

M/S ADVANCE HIGH TECH SECURITY
 SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085
 SALARY SHEET FOR THE MONTH OF DECEMBER-2019

| S. No. | Name | Card No | Desig | UAN NO. | ESI No | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ESI contribution | Total deduction | Net Payable amount | Net amount transferred to Bank | Remarks | Signature |
|--------|-----------------------|---------|-------|--------------|------------|-----------|------------|----------------------|---------------------|----------------------|-----------------|--------------------|--------------------------------|-------------|-----------|
| 1 | SANTOSH KUMAR | 301 | T.L | 100506216767 | 201305119 | 17991 | 24 | 16607 | 1800 | 125 | 1925 | 14682 | 14682 | Bank Trans. | |
| 2 | SANDEEP SINGH | 402 | T.L | 100551204171 | 1114340147 | 17991 | 21 | 14591 | 1744 | 109 | 1853 | 12578 | 12578 | Bank Trans. | |
| 3 | SONU KUMAR GUPTA | 330 | T.L | 100511305084 | 1013634345 | 17991 | 26 | 17991 | 1800 | 135 | 1935 | 16056 | 16056 | Bank Trans. | |
| 4 | SHAMEKHU KUMAR PASWAN | 210 | T.L | 101419412060 | 1013823295 | 17991 | 26 | 17991 | 1800 | 135 | 1935 | 16056 | 16056 | Bank Trans. | |
| 5 | PARDEEP KUMAR SINGH | 312 | T.L | 100512304102 | 1115677534 | 17991 | 26 | 17991 | 1800 | 135 | 1935 | 16056 | 16056 | Bank Trans. | |
| 6 | MUKESH KUMAR | 311 | H/K | 100474262799 | 1114482854 | 14842 | 25 | 14271 | 1733 | 107 | 1840 | 12452 | 12452 | Bank Trans. | |
| 7 | SARVINDRA KUMAR | 319 | H/K | 100549117281 | 2013713287 | 14842 | 22 | 12550 | 1507 | 94 | 1601 | 10957 | 10957 | Bank Trans. | |
| 8 | DEENANATH | 322 | H/K | 100551205822 | 1114211775 | 14842 | 23 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 9 | BHARAT KR | 323 | H/K | 100551205569 | 1114287903 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 10 | SANJU DEVI | 324 | H/K | 100551204974 | 1114276727 | 14842 | 24 | 13700 | 1644 | 103 | 1747 | 11954 | 11954 | Bank Trans. | |
| 11 | MILAN CHELL | 326 | H/K | 101658714830 | 1115513500 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 12 | MANTUN | 327 | H/K | 100551203616 | 1114211249 | 14842 | 25 | 14271 | 1715 | 107 | 1820 | 12452 | 12452 | Bank Trans. | |
| 13 | DEVRAJ | 331 | H/K | 100551202918 | 1114211996 | 14842 | 23 | 13179 | 1576 | 98 | 1674 | 11455 | 11455 | Bank Trans. | |
| 14 | ARUN KUMAR | 332 | H/K | 101067769467 | 1115050846 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 15 | VISHAL | 340 | H/K | 100551205582 | 1114212014 | 14842 | 24 | 13700 | 1644 | 103 | 1747 | 11954 | 11954 | Bank Trans. | |
| 16 | RAM KUMAR | 345 | H/K | 100551205697 | 2213638495 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 17 | SUNIL | 346 | H/K | 100566254674 | 1114444405 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 18 | MAMTA | 350 | H/K | 100551203135 | 1114211758 | 14842 | 25 | 14271 | 1733 | 107 | 1820 | 12452 | 12452 | Bank Trans. | |
| 19 | PAWAN R | 353 | H/K | 100551202960 | 1114211976 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |
| 20 | RAJESH | 364 | H/K | 100670987854 | 1115961358 | 14842 | 25 | 14271 | 1715 | 107 | 1820 | 12452 | 12452 | Bank Trans. | |
| 21 | RAVINDER | 367 | H/K | 100566255383 | 2213539045 | 14842 | 25 | 14271 | 1733 | 107 | 1820 | 12452 | 12452 | Bank Trans. | |
| 22 | RAJU KR | 372 | H/K | 100566256947 | 1114340756 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | |

M/S ADVANCE HIGH TECH SECURITY
 J. S. S. S. S.
 Proprietor

| S. No. | Name | Card No | Desig | UAN NO. | ESI No | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ESI contribution | Total deduction | Net payable amount | Net amount transferred to bank | Remarks | Signature |
|--------|---------------------|---------|-------|---------------|------------|-----------|------------|----------------------|---------------------|----------------------|-----------------|--------------------|--------------------------------|-------------|------------------|
| 23 | GYAN SINGH | 374 | H/K | 100566183256 | 1114050418 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12931 | 11850 | Bank Trans. | Gyan Singh |
| 24 | SANJAY KUMAR | 375 | H/K | 100671566290 | 1114211930 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12930 | 12550 | Bank Trans. | Sanjay |
| 25 | MAHENDRA | 383 | H/K | 101162559043 | 1114382611 | 14842 | 24 | 3592 | 959 | 60 | 1018 | 6773 | 6973 | Bank Trans. | Mahendra |
| 26 | RANI DEVI | 391 | H/K | 100474375233 | 1114497786 | 14842 | 25 | 16771 | 1713 | 107 | 1820 | 12652 | 12452 | Bank Trans. | Rani Devi |
| 27 | PREM CHAND | 409 | H/K | 101482714936 | 1115542652 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12350 | Bank Trans. | Prem Chand |
| 28 | RAMAN | 428 | H/K | 100532926380 | 1114591482 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Raman |
| 29 | RAJA RAM | 429 | H/K | 100532996867 | 1114591483 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12930 | Bank Trans. | Raja Ram |
| 30 | RAMROOP | 441 | H/K | 101471580037 | 1115561412 | 14842 | 22 | 12125 | 1578 | 98 | 1674 | 11451 | 11025 | Bank Trans. | Ramroop |
| 31 | SHY NARAYAN | 445 | H/K | 101636284845 | 1114710535 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12550 | Bank Trans. | Shy Narayan |
| 32 | ASHA DAS | 447 | H/K | 101634808911 | 1114712018 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Asha Das |
| 33 | AVINASH KUMAR | 448 | H/K | 100644310687 | 1114732817 | 14842 | 25 | 14771 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Avinash |
| 34 | SUDHA DEVI | 450 | H/K | 100671058150 | 1114735817 | 14842 | 25 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Sudha Devi |
| 35 | MD RIZWAN ALAM | 452 | H/K | 100792511407 | 1114826728 | 14842 | 25 | 16771 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | MD Rizwan |
| 36 | SHIVAN KUMAR MANDAL | 474 | H/K | 100915518972 | 1114897129 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Shivan Kumar |
| 37 | SAVITRI | 489 | H/K | 100957444919 | 1114929236 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12500 | Bank Trans. | Savitri |
| 38 | SONU KUMAR SAI | 487 | H/K | 100957444957 | 1114929247 | 14842 | 23 | 13138 | 1578 | 98 | 1674 | 11451 | 11451 | Bank Trans. | Sonu Kumar |
| 39 | VIJAY SINGH | 489 | H/K | 100957444974 | 1114929250 | 14842 | 21 | 12998 | 1439 | 60 | 1528 | 10458 | 10458 | Bank Trans. | Vijay Singh |
| 40 | BRAJENDRA KUMAR | 497 | H/K | 101085021345 | 1115072016 | 14842 | 25 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Brajendra Kumar |
| 41 | PAVNESH KUMAR | 498 | H/K | 101107380583 | 1115093036 | 14842 | 28 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Pavneesh Kumar |
| 42 | SHIBHASH CHANDRA | 500 | H/K | 101107380736 | 1115093049 | 14842 | 20 | 11417 | 1970 | 86 | 1456 | 9261 | 9961 | Bank Trans. | Shibhash Chandra |
| 43 | DILIP KUMAR | 502 | H/K | 101129049713 | 1115112932 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Dilip Kumar |
| 44 | AHUN YADAV | 513 | H/K | 101108438191 | 1115201020 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12990 | Bank Trans. | Ahun Yadav |
| 45 | ANITA | 520 | H/K | 101128575727 | 1115201046 | 14842 | 25 | 16771 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Anita |
| 46 | KAPIL | 521 | H/K | 101128128643 | 1115239687 | 14842 | 26 | 14842 | 1781 | 113 | 1892 | 12990 | 12950 | Bank Trans. | Kapil |
| 47 | MANISH KUMAR | 522 | H/K | 1011278659638 | 1115239688 | 14842 | 25 | 16771 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Manish Kumar |

