

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

| | |
|---------------|--------|
| TOTAL EARNING | |
| BASIC | 548778 |
| H.R.A. | 0 |
| CONVEY | 0 |
| SPL.ALL | 0 |
| LUN. ALL | 0 |
| TOTAL EARNING | 548778 |

| | |
|-----------------|--------|
| Total Deduction | |
| E.P.F | 0 |
| V.P.F | 0 |
| E.S.I.C | 3987 |
| ADVAN | 13600 |
| PHONE | 0 |
| I.TAX | 0 |
| FOOD DEDUCTION | 31529 |
| Total Deduction | 49116 |
| Net Payment | 499662 |

| | |
|-----------------------|-------|
| Employer Contribution | |
| Pension | 0 |
| Difference | 0 |
| E.S.I.C | 17170 |

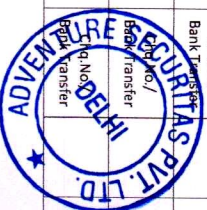
| | |
|----------------|----|
| Total Employee | 56 |
|----------------|----|

| | |
|---------------------|--------|
| Esic Wages | 548778 |
| Esic Employee Share | 3987 |
| Esic Employer Share | 17420 |
| Total Amount | 21157 |



ADVENTURE SECURITAS PVT LTD
SALARY FOR THE MONTH OF DECEMBER 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 | ESI | ESI 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 | 24.0 | 5 | 29 | 22730 | 21264 | 0 | 0 | 1062 | 1062 | 600 | 2124 | 20202 | Chq.No./ Bank Transfer | | |
| 2 | Neetu Singh | Sh.Heera Singh | S/G | 21.0 | 5 | 26 | 19655 | 16485 | 124 | 536 | 1062 | 962 | 600 | 2138 | 14809 | Chq.No./ Bank Transfer | | |
| 3 | Rahul 2 | Sh.Virender | S/G | 24.0 | 4 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | | 2221 | 16594 | Chq.No./ Bank Transfer | | |
| 4 | Shailendra Vishwakarma | Sh.Bal Mukund Vishwakarma | S/G | 24.0 | 4 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | | 2221 | 16594 | Chq.No./ Bank Transfer | | |
| 5 | Gurudev | Jokhuran | S/G | 24.0 | 4 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | 1600 | 2221 | 14994 | Chq.No./ Bank Transfer | | |
| 6 | Akshay Sharma | Sh.Sat Prakash | S/G | 24.0 | 4 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | | 2221 | 16594 | Chq.No./ Bank Transfer | | |
| 7 | Shiv Poojan Saroj | Heera Lal Saroj | S/G | 23.0 | 4 | 27 | 19655 | 17119 | 129 | 557 | 1062 | 989 | | 2180 | 16001 | Chq.No./ Bank Transfer | | |
| 8 | Mukesh Kumar | Sahab Singh | S/G | 17.0 | 3 | 20 | 19655 | 12681 | 96 | 413 | 1062 | 732 | 1000 | 1890 | 10853 | Chq.No./ Bank Transfer | | |
| 9 | Dinesh Kumar | Munshi Lal | S/G | 11.0 | 2 | 13 | 19655 | 8242 | 62 | 268 | 1062 | 476 | | 1600 | 7704 | Chq.No./ Bank Transfer | | |
| 10 | Karik Yadav | Sh.Banke Lal Yadav | S/G | 15.0 | 3 | 18 | 19655 | 11413 | 86 | 371 | 1062 | 659 | | 1807 | 10668 | Chq.No./ Bank Transfer | | |
| 11 | Amit Sen | Kashi Ram Sen | S/G | 22.0 | 4 | 26 | 19655 | 16485 | 124 | 536 | 1062 | 952 | | 2138 | 15409 | Chq.No./ Bank Transfer | | |
| 12 | Anil 6 | Ramniwash | S/G | 8.0 | 1 | 9 | 19655 | 5706 | 43 | 186 | 1062 | 330 | | 1435 | 5333 | Chq.No./ Bank Transfer | | |
| 13 | Sunny Kushwaha | Amitabh | S/G | 25.0 | 4 | 29 | 19655 | 18387 | 138 | 598 | 1062 | 1062 | 600 | 2262 | 16587 | Chq.No./ Bank Transfer | | |
| 14 | Bindu | D/o Ram Swaroop | LG | 23.0 | 4 | 27 | 19655 | 17119 | 129 | 557 | 1062 | 989 | | 2180 | 16001 | Chq.No./ Bank Transfer | | |
| 15 | Suraj Mukhi Yadav | Brijesh Yadav | LG | 13.0 | 2 | 15 | 19655 | 9510 | 72 | 310 | 1062 | 549 | | 1683 | 8889 | Chq.No./ Bank Transfer | | |
| 16 | Laxmi | W/o Vinod Kumar | LG | 24.0 | 4 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | | 2221 | 16594 | Chq.No./ Bank Transfer | | |
| 17 | Poonam Rani | w/o Brijesh Kaushik | S/G | 23.0 | 4 | 27 | 19655 | 17119 | 129 | 557 | 1062 | 989 | | 2180 | 16001 | Chq.No./ Bank Transfer | | |



