

Adventure Securtas Pvt Ltd  
 Shop No 3-4, CSC-5, Market Sec-14, Rohini, Delhi-11.85.  
 Department Total Of Salary/Wages for the month of November -2023  
 Department Name CROWN PLAZA HOTEL, SECTOR-10, ROHINI DELHI-110085

TOTAL EARNING	
BASIC	537589
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	537589

Total Deduction		
E.P.F	0	
V.P.F	0	
E.S.I.C	3889	
ADVAN	20000	
PHONE	0	
I.TAX	0	
FOOD DEDUCTION	30954	
Total Deduction	54843	
Net Payment	482746	

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	16790

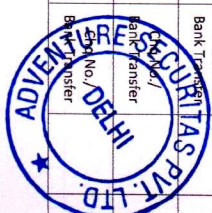
Total Employee	59
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Esic Wages	537589
Esic Employee Share	3889
Esic Employer Share	16790
Total Amount	20679



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

S/NO	Name	FATHER NAME /HUSBAND NAME	Design.	Worked days	Weak 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	Virendra Pratap	Sh. Ram Singar	S/Sup	25.0	4	29	22730	21972	0	0	1062	1100		2162	20872	Chq.No./ Bank Transfer		
2	Neeju Singh	Sh. Heera Singh	S/G	24.0	4	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		
3	Rahul 2	Sh. Virender	S/G	24.0	5	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer		
4	Gurudev	Jokhuram	S/G	24.0	4	28	19655	18345	138	597	1062	1062	2800	2262	14345	Chq.No./ Bank Transfer		
5	Rahul Singh 1	Charan Singh	S/G	11.0	2	13	19655	8517	64	277	1062	493	1500	1619	6460	Chq.No./ Bank Transfer		
6	Akshay Sharma	Sh. Sat Prakash	S/G	23.0	5	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		
7	Sarvesh Kumar	Geesesh Babu	S/G	17.0	4	21	19655	13759	104	448	1062	797	500	1963	12358	Chq.No./ Bank Transfer		
8	Rahul Kumar 3	Manoj Singh	S/G	7.0	1	8	19655	5241	40	171	1062	303		1405	4898	Chq.No./ Bank Transfer		
9	Shalendra Vishwakarma	Sh. Bal Mukund Vishwakarma	S/G	24.0	5	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer		
10	Kartik Yadav	Sh. Banke Lal Yadav	S/G	24.0	5	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer		
11	Amit Sen	Kashi Ram Sen	S/G	24.0	5	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer		
12	Sunny Kushwaha	Amitabh	S/G	20.0	4	24	19655	15724	118	512	1062	910		2090	14696	Chq.No./ Bank Transfer		
13	Mantosh Kumar	Lahvar Sah	S/G	11.0	2	13	19655	8517	64	277	1062	493	1500	1619	6460	Chq.No./ Bank Transfer		
14	Ashok Kumar Bairwa	Dhanna Singh Bairwa	S/G	8.0	1	9	19655	5897	45	192	1062	341	1500	1448	4011	Chq.No./ Bank Transfer		
15	Poonam Rani	w/o Brijesh Kausnik	S/G	18.0	4	22	19655	14414	109	469	1062	834	800	2005	12671	Chq.No./ Bank Transfer		
16	Bindu	D/o Ram Swaroop	L/G	22.0	4	26	19655	17034	128	554	1062	986	800	2176	15120	Chq.No./ Bank Transfer		
17	Lakmi	W/o Vinod Kumar	L/G	21.0	4	25	19655	16379	123	533	1062	948	800	2133	14508	Chq.No./ Bank Transfer		



