

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

TOTAL EARNING	
BASIC	570146
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	570146

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	4145
ADVAN	13837
PHONE	0
I.TAX	0
FOOD DEDUCTION	32919
Total Deduction	50901
Net Payment	519245

Employer Contribution	
Pension	0
Diference	0
ES.I.C	17864

Total Employee	45
----------------	----

Esic Wages	570146
Esic Employee Share	4145
Esic Employer Share	17864
Total Amount	22009



ADVENTURE SECURITAS PVT LTD
SALARY FOR THE MONTH OF FEBRUARY 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	23.0	4	27	22730	21162	0	0	1062	1062	614	2124	19486	Chq.No./ Bank Transfer		
2	Akshay Sharma	Sh. Sat Prakash	S/G	21.0	4	25	19655	16944	128	551	1062	983		2173	15833	Chq.No./ Bank Transfer		
3	Anik Sen	Kashi Ram Sen	S/G	18.0	4	22	19655	14911	112	485	1062	865		2039	13934	Chq.No./ Bank Transfer		
4	Baidya Nath Singh	Vinod Kumar Singh	S/G	18.0	3	21	19655	14233	107	463	1062	826		1995	13300	Chq.No./ Bank Transfer		
5	Kartik Yadav	Sh. Banke Lal Yadav	S/G	23.0	4	27	19655	18299	138	595	1062	1062		2262	17099	Chq.No./ Bank Transfer		
6	Mantosh Kumar	Lahvar Sah	S/G	23.0	4	27	19655	18299	138	595	1062	1062		2262	17099	Chq.No./ Bank Transfer		
7	Gurudev	Jokhram	S/G	22.0	4	26	19655	17622	133	573	1062	1023		2218	16466	Chq.No./ Bank Transfer		
8	Neetu Singh	Sh. Heera Singh	S/G	22.0	4	26	19655	17622	133	573	1062	1023		2218	16466	Chq.No./ Bank Transfer		
9	Rahul 2	Sh. Virender	S/G	21.0	4	25	19655	16944	128	551	1062	983		2173	15833	Chq.No./ Bank Transfer		
10	Rahul Kumar 3	Manoj Singh	S/G	24.0	4	28	19655	18977	143	617	1062	1101	1500	2306	16233	Chq.No./ Bank Transfer		
11	Shiv Poojan Saroj	Heera Lal Saroj	S/G	17.0	3	20	19655	13555	102	441	1062	787		1951	12666	Chq.No./ Bank Transfer		
12	Surender	GhanShyam	S/G	16.0	3	19	19655	12877	97	419	1062	747	2615	1906	9418	Chq.No./ Bank Transfer		
13	Sarvesh Kumar	Greesh Babu	S/G	22.0	4	26	19655	17622	133	573	1062	1023		2218	16466	Chq.No./ Bank Transfer		
14	Sunny Kushwaha	Amitabh	S/G	22.0	4	26	19655	17622	133	573	1062	1023		2218	16466	Chq.No./ Bank Transfer		
15	Ashok Kumar Bairwa	Dhanra Singh Bairwa	S/G	22.0	4	26	19655	17622	133	573	1062	1023		2218	16466	Chq.No./ Bank Transfer		
16	Anshu	Vishnu Pal Singh	S/G	20.0	4	24	19655	16266	122	529	1062	944	550	2128	14650	Chq.No./ Bank Transfer		
17	Deepak Kumar	Khushali Sharma	S/G	23.0	4	27	19655	18299	138	595	1062	1062	550	2262	16549	Chq.No./ Bank Transfer		