| | | | | | | | | | | | | | | | | | |
|----|----------------------|----------------------|-----|------|---|----|-------|-------|-----|-----|------|------|------|------|-------|---------------------------|--|
| 18 | Soniya | W/o Mukesh | S/G | 23.0 | 4 | 27 | 19655 | 17119 | 129 | 557 | 1062 | 989 | | 2180 | 16001 | Chq.No./ Bank Transfer | |
| 19 | Amit Kumar | om singh | S/G | 6.0 | 1 | 7 | 19655 | 4438 | 34 | 145 | 1062 | 256 | | 1352 | 4148 | Chq.No./ Bank Transfer | |
| 20 | Rakesh | Minshi lal | S/G | 10.0 | 2 | 12 | 19655 | 7608 | 58 | 248 | 1062 | 439 | | 1559 | 7111 | Chq.No./ Bank Transfer | |
| 21 | GAURAV KUMAR | NARENDER KUMAR | S/G | 8.0 | 2 | 10 | 19655 | 6340 | 48 | 207 | 1062 | 366 | 1000 | 1476 | 4926 | Chq.No./ Bank Transfer | |
| 22 | Pankaj Kumar | Santram Sunanya | S/G | 18.0 | 4 | 22 | 19655 | 13949 | 105 | 454 | 1062 | 806 | | 1973 | 13038 | Chq.No./ Bank Transfer | |
| 23 | DHRUV PANDEY | MADHAV PRASAD PANDEY | S/G | 3.0 | 0 | 3 | 19655 | 1902 | 15 | 62 | 1062 | 110 | | 1187 | 1777 | Chq.No./ Bank Transfer | |
| 24 | Dharamender | Kanhaiya | S/G | 26.0 | 5 | 31 | 19655 | 19655 | 148 | 639 | 1062 | 1135 | | 2345 | 18372 | Chq.No./ Bank Transfer | |
| 25 | RAKESH KUMAR GOND | SITA RAM | S/G | 25.0 | 5 | 30 | 19655 | 19021 | 143 | 619 | 1062 | 1099 | | 2304 | 17779 | Chq.No./ Bank Transfer | |
| 26 | Baidya Nath Singh | Vinod Kumar Singh | S/G | 23.0 | 5 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | | 2221 | 16594 | Chq.No./ Bank Transfer | |
| 27 | RAMBABU PRAJAPATI | KALLU PRAJAPATI | S/G | 26.0 | 5 | 31 | 19655 | 19655 | 148 | 639 | 1062 | 1135 | | 2345 | 18372 | Chq.No./ Bank Transfer | |
| 28 | Vinod Kumar Saket | Samaylal Saket | S/G | 17.0 | 3 | 20 | 19655 | 12681 | 96 | 413 | 1062 | 732 | | 1890 | 11853 | Chq.No./ Bank Transfer | |
| 29 | Predeep Kumar Shrama | Tek Chand Shrama | S/G | 6.0 | 1 | 7 | 19655 | 4438 | 34 | 145 | 1062 | 266 | 1000 | 1352 | 3148 | Chq.No./ Bank Transfer | |
| 30 | Sanjay | Balvant Singh | S/G | 24.0 | 4 | 28 | 19655 | 17753 | 134 | 577 | 1062 | 1025 | | 2221 | 16594 | Chq.No./ Bank Transfer | |
| 31 | Ram Prakash | Ram Kumar | S/G | 6.0 | 0 | 6 | 19655 | 3804 | 29 | 124 | 1062 | 220 | | 1311 | 3555 | Chq.No./ Bank Transfer | |
| 32 | Mukesh Kumar | Sh. Shyam Lal | S/G | 3.0 | 0 | 3 | 19655 | 1902 | 15 | 62 | 1062 | 110 | | 1187 | 1777 | Chq.No./ Bank Transfer | |
| 33 | GANGESH KUMAR SAROU | SH RAM ACHAL SAROU | S/G | 6.0 | 0 | 6 | 19655 | 3804 | 29 | 124 | 1062 | 220 | | 1311 | 3555 | Chq.No./ Bank Transfer | |
| 34 | Raja Ram | Siya Lal Singh | S/G | 6.0 | 1 | 7 | 19655 | 4438 | 34 | 145 | 1062 | 256 | | 1352 | 4148 | Chq.No./ Bank Transfer | |
| 35 | Deepak Kumar Paswan | Rakesh Paswan | S/G | 5.0 | 0 | 5 | 19655 | 3170 | 24 | 104 | 1062 | 183 | 600 | 1269 | 2363 | Chq.No./ Bank Transfer | |
| 36 | SHIV SAHAY | SH SOHAN LAL | S/G | 3.0 | 0 | 3 | 19655 | 1902 | 15 | 62 | 1062 | 110 | | 1187 | 1777 | Chq.No./ Bank Transfer | |
| 37 | Pawan Kumar | Chander Bhan | S/G | 4.0 | 0 | 4 | 19655 | 2536 | 20 | 83 | 1062 | 146 | | 1228 | 2370 | Chq.No./ Bank Transfer | |
| 38 | Mahender | Virender Singh | S/G | 1.0 | 0 | 1 | 19655 | 634 | 5 | 21 | 1062 | 37 | | 1104 | 592 | Chq.No./ Bank Transfer | |
| 39 | Rakesh Kumar Yadav | Ram Nihor Yadav | S/G | 1.0 | 0 | 1 | 19655 | 634 | 5 | 21 | 1062 | 37 | | 1104 | 592 | Chq.No./ Bank Transfer | |