M/S ADVANCE HIGH TECH SECURITY

[Signature]
 Director

| S. No. | Name | Card No | Desig | UAN NO. | ES No | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp CSI contribution | Total deduction | Net Payable amount | Net amount transferred to bank | Remarks | Signature |
|--------|----------------------|---------|-------|--------------|------------|-----------|------------|----------------------|---------------------|----------------------|-----------------|--------------------|--------------------------------|-------------|--------------------|
| 48 | PYARE LAL | 527 | H/K | 101048129563 | 1115254045 | 14842 | 24 | 13700 | 8644 | 103 | 1747 | 11254 | 11954 | Bank Trans. | <i>[Signature]</i> |
| 49 | CHANDNI | 532 | H/K | 101270907713 | 1115270875 | 14842 | 26 | 14942 | 1751 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 50 | SURAJ KUMAR | 535 | H/K | 101193363027 | 1115270881 | 14842 | 23 | 13129 | 1576 | 98 | 1674 | 11455 | 11455 | Bank Trans. | <i>[Signature]</i> |
| 51 | PREM NARAYAN | 536 | H/K | 101270907662 | 1115270867 | 14842 | 26 | 14642 | 1781 | 111 | 1892 | 12859 | 12859 | Bank Trans. | <i>[Signature]</i> |
| 52 | BABITA | 543 | H/K | 101332022605 | 1115352042 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12457 | 12457 | Bank Trans. | <i>[Signature]</i> |
| 53 | RAGHUNANDAN KUMAR | 548 | H/K | 101351915112 | 1115396117 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 54 | KARTIK | 549 | H/K | 100738416227 | 1115396112 | 14842 | 12 | 6850 | 822 | 51 | 873 | 5977 | 5977 | Bank Trans. | <i>[Signature]</i> |
| 55 | RAKESH KUMAR NAMDEV | 554 | H/K | 101306670379 | 1115433634 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 56 | SURUCHI | 558 | H/K | 101401263578 | 1115451308 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 57 | HARISH KUMAR | 560 | H/K | 101185798598 | 1115451377 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12457 | 12457 | Bank Trans. | <i>[Signature]</i> |
| 58 | YOGESH | 563 | H/K | 101050065312 | 1115487421 | 14842 | 26 | 14842 | 1761 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 59 | SACHIN | 565 | H/K | 101419412094 | 1115487433 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 60 | CHANDER PAL SHARMA | 566 | H/K | 101428785413 | 1013634472 | 14842 | 24 | 13700 | 1644 | 103 | 1747 | 11254 | 11954 | Bank Trans. | <i>[Signature]</i> |
| 61 | VIPIN SHARMA | 567 | H/K | 101419412104 | 1013634471 | 14842 | 25 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 62 | SURENDRA KUMAR SINGH | 568 | H/K | 101419412115 | 1013641087 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 63 | LOKENDRA KUMAR | 569 | H/K | 101419412127 | 1014012424 | 14842 | 28 | 14942 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 64 | MOHINI | 570 | H/K | 101425711674 | 2013796494 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12457 | 12457 | Bank Trans. | <i>[Signature]</i> |
| 65 | PRABHA DEVI | 571 | H/K | 101419412136 | 1013947198 | 14842 | 23 | 13129 | 1576 | 98 | 1674 | 11455 | 11455 | Bank Trans. | <i>[Signature]</i> |
| 66 | MANOJ KUMAR SAH | 578 | H/K | 101333760649 | 1014339081 | 14842 | 18 | 10275 | 1233 | 72 | 1310 | 8965 | 8965 | Bank Trans. | <i>[Signature]</i> |
| 67 | RAJKUMAR YADAV | 579 | H/K | 101189530484 | 1018958649 | 14842 | 18 | 10275 | 1233 | 72 | 1310 | 8965 | 8965 | Bank Trans. | <i>[Signature]</i> |
| 68 | BHUPENDER | 582 | H/K | 101202215967 | 1014236394 | 14842 | 26 | 14942 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |
| 69 | RAVI KUMAR | 583 | H/K | 101419412162 | 1014016066 | 14842 | 26 | 14842 | 1781 | 111 | 1892 | 12950 | 12950 | Bank Trans. | <i>[Signature]</i> |