18	Dhananjay Kumar Mishra	Brijeshwar Mishra	S/G	24.0	4	28	19655	18977	143	617	1062	1101	3208	2306	14525	Chq.No./ Bank Transfer
19	Dharmendra Singh	Kanhaya Prasad Singh	S/G	21.0	4	25	19655	16944	128	551	1062	983	2173	15833	Chq.No./ Bank Transfer	
20	Ombir Singh Lakra	Sultan Singh	S/G	18.0	3	21	19655	14233	107	463	1062	826	2800	1995	10500	Chq.No./ Bank Transfer
21	Pramod Kumar Mail	Harendera Mail	S/G	8.0	2	10	19655	6778	51	221	1062	393	1506	6334	Chq.No./ Bank Transfer	
22	Ajeet Kumar Gautam	Raj dev Gautam	S/G	23.0	4	27	19655	18299	138	595	1062	1062	2262	17099	Chq.No./ Bank Transfer	
23	Pradeep Kumar	Desh Raj Singh	S/G	17.0	3	20	19655	13555	102	441	1062	787	1951	12666	Chq.No./ Bank Transfer	
24	Mukesh Kumar	Sahab Singh	S/G	17.0	3	20	19655	13555	102	441	1062	787	1951	12666	Chq.No./ Bank Transfer	
25	RAKESH KUMAR GOND	SITA RAM	S/G	23.0	4	27	19655	18299	138	595	1062	1062	2262	17099	Chq.No./ Bank Transfer	
26	Shalendra Vishwakarma	Sh Bai Mukund Vishwakarma	S/G	24.0	4	28	19655	18977	143	617	1062	1101	2306	17733	Chq.No./ Bank Transfer	
27	Sanjay	Balvant Singh	S/G	20.0	4	24	19655	16266	122	529	1062	944	2128	15200	Chq.No./ Bank Transfer	
28	Suraj Kumar	Tulsi Das	S/G	11.0	2	13	19655	8811	67	287	1062	511	1640	8233	Chq.No./ Bank Transfer	
29	Vinod Kumar Saket	Samayalal Saket	S/G	25.0	4	29	19655	19655	148	639	1062	1141	2351	18366	Chq.No./ Bank Transfer	
30	Deepak Kumar Paswan	Rakesh Paswan	S/G	2.0	0	2	19655	1356	11	45	1062	79	1152	1266	Chq.No./ Bank Transfer	
31	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	1.0	0	1	19655	678	6	23	1062	39	1107	633	Chq.No./ Bank Transfer	
32	Dinesh	Munshi Lal	S/G	6.0	0	6	19655	4067	31	133	1062	236	1329	3800	Chq.No./ Bank Transfer	
33	Pawan Kumar	Jay Karan	S/G	3.0	0	3	19655	2033	16	67	1062	118	1196	1899	Chq.No./ Bank Transfer	
34	Pankaj Kumar	Santram Sunarya	S/G	6.0	1	7	19655	4744	36	155	1062	275	1373	4433	Chq.No./ Bank Transfer	
35	Rahul	Janki Parsad	S/G	4.0	0	4	19655	2711	21	89	1062	157	1240	2533	Chq.No./ Bank Transfer	
36	Mukesh Kumar	Shyam Lal	S/G	1.0	0	1	19655	678	6	23	1062	39	1107	633	Chq.No./ Bank Transfer	
37	SHIV SAHAY	SH SOHAN LAL	S/G	1.0	0	1	19655	678	6	23	1062	39	1107	633	Chq.No./ Bank Transfer	
38	Anil 6	Rammwash	S/G	1.0	0	1	19655	678	6	23	1062	39	1107	633	Chq.No./ Bank Transfer	
39	Rakesh	Minshi Lal	S/G	4.0	0	4	19655	2711	21	89	1062	157	1240	2533	Chq.No./ Bank Transfer	



40	Aarti	Ram Subhash	S/G	13.0	2	15	19655	10166	77	331	1082	590	2000	1729	7499	Chq.No./ Bank Transfer
41	Bindu	D/o Ram Swaroop	L/G	21.0	4	25	19655	16944	128	551	1082	983		2173	15833	Chq.No./ Bank Transfer
42	Farzana	Mohd. Hanif	S/G	1.0	0	1	19655	678	6	23	1082	39		1107	633	Chq.No./ Bank Transfer
43	Laxmi	W/o Vinod Kumar	L/G	22.0	4	26	19655	17622	133	573	1082	1023		2218	16466	Chq.No./ Bank Transfer
44	Poonam	W/o Brijesh	S/G	18.0	4	22	19655	14911	112	485	1082	865		2039	13934	Chq.No./ Bank Transfer
45	Suraj Mukhi Yadav	Brijesh Yadav	L/G	20.0	4	24	19655	16266	122	529	1082	944		2128	15200	Chq.No./ Bank Transfer
				712.0	125.0	837.0	887550.0	570146.0	4145.0	17864.0	47790.0	32919.0	13837.0	84854.0	519245.0	