18	Suraj Mukh Yadav	Brijesh Yadav	L/G	20.0	4	24	19655	15724	118	512	1062	910	800	2090	13896	Chq.No./ Bank Transfer
19	Soniya	W/o Mukesh	S/G	19.0	4	23	19655	15069	114	490	1062	872	800	2048	13283	Chq.No./ Bank Transfer
20	Mukesh Kumar	Saheb Singh	S/G	20.0	4	24	19655	15724	118	512	1062	910	100	2090	14696	Chq.No./ Bank Transfer
21	RAKESH KUMAR GOND	SITA RAM	S/G	24.0	5	29	19655	19000	143	618	1062	1100	100	2305	17657	Chq.No./ Bank Transfer
22	GAURAV KUMAR	NARENDER KUMAR	S/G	22.0	4	26	19655	17034	128	554	1062	986	900	2176	15020	Chq.No./ Bank Transfer
23	Rakesh	Minshilal	S/G	11.0	2	13	19655	8517	64	277	1062	493		1619	7960	Chq.No./ Bank Transfer
24	Shiv Poojan Saroi	Heeralal Saroi	S/G	23.0	4	27	19655	17690	133	575	1062	1024	100	2219	16433	Chq.No./ Bank Transfer
25	Pramod Kumar Mali	Harendra Mali	S/G	6.0	1	7	19655	4586	35	150	1062	266		1363	4285	Chq.No./ Bank Transfer
26	Raja Ram	Siya Lal Singh	S/G	7.0	1	8	19655	5241	40	171	1062	303		1405	4898	Chq.No./ Bank Transfer
27	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	24.0	5	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer
28	Vinod Kumar Saket	Samayalal Saket	S/G	26.0	4	30	19655	19655	148	639	1062	1138		2348	18369	Chq.No./ Bank Transfer
29	Anil 6	Ramniwash	S/G	11.0	2	13	19655	8517	64	277	1062	493		1619	7960	Chq.No./ Bank Transfer
30	Pankaj Kumar	Santram Sunariya	S/G	17.0	3	20	19655	13103	99	426	1062	759		1920	12245	Chq.No./ Bank Transfer
31	Dinesh Kumar	Munshi Lal	S/G	13.0	2	15	19655	9828	74	320	1062	569		1705	9185	Chq.No./ Bank Transfer
32	Sanjay	Bakvant Singh	S/G	23.0	4	27	19655	17690	133	575	1062	1024	900	2219	15633	Chq.No./ Bank Transfer
33	Sandeep	Karan Singh	S/G	6.0	1	7	19655	4586	35	150	1062	266	1500	1363	2785	Chq.No./ Bank Transfer
34	Deepak	Sh.Rakesh Paswan	S/G	6.0	1	7	19655	4586	35	150	1062	266		1363	4285	Chq.No./ Bank Transfer
35	Mukesh	Sh.Shyam Lal	S/G	5.0	0	5	19655	3276	25	107	1062	190		1277	3061	Chq.No./ Bank Transfer
36	Shambhu	Parmahanand Yadav	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
37	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
38	Baidya Nath Singh	Vinod Kumar Singh	S/G	17.0	3	20	19655	13103	99	426	1062	759	1900	1920	10345	Chq.No./ Bank Transfer
39	Pawan Kumar	Chander Bhan	S/G	6.0	1	7	19655	4586	35	150	1062	266		1363	4285	Chq.No./ Bank Transfer



40	Amit Kumar	om singh	S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
41	Pawan Kumar	Jay Karan	S/G	7.0	1	8	19655	5241	40	171	1062	303		1405	4898	Chq.No./ Bank Transfer
42	SHIV SAHAY	SH SOHAN LAL	S/G	6.0	0	6	19655	3931	30	128	1062	228		1320	3673	Chq.No./ Bank Transfer
43	Roshan	Vijay	S/G	0.0	0	0	19655	0	0	0	0	0		0	0	
44	Ajay Kumar singh	Manoj Singh	S/G	2.0	0	2	19655	1310	10	43	1062	76		1148	1224	Chq.No./ Bank Transfer
45	Ram Prakash	Ram Kumar	S/G	3.0	0	3	19655	1966	15	64	1062	114		1191	1837	Chq.No./ Bank Transfer
46	ROSHAN PASWAN	RAM KUMAR PASWAN	S/G	2.0	0	2	19655	1310	10	43	1062	76		1148	1224	Chq.No./ Bank Transfer
47	Satyam	Ashok	S/G	2.0	0	2	19655	1310	10	43	1062	76		1148	1224	Chq.No./ Bank Transfer
48	Ujjawal	Sachin	S/G	2.0	0	2	19655	1310	10	43	1062	76		1148	1224	Chq.No./ Bank Transfer
49	Manish		S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
50	Ravi	Karan	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
51	ANU KUMAR	CHANDRA SINGH	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
52	Ranjeet	Harbhajan	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
53	Dharmender	Kanhaiya	S/G	6.0	1	7	19655	4586	35	150	1062	266	2800	1363	1485	Chq.No./ Bank Transfer
54	Sanjay		S/G	0.0	0	0	19655	0	0	0	0	0		0	0	
55	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	6.0	1	7	19655	4586	35	150	1062	266		1363	4285	Chq.No./ Bank Transfer
56	GANGESH KUMAR SAROU	SHRAM ACHAL SAROU	S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
57	Rakesh		S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
58	SHUBHAM YADAV	SHRAM MILAN	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
59	Nitin	Shiv Bhoia	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
				695.0	121.0	816.0	1162720.0	537589.0	3889.0	16790.0	60534.0	30954.0	20000.0	95377.0	482746.0	

