

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 January -2024
 Department Name CROWN PLAZA HOTEL, SECTOR-10, ROHINI DELHI-110085

TOTAL EARNING	
BASIC	559025
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	559025

Total Deduction		
E.P.F	0	
V.P.F	0	
E.S.I.C	4052	
ADVAN	18727	
PHONE	0	
I.TAX	0	
FOOD DEDUCTION	32119	
Total Deduction	54898	
Net Payment	504127	

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	17474

Total Employee	47
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Esic Wages	559025
Esic Employee Share	4052
Esic Employer Share	17474
Total Amount	21526



ADVENTURE SECURITAS PVT LTD
SALARY FOR THE MONTH OF JANUARY 2024
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	5	30	22730	21997	0	0	1062	1099		2161	20898	Chq.No./ Bank Transfer		
2	Akshay Sharma	Sh.Sat Prakash	S/G	23.0	4	27	19655	17119	129	557	1062	989		2180	16001	Chq.No./ Bank Transfer		
3	Anshu	Vishnu Pal Singh	S/G	23.0	4	27	19655	17119	129	557	1062	989	1900	2180	14101	Chq.No./ Bank Transfer		
4	Ajit	Ragdev	S/G	24.0	4	28	19655	17753	134	577	1062	1025		2221	16594	Chq.No./ Bank Transfer		
5	Anil G	Ramniwash	S/G	2.0	0	2	19655	1268	10	42	1062	73		1145	1185	Chq.No./ Bank Transfer		
6	Ashok Kumar Bairwa	Dhanna Singh Bairwa	S/G	23.0	4	27	19655	17119	129	557	1062	989		2180	16001	Chq.No./ Bank Transfer		
7	Amit Kumar	omr singh	S/G	1.0	0	1	19655	634	5	21	1062	37		1104	592	Chq.No./ Bank Transfer		
8	Amit Sen	Kashi Ram Sen	S/G	24.0	4	28	19655	17753	134	577	1062	1025		2221	16594	Chq.No./ Bank Transfer		
9	Baidya Nath Singh	Vinod Kumar Singh	S/G	23.0	4	27	19655	17119	129	557	1062	989		2180	16001	Chq.No./ Bank Transfer		
10	Bindu	D/o Ram Swaroop	L/G	24.0	5	29	19655	18387	138	598	1062	1062		2262	17187	Chq.No./ Bank Transfer		
11	Deepak Kumar Paswan	Rakesh Paswan	S/G	4.0	0	4	19655	2536	20	83	1062	146	600	1228	1770	Chq.No./ Bank Transfer		
12	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	1.0	0	1	19655	634	5	21	1062	37		1104	592	Chq.No./ Bank Transfer		
13	Deepak Kumar	Khushail Sharma	S/G	24.0	5	29	19655	18387	138	598	1062	1062	1900	2262	15287	Chq.No./ Bank Transfer		
14	Dhananjay Kumar Mishra	Brijeshwar Mishra	S/G	1.0	0	1	19655	634	5	21	1062	37	592	1104	0			
15	Dhamendra Singh	Kanhaiya Prasad Singh	S/G	24.0	4	28	19655	17753	134	577	1062	1025		2221	16594	Chq.No./ Bank Transfer		
16	GANGESH KUMAR SAROU	SH.RAM ACHAL SAROU	S/G	3.0	0	3	19655	1902	15	62	1062	110		1187	1777	Chq.No./ Bank Transfer		
17	Kantik Yadav	Sh.Banke Lal Yadav	S/G	18.0	4	22	19655	13949	105	454	1062	806		1973	13038	Chq.No./ Bank Transfer		