| | | | | | | | | | | | | | | | | |
|----|--------------------|---------------------|-----|-------|-------|-------|-----------|----------|--------|---------|---------|---------|---------|---------|----------|---------------------------|
| 40 | Ravi Kumar | Munna | S/G | 5.0 | 0 | 5 | 19655 | 3170 | 24 | 104 | 1062 | 183 | | 1269 | 2963 | Chq.No./ Bank Transfer |
| 41 | Rahul Kumar 3 | Manoj Singh | S/G | 21.0 | 5 | 26 | 19655 | 16485 | 124 | 536 | 1062 | 952 | | 2138 | 15409 | Chq.No./ Bank Transfer |
| 42 | Pawan Kumar | Jay Karan | S/G | 4.0 | 0 | 4 | 19655 | 2536 | 20 | 83 | 1062 | 146 | | 1228 | 2370 | Chq.No./ Bank Transfer |
| 43 | Vishal Gond | Shyam Ball | S/G | 6.0 | 0 | 6 | 19655 | 3804 | 29 | 124 | 1062 | 220 | | 1311 | 3555 | Chq.No./ Bank Transfer |
| 44 | Suraj Kumar | Tulsi Das | S/G | 20.0 | 5 | 25 | 19655 | 15851 | 119 | 516 | 1062 | 916 | 2800 | 2097 | 12016 | Chq.No./ Bank Transfer |
| 45 | Shambhu Kumar | Parmmand Yadav | S/G | 1.0 | 0 | 1 | 19655 | 634 | 5 | 21 | 1062 | 37 | | 1104 | 592 | Chq.No./ Bank Transfer |
| 46 | Maresh Gupta | Rajinder Shah | S/G | 2.0 | 0 | 2 | 19655 | 1268 | 10 | 42 | 1062 | 73 | | 1145 | 1185 | Chq.No./ Bank Transfer |
| 47 | Ujjwal | Sachin | S/G | 1.0 | 0 | 1 | 19655 | 634 | 5 | 21 | 1062 | 37 | | 1104 | 592 | Chq.No./ Bank Transfer |
| 48 | Pramod Kumar Mali | Harendera Mali | S/G | 16.0 | 3 | 19 | 19655 | 12047 | 91 | 392 | 1062 | 696 | | 1849 | 11260 | Chq.No./ Bank Transfer |
| 49 | Ajay Kumar singh | Manoj Kumar Singh | S/G | 1.0 | 0 | 1 | 19655 | 634 | 5 | 21 | 1062 | 37 | | 1104 | 592 | Chq.No./ Bank Transfer |
| 50 | Sarvesh Kumar | Greesh Babu | S/G | 16.0 | 3 | 19 | 19655 | 12047 | 91 | 392 | 1062 | 696 | 600 | 1849 | 10660 | Chq.No./ Bank Transfer |
| 51 | Deepak Kumar | Khushali Sharma | S/G | 15.0 | 2 | 17 | 19655 | 10779 | 81 | 351 | 1062 | 623 | 1900 | 1766 | 8175 | Chq.No./ Bank Transfer |
| 52 | Rahul Singh 1 | Charan Singh | S/G | 2.0 | 0 | 2 | 19655 | 1268 | 10 | 42 | 1062 | 73 | | 1145 | 1185 | Chq.No./ Bank Transfer |
| 53 | Anshu | Vishnu Pal Singh | S/G | 9.0 | 1 | 10 | 19655 | 6340 | 48 | 207 | 1062 | 366 | 1900 | 1476 | 4026 | Chq.No./ Bank Transfer |
| 54 | Ajit Singh | | S/G | 9.0 | 2 | 11 | 19655 | 6974 | 53 | 227 | 1062 | 403 | | 1518 | 6518 | Chq.No./ Bank Transfer |
| 55 | Mantosh Kumar | Lahwar Sah | S/G | 7.0 | 1 | 8 | 19655 | 5072 | 39 | 165 | 1062 | 293 | | 1394 | 4740 | Chq.No./ Bank Transfer |
| 56 | Ashok Kumar Bairwa | Dhanna Singh Bairwa | S/G | 6.0 | 0 | 6 | 19655 | 3804 | 29 | 124 | 1062 | 220 | | 1311 | 3555 | Chq.No./ Bank Transfer |
| | | | | 736.0 | 125.0 | 861.0 | 1103755.0 | 548778.0 | 3987.0 | 17170.0 | 59472.0 | 31529.0 | 13600.0 | 94988.0 | 499662.0 | |

