

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

-106338

TOTAL EARNING	
BASIC	534045
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	534045

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	3868
ADVAN	10550
PHONE	0
L.TAX	0
FOOD DEDUCTION	31753
Total Deduction	46171
Net Payment	487874

Employer Contribution	
Pension	0
Difference	0
E.S.I.C	16702

Total Employee	46
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Esic Wages	534045
Esic Employee Share	3868
Esic Employer Share	16702
Total Amount	564615

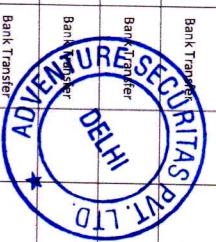


ADVENTURE SECURITAS PVT.LTD
SALARY FOR THE MONTH OF OCTOBER 2023
CROWN PLAZA HOTEL SECTOR-10, ROHINI DELHI-110085

S.NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Week off	Total Payable days	Rates of wages	Payable salary	ES.I	ES.I. Employer Share	Food Deducto n	Food amt	Adv	Net Deduction	Net salary	Chq.No./ Bank Transfer	Sign	Remarks
1	Virendra Pratap	Sh.Ram Singar	S/Sup	24.0	5	29	22040	20618	0	0	1062	1062		2124	19556	Bank Transfer		
2	Neetu Singh	Sh.Heera Singh	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Bank Transfer		
3	Rahul Kumar 3	Manoj Singh	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Bank Transfer		
4	Rahul Singh 1	Charan Singh	S/G	21.0	5	26	18993	15930	120	518	1062	962		2134	14858	Bank Transfer		
5	Akshay Sharma	Sh.Sat Prakash	S/G	23.0	5	28	18993	17155	129	558	1062	1025		2216	16001	Bank Transfer		
6	Sarvesh Kumar	Greesh Babu	S/G	21.0	5	26	18993	15930	120	518	1062	962		2134	14858	Bank Transfer		
7	Sunny Kushwaha	Amlabh	S/G	19.0	4	23	18993	14092	106	458	1062	842		2010	13144	Bank Transfer		
8	Kartik Yadav	Sh.Banke Lal Yadav	S/G	24.0	5	29	18993	17768	134	578	1062	1062		2258	16572	Bank Transfer		
9	Amit Sen	Kashi Ram Sen	S/G	17.0	3	20	18993	12254	92	399	1062	732		1886	11430	Bank Transfer		
10	Shallendra Vishwakarma	Sh.Bal Mukund Vishwakarma	S/G	26.0	5	31	18993	18993	143	618	1062	1135		2340	17715	Bank Transfer		
11	Mentosh Kumar	Lahvar SAH	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Bank Transfer		
12	Asnok Kumar Bairwa	Dhanna Singh Bairwa	S/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Bank Transfer		
13	Rahul 2	Sh.Viender	S/G	21.0	5	26	18993	15930	120	518	1062	962		2134	14858	Bank Transfer		
14	Dinesh Kumar	Munshi Lal	S/G	11.0	2	13	18993	7965	60	259	1062	476		1598	7429	Bank Transfer		
15	Laxmi	W/o Vinod Kumar	L/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Bank Transfer		
16	Poonam Rani	w/o Brijesh Kaushik	S/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Bank Transfer		
17	Soniya	W/o Mukesh	S/G	19.0	4	23	18993	14092	106	458	1062	842	1000	2010	12144	Bank Transfer		



18	Bindu	D/o Ram Swaroop	L/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Bank Transfer
19	Suraj Mukhi Yadav	Brijesh Yadav	L/G	21.0	5	26	18993	15930	120	518	1062	952		2134	14858	Bank Transfer
20	Mukesh Kumar	Sahab Singh	S/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Bank Transfer
21	RAKESH	SITA RAM	S/G	23.0	5	28	18993	17155	129	558	1062	1025		2216	16001	Chq.No./ Bank Transfer
22	Shiv Poojan Saroi	Heera Lal Saroi	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Bank Transfer
23	Kalyan Singh	Prem Singh	S/G	23.0	5	28	18993	17155	129	558	1062	1025	1000	2216	15001	Bank Transfer
24	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	24.0	5	29	18993	17768	134	578	1062	1062		2258	16572	Chq.No./ Bank Transfer
25	GAURAV KUMAR	NARENDER KUMAR	S/G	25.0	4	29	18993	17768	134	578	1062	1062	2000	2258	14572	Bank Transfer
26	Pramod Kumar Mail	Hareendra Mail	S/G	24.0	4	28	18993	17155	129	558	1062	1025		2216	16001	Bank Transfer
27	Vinod Kumar Saket	Samayalal Saket	S/G	25.0	5	30	18993	18380	138	598	1062	1099		2299	17143	Bank Transfer
28	Maheesh Singh	Krishan Pal	S/G	11.0	2	13	18993	7965	60	259	1062	476	2000	1598	5429	Bank Transfer
29	Sanjay	Balvant Singh	S/G	23.0	4	27	18993	16542	125	538	1062	989	1000	2176	14428	Bank Transfer
30	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	15.0	2	17	18993	10416	79	339	1062	623	1000	1764	8714	Chq.No./ Bank Transfer
31	Pankaj Kumar	Santram Sunarya	S/G	17.0	3	20	18993	12254	92	399	1062	732		1886	11430	Bank Transfer
32	SHIV SAHAY	SH.SOHAN LAL	S/G	3.0	0	3	18993	1838	14	60	1062	110		1186	1714	Bank Transfer
33	Sandeep	Karan Singh	S/G	21.0	4	25	18993	15317	115	498	1062	916		2093	14286	Bank Transfer
34	Rakesh	Minshial	S/G	5.0	0	5	18993	3063	23	100	1062	183		1268	2857	Bank Transfer
35	Baldeva Nath Singh	Vinod Kumar Singh	S/G	18.0	4	22	18993	13479	102	439	1062	806	2650	1970	10021	Bank Transfer
36	Pawan Kumar	Chander Bhan	S/G	5.0	0	5	18993	3063	23	100	1062	183		1268	2857	Bank Transfer
37	Roshan	Ram Kumar	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Bank Transfer
38	Raja Ram	Shya Lal Singh	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Bank Transfer
39	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Bank Transfer



40	Ravi	Karan	S/G	2.0	0	2	18993	1225	10	40	1062	73		1145	1142	Bank Transfer
41	Amit Kumar	om singh	S/G	2.0	0	2	18993	1225	10	40	1062	73		1145	1142	Bank Transfer
42	Shambhu	Parmmand Yadav	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Bank Transfer
43	MUKESH KUMAR	BHIM SAIN	S/G	2.0	0	2	18993	1225	10	40	1062	73		1145	1142	Bank Transfer
44	Pawan Kumar	Jay Karan	S/G	2.0	0	2	18993	1225	10	40	1062	73		1145	1142	Bank Transfer
45	Mukesh	Sh.Shyam Lal	S/G	1.0	0	1	18993	613	5	20	1062	37		1104	571	Bank Transfer
46	Gurudev		S/G	0.0	0	0	18993	0	0	0	0	0		0	0	
				727.0	140.0	867.0	876725.0	534045.0	3868.0	16702.0	47790.0	31753.0	10550.0	83411.0	487874.0	

