

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

TOTAL EARNING	
BASIC	530388
H.R.A.	0
CONVEY	0
SPL.ALL	0
LUN. ALL	0
TOTAL EARNING	530388

Total Deduction	
E.P.F	0
V.P.F	0
E.S.I.C	3848
ADVAN	21002
PHONE	0
I.TAX	0
FOOD DEDUCTION	30468
Total Deduction	55318
Net Payment	475070

Employer Contribution	
Pension	0
Diference	0
E.S.I.C	16577

Total Employee	63
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Esic Wages	530388
Esic Employee Share	3848
Esic Employer Share	16577
Total Amount	564813



ADVENTURE SECURITAS PVT.LTD  
SALARY FOR THE MONTH OF MAY 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	29.0	4	29	22730	21264	0	0	1062	1062	302	2124	19900	Chq.No./ Bank Transfer		
2	Akshay Sharma	Sh.Sat Prakash	S/G	24.0	4	28	19655	17753	134	577	1062	1025		2221	16594	Chq.No./ Bank Transfer		
3	Karrik Yadav	Sh.Banke Lal Yadav	S/G	29.0	4	29	19655	18387	138	598	1062	1062	600	2262	16587	Chq.No./ Bank Transfer		
4	Gurudev	Jokhram	S/G	29.0	4	29	19655	18387	138	598	1062	1062	550	2262	16637	Chq.No./ Bank Transfer		
5	Neetu Singh	Sh.Heera Singh	S/G	29.0	4	29	19655	18387	138	598	1062	1062		2262	17187	Chq.No./ Bank Transfer		
6	Rahul 2	Sh.Virender	S/G	15.0	3	18	19655	11413	86	371	1062	659		1807	10668	Chq.No./ Bank Transfer		
7	Rahul Kumar 3	Manoj Singh	S/G	5.0	0	5	19655	3170	24	104	1062	183	500	1269	2463	Chq.No./ Bank Transfer		
8	Rahul	Janaki Parsad	S/G	13.0	2	15	19655	9510	72	310	1062	549		1683	8889	Chq.No./ Bank Transfer		
9	Sarvesh Kumar	Greesh Babu	S/G	13.0	2	15	19655	9510	72	310	1062	549		1683	8889	Chq.No./ Bank Transfer		
10	Sunny Kushwaha	Amitabh	S/G	15.0	3	18	19655	11413	86	371	1062	659		1807	10668	Chq.No./ Bank Transfer		
11	Deepak Kumar	Khushal Sharma	S/G	6.0	1	7	19655	4438	34	145	1062	256	2000	1352	2148	Chq.No./ Bank Transfer		
12	Dhananjay Kumar Mishra	Brijeshwar Mishra	S/G	21.0	4	25	19655	15851	119	516	1062	916		2097	14816	Chq.No./ Bank Transfer		
13	Dharmendra Singh	Kathaiya Prasad Singh	S/G	25.0	4	29	19655	18387	138	598	1062	1062		2262	17187	Chq.No./ Bank Transfer		
14	Ajeet Kumar Gautam	Raj dev Gautam	S/G	22.0	4	26	19655	16485	124	536	1062	952		2138	15409	Chq.No./ Bank Transfer		
15	Pradeep Kumar	Desh Raj Singh	S/G	24.0	4	28	19655	17753	134	577	1062	1025	6200	2221	10394	Chq.No./ Bank Transfer		
16	Shalendra Vishwakarma	Sh Bai Mukund Vishwakarma	S/G	26.0	4	30	19655	19021	143	619	1062	1099		2304	17779	Chq.No./ Bank Transfer		
17	Pranod Kumar Mail	Harandradra Mail	S/G	18.0	4	22	19655	13949	105	454	1062	806	550	1973	12488	Chq.No./ Bank Transfer		