MA'S ADVANCE HIGH TECH SECURITY
[Signature]
 Proprietor

| S. No. | Name | Card No | Desig | UAN NO. | ESI No | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ESI contribution | Total deduction | Net Payable amount | Net amount transferred to Bank | Remarks | Signature |
|--------|---------------------|---------|-------|--------------|------------|-----------|------------|----------------------|---------------------|----------------------|-----------------|--------------------|--------------------------------|-------------|-------------|
| 70 | SHARWAN KUMAR RAM | 584 | H/K | 100919015837 | 1014019772 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 71 | MUKESH KLIMAR GUPTA | 585 | H/K | 101087749287 | 1014178106 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 72 | HIRA LAL SAMU | 585 | H/K | 101293428338 | 1014044982 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 73 | ANU/ANAV SINGH | 587 | H/K | 101087749327 | 1014178107 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12451 | 12451 | Bank Trans. | [Signature] |
| 74 | RUMA | 590 | H/K | 101368264684 | 1014356137 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 75 | POOJA KUMARI | 598 | H/K | 101217651935 | 1014254513 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12451 | 12451 | Bank Trans. | [Signature] |
| 76 | RAMBAM KUMAR PASWAN | 600 | H/K | 100987131212 | 1014175638 | 14842 | 29 | 13700 | 1694 | 103 | 1797 | 11551 | 11954 | Bank Trans. | [Signature] |
| 77 | RUBU CHAUBE | 604 | H/H | 101217651926 | 1115507078 | 14842 | 6 | 3125 | 311 | 25 | 437 | 2988 | 2988 | Bank Trans. | [Signature] |
| 78 | MANOHAR PASWAN | 605 | H/K | 101434537100 | 1115507078 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 79 | NFERAJ KUMAR | 613 | H/K | 101446308748 | 1115523767 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 80 | AMIT KUMAR | 614 | H/K | 101446309814 | 1115523767 | 14842 | 25 | 14271 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 81 | RANI KASHYAP | 617 | H/K | 101492781040 | 1115543485 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 82 | NIPU DEVI | 619 | H/K | 102458718825 | 1115543485 | 14842 | 8 | 4587 | 548 | 34 | 582 | 3983 | 3983 | Bank Trans. | [Signature] |
| 83 | VISHAL KUMAR | 625 | H/K | 101458718943 | 1115543485 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12451 | 12451 | Bank Trans. | [Signature] |
| 84 | SUNIL | 627 | H/K | 101401962763 | 1115543485 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 85 | ASHISH KUMAR | 628 | H/K | 101497093307 | 1115543734 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 86 | PARDDEP | 629 | H/K | 101461948580 | 1115543747 | 14842 | 26 | 14842 | 1781 | 131 | 1892 | 12950 | 12950 | Bank Trans. | [Signature] |
| 87 | MUINUDDIN | 630 | H/K | 101167949217 | 1115561340 | 14842 | 8 | 4587 | 548 | 34 | 582 | 3985 | 3985 | Bank Trans. | [Signature] |
| 88 | ASHOK SHARMA | 631 | H/K | 101471375521 | 1115561370 | 14842 | 8 | 4587 | 548 | 34 | 582 | 3985 | 3985 | Bank Trans. | [Signature] |
| 89 | PINTU GAUTAM | 632 | H/K | 101471375530 | 1115561375 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12451 | 12451 | Bank Trans. | [Signature] |
| 90 | DEEPAK BHEWARA | 633 | H/K | 101813952510 | 1115561424 | 14842 | 20 | 11417 | 1370 | 86 | 1456 | 9961 | 9961 | Bank Trans. | [Signature] |

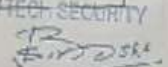
MS. PUNJAB TECHNICAL UNIVERSITY
 DEPT. OF ACCOUNTS
 JALANDHAR

