	9.0	2	11	18993	6964	53	227	1062	417	2000	1532	4494	Chq.No./ Bank Transfer
46	SHUBHAM YADAV	SH.RAM MILAN	S/G	1.0	0	1	18993	633	5	21	1062	38		1105	590	Chq.No./ Bank Transfer
47	Sunil Kumar	Raj Kumar	S/G	17.0	3	20	18993	12662	95	412	1062	759		1916	11808	Chq.No./ Bank Transfer
48	Sunny Kushwaha	Amitabh	S/G	12.0	2	14	18993	8863	67	289	1062	531		1660	8265	Chq.No./ Bank Transfer
49	Suraj Mukhi Yadav	Brijesh Yadav	L/G	22.0	4	26	18993	16461	124	535	1062	986		2172	15351	Chq.No./ Bank Transfer
50	Virod Kumar Saket	Samayalal Saket	S/G	24.0	4	28	18993	17727	133	577	1062	1062		2257	16532	Chq.No./ Bank Transfer
				720.0	121.0	841.0	952697.0	535289.0	4037.0	17419.0	53100.0	31900.0	16650.0	89037.0	482702.0	

