

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

TOTAL EARNING	
BASIC	548729
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	548729

Total Deduction		
E.P.F	0	
V.P.F	0	
E.S.I.C	3972	
ADVAN	14062	
PHONE	0	
I.TAX	0	
FOOD DEDUCTION	31595	
Total Deduction	49629	
Net Payment	499100	

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	17148

Total Employee	54
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Esic Wages	548729
Esic Employee Share	3972
Esic Employer Share	17148
Total Amount	



ADVENTURE SECURITAS PVT. LTD
SALARY FOR THE MONTH OF APRIL 2024
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	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	24.0	5	29	22730	21972	0	0	1062	1100		2162	20872	Chq.No./ Bank Transfer		
2	Akshay Sharma	Sh. Sat Prakash	S/G	22.0	5	27	19655	17690	133	575	1062	1024		2219	16533	Chq.No./ Bank Transfer		
3	Kantik Yadav	Sh. Banke Lal Yadav	S/G	24.0	4	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		
4	Mantosh Kumar	Lahwar Sah	S/G	20.0	4	24	19655	15724	118	512	1062	910	600	2090	14096	Chq.No./ Bank Transfer		
5	Gurudev	Jokhuram	S/G	24.0	4	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		
6	Neetu Singh	Sh. Heera Singh	S/G	25.0	4	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer		
7	Rahul 2	Sh. Virender	S/G	21.0	5	26	19655	17034	128	554	1062	986	600	2176	15320	Chq.No./ Bank Transfer		
8	Rahul Kumar 3	Manoj Singh	S/G	20.0	5	25	19655	16379	123	533	1062	948	1000	2133	14308	Chq.No./ Bank Transfer		
9	Rahul	Janki Parsad	S/G	8.0	1	9	19655	5897	45	192	1062	341	800	1448	4711	Chq.No./ Bank Transfer		
10	Ashok Kumar Bairwa	Dhanna Singh Bairwa	S/G	11.0	2	13	19655	8517	64	277	1062	493	500	1619	7460	Chq.No./ Bank Transfer		
11	Shiv Poojan Saroi	Heera Lal Saroi	S/G	9.0	2	11	19655	7207	55	235	1062	417	100	1534	6635	Chq.No./ Bank Transfer		
12	Sarvesh Kumar	Gireesh Babu	S/G	23.0	5	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		
13	Sunny Kushwaha	Amitabh	S/G	22.0	5	27	19655	17690	133	575	1062	1024	600	2219	15933	Chq.No./ Bank Transfer		
14	Anshu	Vishnu Pal Singh	S/G	16.0	3	19	19655	12448	94	405	1062	721		1877	11633	Chq.No./ Bank Transfer		
15	Deepak Kumar	Khushali Sharma	S/G	24.0	4	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		
16	Dhananjay Kumar Mishra	Brijeshwar Mishra	S/G	21.0	4	25	19655	16379	123	533	1062	948		2133	15308	Chq.No./ Bank Transfer		
17	Dharmendra Singh	Kanhaya Prasad Singh	S/G	23.0	5	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer		