18	Vinod Kumar Saket	Samayalal Saket	S/G	26.0	4	30	19655	19021	143	619	1062	1099	600	2304	17179	Chq.No./ Bank Transfer
19	Anil 6	Ramniwash	S/G	10.0	2	12	19655	7608	58	248	1062	439		1559	7111	Chq.No./ Bank Transfer
20	Amit Kumar	Om Singh	S/G	11.0	2	13	19655	8242	62	268	1062	476		1600	7704	Chq.No./ Bank Transfer
21	Subhash Kumar Grai	Malnesh	S/G	4.0	0	4	19655	2536	20	83	1062	146		1228	2370	Chq.No./ Bank Transfer
22	Dalip Singh	Mam Chand	S/G	7.0	1	8	19655	5072	39	165	1062	293		1394	4740	Chq.No./ Bank Transfer
23	Amar Kumar	Ram Prasad	S/G	21.0	4	25	19655	15851	119	516	1062	916		2097	14816	Chq.No./ Bank Transfer
24	Rakesh	Minshi Lal	S/G	9.0	2	11	19655	6974	53	227	1062	403		1518	6518	Chq.No./ Bank Transfer
25	Rohit Kumar Mishra	Kunj Bihari Mishra	S/G	26.0	5	31	19655	19655	148	639	1062	1135		2345	18372	Chq.No./ Bank Transfer
26	Manesh Gupta	Rajender Singh	S/G	4.0	0	4	19655	2536	20	83	1062	146		1228	2370	Chq.No./ Bank Transfer
27	Sunny	Ram Prasad	S/G	0.0	0	0	0	0	0	0	0	0		0	0	
28	Rajnath	Budhi Ram	S/G	1.0	0	1	19655	634	5	21	1062	37		1104	592	Chq.No./ Bank Transfer
29	Malender Yaddav	Manju Yaddav	S/G	3.0	0	3	19655	1902	15	62	1062	110		1187	1777	Chq.No./ Bank Transfer
30	Mukesh Kumar	Siyam Lal	S/G	7.0	1	8	19655	5072	39	165	1062	293		1394	4740	Chq.No./ Bank Transfer
31	Mukesh Kumar	Sahab Singh	S/G	22.0	4	26	19655	16485	124	536	1062	952		2138	15409	Chq.No./ Bank Transfer
32	Abhay Pratap Singh	Suresh Singh	S/G	4.0	0	4	19655	2536	20	83	1062	146		1228	2370	Chq.No./ Bank Transfer
33	Raja Ram	Siya Lal	S/G	6.0	0	6	19655	3804	29	124	1062	220		1311	3555	Chq.No./ Bank Transfer
34	Deepak Kumar Paswan	Rakesh Paswan	S/G	5.0	0	5	19655	3170	24	104	1062	183		1269	2963	Chq.No./ Bank Transfer
35	Ram Prakash	Ram Kumar	S/G	6.0	1	7	19655	4438	34	145	1062	256		1352	4148	Chq.No./ Bank Transfer
36	DHRUV PANDEY	MADHAV PRASAD PANDEY	S/G	5.0	0	5	19655	3170	24	104	1062	183		1269	2963	Chq.No./ Bank Transfer
37	Mukesh Kumar	Bhim Sen	S/G	6.0	1	7	19655	4438	34	145	1062	256		1352	4148	Chq.No./ Bank Transfer
38	Madan	Harsh	S/G	5.0	0	5	19655	3170	24	104	1062	183		1269	2963	Chq.No./ Bank Transfer
39	SHIVSAHAY	SH.SOHAN LAL	S/G	7.0	1	8	19655	5072	39	165	1062	293		1394	4740	Chq.No./ Bank Transfer



40	RAKESH KUMAR GOND	SITA RAM	S/G	21.0	4	25	19655	15851	119	516	1062	916	2097	14816	Chq.No./ Bank Transfer	
41	RAVISH KUMAR	RAOY SHAYAM	S/G	20.0	4	24	19655	15217	115	495	1062	879	2056	10673	Chq.No./ Bank Transfer	
42	Vishal Gond	Shyam Ball	S/G	8.0	2	10	19655	6340	48	207	1062	366	1476	5926	Chq.No./ Bank Transfer	
43	AMIT KUMAR SINGH	CHANDRABAU SINGH	S/G	17.0	3	20	19655	12681	96	413	1062	732	1890	8303	Chq.No./ Bank Transfer	
44	Ranjeet Singh	Harbhajan Singh	S/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
45	Dinesh Kumar	Randhir	S/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
46	Dinesh Kumar	Munshi Lal	S/G	13.0	2	15	19655	9510	72	310	1062	549	1683	8889	Chq.No./ Bank Transfer	
47	Mahender Singh	Virender	S/G	3.0	0	3	19655	1902	15	62	1062	110	1187	1777	Chq.No./ Bank Transfer	
48	Chander Sen	Vishwanath	S/G	0.0	0	0	0	0	0	0	0	0	0	0		
49	Ravinder Kumar	Phool Kumar	S/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
50	Vikash	Anil Kumar	S/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
51	Ajay Kumar Singh	Manoj Kumar Singh	S/G	4.0	0	4	19655	2536	20	83	1062	146	1228	2370	Chq.No./ Bank Transfer	
52	Anshu	Vishnu Pal Singh	S/G	9.0	2	11	19655	6974	53	227	1062	403	1518	5518	Chq.No./ Bank Transfer	
53	Jain	subhash	S/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
54	JITENDRA KUMAR DUWEDI	RAMASHISH DUBEY	S/G	10.0	2	12	19655	7608	58	248	1062	439	1559	6111	Chq.No./ Bank Transfer	
55	Pawan Kumar	Jay Karan	S/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
56	RAMBABU PRAJAPATI	KALLU PRAJAPATI	S/G	5.0	0	5	19655	3170	24	104	1062	183	1269	2963	Chq.No./ Bank Transfer	
57	Aarti	Ram Subhash	S/G	18.0	3	21	19655	13315	100	433	1062	769	1931	12446	Chq.No./ Bank Transfer	
58	Suraj Mukhi Yadav	Brijesh Yadav	L/G	24.0	4	28	19655	17753	134	577	1062	1025	2221	15994	Chq.No./ Bank Transfer	
59	Nidhi	D/o.Naresh Chand	L/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
60	Farzana	Mohd. Hanif	L/G	8.0	1	9	19655	5706	43	186	1062	330	1435	5333	Chq.No./ Bank Transfer	
61	Laxmi	W/o Vinod Kumar	L/G	22.0	4	26	19655	16485	124	536	1062	952	2138	15409	Chq.No./ Bank Transfer	
62	Pinki Chaudhary	D/o.Daryao Singh	L/G	1.0	0	1	19655	634	5	21	1062	37	1104	592	Chq.No./ Bank Transfer	
63	Poonam	W/o Brijesh	S/G	6.0	0	6	19655	3804	29	124	1062	220	1311	3555	Chq.No./ Bank Transfer	
				718.0	114.0	832.0	1202030.0	530388.0	3848.0	16577.0	64782.0	30468.0	21002.0	99098.0	475070.0	