18	Farzana	Mohd. Hanif	S/G	2.0	0	2	19655	1268	10	42	1062	73		1145	1185	Chq.No./ Bank Transfer
19	Gurudev	Jokhuam	S/G	23.0	4	27	19655	17119	129	557	1062	989	1600	2180	14401	Chq.No./ Bank Transfer
20	Lakmi	W/o Vinod Kumar	L/G	25.0	5	30	19655	19021	143	619	1062	1099		2304	17779	Chq.No./ Bank Transfer
21	Mukesh Kumar	Sahab Singh	S/G	20.0	5	25	19655	15851	119	516	1062	916	1000	2097	13816	Chq.No./ Bank Transfer
22	Mantosh Kumar	Lahvar Sah	S/G	24.0	4	28	19655	17753	134	577	1062	1025		2221	16594	Chq.No./ Bank Transfer
23	Neetu Singh	Sh.Heera Singh	S/G	24.0	4	28	19655	17753	134	577	1062	1025	600	2221	15994	Chq.No./ Bank Transfer
24	Pawan Kumar	Jay Karan	S/G	5.0	1	6	19655	3804	29	124	1062	220		1311	3555	Chq.No./ Bank Transfer
25	Pramod Kumar Mail	Harenderia Mail	S/G	24.0	4	28	19655	17753	134	577	1062	1025		2221	16594	Chq.No./ Bank Transfer
26	Pawan Kumar	Chander Bhan	S/G	0.0	0	0	19655	0	0	0	0	0		0	0	Chq.No./ Bank Transfer
27	Pradeep Kumar	Deesh Raj Singh	S/G	14.0	3	17	19655	10779	81	351	1062	623	4350	1766	5725	Chq.No./ Bank Transfer
28	Pankaj Kumar	Santram Sunariya	S/G	19.0	4	23	19655	14583	110	474	1062	842		2014	13631	Chq.No./ Bank Transfer
29	Poonam	W/o Bijesh	S/G	19.0	4	23	19655	14583	110	474	1062	842		2014	13631	Chq.No./ Bank Transfer
30	Rahul 2	Sh.Vrander	S/G	23.0	4	27	19655	17119	129	557	1062	989		2180	16001	Chq.No./ Bank Transfer
31	Rahul Kumar 3	Manoj Singh	S/G	23.0	4	27	19655	17119	129	557	1062	989		2180	16001	Chq.No./ Bank Transfer
32	Rahul	Janji Parsad	S/G	3.0	0	3	19655	1902	15	62	1062	110		1187	1777	Chq.No./ Bank Transfer
33	RAKESH KUMAR GOND	SITA RAM	S/G	25.0	5	30	19655	19021	143	619	1062	1099		2304	17779	Chq.No./ Bank Transfer
34	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	16.0	3	19	19655	12047	91	392	1062	696	1000	1849	10260	Chq.No./ Bank Transfer
35	Rakesh	Mishri Lal	S/G	4.0	0	4	19655	2536	20	83	1062	146		1228	2370	Chq.No./ Bank Transfer
36	Shailendra Vishwakarma	Sh.Bal Mikund Vishwakarma	S/G	23.0	4	27	19655	17119	129	557	1062	989		2180	16001	Chq.No./ Bank Transfer
37	Sanjay	Balvant Singh	S/G	20.0	3	23	19655	14583	110	474	1062	842		2014	13631	Chq.No./ Bank Transfer
38	SHIV SAHAY	SH.SOHAN LAL	S/G	1.0	0	1	19655	634	5	21	1062	37		1104	592	Chq.No./ Bank Transfer
39	Shiv Poojan Saroj	Heera Lal Saroj	S/G	21.0	4	25	19655	15851	119	516	1062	916		2097	14816	Chq.No./ Bank Transfer



40	Surender	GhanShyam	S/G	2.0	0	2	19655	1268	10	42	1062	73	1185	1145	0	Chq.No./ Bank Transfer
41	Suraj Kumar	Tulsi Das	S/G	25.0	5	30	19655	19021	143	619	1062	1099	2800	2304	14979	Chq.No./ Bank Transfer
42	Sarvesh Kumar	Greesb Babu	S/G	23.0	4	27	19655	17119	129	557	1062	989	600	2180	15401	Chq.No./ Bank Transfer
43	Soniya	W/o Mukesh	S/G	7.0	1	8	19655	5072	39	165	1062	293		1394	4740	Chq.No./ Bank Transfer
44	Sunny Kushwaha	Amrtaab	S/G	21.0	5	26	19655	16485	124	536	1062	952	600	2138	14809	Chq.No./ Bank Transfer
45	Suraj Mukhi Yadav	Brjesh Yadav	L/G	26.0	5	31	19655	19655	148	639	1062	1135		2345	18372	Chq.No./ Bank Transfer
46	Vinod Kumar Saket	Samayalal Saket	S/G	13.0	2	15	19655	9510	72	310	1062	549		1683	8889	Chq.No./ Bank Transfer
47	Vishal Gond	Shyam Bali	S/G	1.0	0	1	19655	634	5	21	1062	37		1104	592	Chq.No./ Bank Transfer
				743.0	134.0	877.0	926860.0	559025.0	4052.0	17474.0	48852.0	32119.0	18727.0	85023.0	504127.0	