18	Ombir Singh Lakra	Sultan Singh	S/G	19.0	4	23	19655	15069	114	490	1062	872		2048	14083	Chq.No./ Bank Transfer
19	Ajeet Kumar Gautam	Raj dev Gautam	S/G	23.0	5	28	19655	18345	138	597	1062	1062		2262	17145	Chq.No./ Bank Transfer
20	Pradeep Kumar	Desh Raj Singh	S/G	18.0	4	22	19655	14414	109	469	1062	834		2005	13471	Chq.No./ Bank Transfer
21	Shailendra Vishwakarma	Sh.Bal Mukund Vishwakarma	S/G	25.0	5	30	19655	19655	148	639	1062	1138		2348	18369	Chq.No./ Bank Transfer
22	Pramod Kumar Mali	Harendera Mali	S/G	23.0	5	28	19655	18345	138	597	1062	1062		2262	16595	Chq.No./ Bank Transfer
23	Sanjay	Balvant Singh	S/G	18.0	4	22	19655	14414	109	469	1062	834		2005	12971	Chq.No./ Bank Transfer
24	Vinod Kumar Saket	Samayalal Saket	S/G	25.0	4	29	19655	19000	143	618	1062	1100		2305	17757	Chq.No./ Bank Transfer
25	Dinesh	Munshi Lal	S/G	6.0	0	6	19655	3931	30	128	1062	228		1320	3673	Chq.No./ Bank Transfer
26	Baidya Nath Singh	Vinod Kumar Singh	S/G	7.0	1	8	19655	5241	40	171	1062	303		1405	3898	Chq.No./ Bank Transfer
27	Anil 6	Ramnwash	S/G	6.0	1	7	19655	4586	35	150	1062	266		1363	4185	Chq.No./ Bank Transfer
28	Amit Kumar	Om Singh	S/G	7.0	1	8	19655	5241	40	171	1062	303		1405	4898	Chq.No./ Bank Transfer
29	Vishal Gond	Shyam Bai	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
30	Subhash Kumar Grai	Sh.Mahesh Grai	S/G	3.0	0	3	19655	1966	15	64	1062	114		1191	1837	Chq.No./ Bank Transfer
31	Dilip	Mam Chand	S/G	2.0	0	2	19655	1310	10	43	1062	76		1148	1224	Chq.No./ Bank Transfer
32	Pawan Kumar	Jay Karan	S/G	11.0	2	13	19655	8517	64	277	1062	493		1619	7860	Chq.No./ Bank Transfer
33	SHIV SAHAY	SH.SOHAN LAL	S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2349	Chq.No./ Bank Transfer
34	Ram Prakash	Ram Kumar	S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2349	Chq.No./ Bank Transfer
35	Ajay Kumar Singh	Manoj Kumar Singh	S/G	1.0	0	1	19655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
36	Mukesh Kumar	Shyam Lal	S/G	4.0	0	4	19655	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
37	Sunil Kumar Bharti	Uma Kant Bharti	S/G	6.0	0	6	19655	3931	30	128	1062	228		1320	673	Chq.No./ Bank Transfer
38	Amar Kumar	Ram Prasad	S/G	18.0	4	22	19655	14414	109	469	1062	834		2005	10271	Chq.No./ Bank Transfer
39	Rakesh	Minshi Lal	S/G	7.0	1	8	19655	5241	40	171	1062	303		1405	4298	Chq.No./ Bank Transfer



40	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	25.0	5	30	19655	19655	19655	148	639	1062	1138		2348	18369	Chq.No./ Bank Transfer
41	Deepak Kumar Paswan	Rakesh Paswan	S/G	3.0	0	3	19655	1966	1966	15	64	1062	114		1191	1837	Chq.No./ Bank Transfer
42	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	4.0	0	4	19655	2621	2621	20	86	1062	152		1234	2449	Chq.No./ Bank Transfer
43	Rahul	Nareesh Kumar	S/G	0.0	0	0	19655	0	0	0	0	1062	0		1062	0	
44	Rajinath	Budhi Ram	S/G	1.0	0	1	19655	655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
45	Rakesh Kumar Yadav	Sh.Ram Nihal Yadav	S/G	1.0	0	1	19655	655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
46	Mahender	Birender Singh	S/G	1.0	0	1	19655	655	655	5	22	1062	38	612	1105	0	Chq.No./ Bank Transfer
47	Aarti	Ram Subhash	S/G	25.0	5	30	19655	19655	19655	148	639	1062	1138		2348	18369	Chq.No./ Bank Transfer
48	Bindu	D/o Ram Swaroop	L/G	1.0	0	1	19655	655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
49	Laxmi	W/o Vinod Kumar	L/G	17.0	3	20	19655	13103	13103	99	426	1062	759		1920	12245	Chq.No./ Bank Transfer
50	Poonam	W/o Brijesh	S/G	20.0	5	25	19655	16379	16379	123	533	1062	948		2133	15308	Chq.No./ Bank Transfer
51	Suraj Mukhi Yadav	Brijesh Yadav	L/G	25.0	5	30	19655	19655	19655	148	639	1062	1138		2348	18369	Chq.No./ Bank Transfer
52	Nidhi	D/o Nareesh Chand	L/G	1.0	0	1	19655	655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
53	Gayatri	w/o Achit Tripathi	L/G	1.0	0	1	19655	655	655	5	22	1062	38		1105	612	Chq.No./ Bank Transfer
54	Farzana	Mohd. Hanif	L/G	2.0	0	2	19655	1310	1310	10	43	1062	76		1148	1224	Chq.No./ Bank Transfer
				702.0	131.0	833.0	1064445.0	548729.0	3972.0	17148.0	57348.0	31595.0	14062.0	92915.0	499100.0		