| S. No. | Name | Card No. | Design | UAN NO. | ESI No. | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ES contribution | Total deduction | Net payable amount | Net amount transferred to Bank | Remarks | Signature |
|--------|----------------|----------|--------|--------------|------------|-----------|------------|----------------------|---------------------|---------------------|-----------------|--------------------|--------------------------------|-------------|----------------|
| 91 | RAJESH KUMAR | 637 | H/K | 101471375555 | 1115561389 | 14867 | 24 | 13700 | 1664 | 103 | 1747 | 11956 | 11956 | Bank Trans. | Rajesh Kumar |
| 92 | RAHUL KUMAR | 638 | H/K | 10173878544 | 1115561362 | 14847 | 26 | 14867 | 1765 | 111 | 1887 | 12950 | 12950 | Bank Trans. | Rahul Kumar |
| 93 | MD SALMAN | 639 | H/K | 101471377906 | 1115561397 | 14842 | 24 | 13700 | 1644 | 101 | 1747 | 11954 | 11954 | Bank Trans. | Salman |
| 94 | CHANDAN KUMAR | 640 | H/K | 101018692811 | 1014179729 | 14842 | 25 | 14171 | 1714 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Chandhan |
| 95 | MANOJ KUMAR | 641 | H/K | 101485185540 | 1115577516 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Manoj Kumar |
| 96 | VIRENDRA | 642 | H/K | 10114045448 | 1014348595 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Virender |
| 97 | RAJ SINGH | 643 | H/K | 100892801306 | 1014001633 | 14842 | 24 | 13700 | 1644 | 103 | 1747 | 11954 | 11954 | Bank Trans. | Raj Singh |
| 98 | MOHD. KURBAN | 644 | H/K | 100876013439 | 1014046079 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Mohd Kurban |
| 99 | SUDHNSHU KUMAR | C-645 | H/K | 101485167168 | 1019824536 | 14842 | 10 | 5708 | 685 | 43 | 728 | 4921 | 4921 | Bank Trans. | Sudhanshu |
| 100 | ANUJ SHARMA | C-646 | H/K | 10076883569 | 1019824537 | 14842 | 26 | 14847 | 1781 | 111 | 1887 | 12950 | 12950 | Bank Trans. | Anuj |
| 101 | DINESH | C-647 | H/K | 101485187175 | 1018847155 | 14842 | 21 | 14842 | 1783 | 111 | 1887 | 12950 | 12950 | Bank Trans. | Dinesh |
| 102 | MURTAZA ANSARI | 648 | H/K | 101114907546 | 1014046961 | 14842 | 21 | 11984 | 1430 | 90 | 1528 | 10459 | 10459 | Bank Trans. | Murtaza |
| 103 | CHANCHAL KUMAR | 649 | H/K | 100513889227 | 1013578727 | 14842 | 13 | 7421 | 891 | 56 | 146 | 6475 | 6475 | Bank Trans. | Chanchal |
| 104 | ANIRUDH | 650 | H/K | 101485167183 | 1014012415 | 14842 | 24 | 13700 | 1664 | 103 | 1747 | 11954 | 11954 | Bank Trans. | Anirudh |
| 105 | HAJESH | 651 | H/K | 101439635893 | 1014401601 | 14842 | 18 | 10275 | 1238 | 77 | 1310 | 8965 | 8965 | Bank Trans. | Hajesh |
| 106 | NARENDER SINGH | 652 | H/K | 100516642554 | 1013634851 | 14842 | 23 | 13129 | 1576 | 98 | 1674 | 11655 | 11655 | Bank Trans. | Narender Singh |
| 107 | SANDEEP KUMAR | 653 | H/K | 10051899638 | 1019830165 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Sandeep |
| 108 | BHUPENDER | 654 | H/K | 100511755403 | 1013799153 | 14842 | 25 | 14171 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Bhupender |
| 109 | KAILASH DEVI | 655 | H/K | 101414468401 | 1014391554 | 14842 | 26 | 14842 | 1781 | 111 | 1887 | 12950 | 12950 | Bank Trans. | Kailash |
| 110 | DEEPAK SINGH | 656 | H/K | 101485167199 | 1115577466 | 14842 | 24 | 13700 | 1644 | 103 | 1747 | 11954 | 11954 | Bank Trans. | Deepak |
| 111 | RAJKUMAR | 657 | H/K | 101151377040 | 1014210450 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Raj Kumar |

M/6 ADVANCE HIGH TECH SECURITY

[Signature]
 P. D. S. S. S. S.
 Proprietor

| S. No. | Name | Card No | Desig | UAN NO. | ESI No | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ES contribution | Total deduction | Net Payable amount | Net amount transferred to Bank | Remarks | Signature |
|--------|---------------------|---------|-------|--------------|------------|-----------|------------|----------------------|---------------------|---------------------|-----------------|--------------------|--------------------------------|------------|-----------|
| 112 | PRAKASH SINGH BISHT | 658 | H/K | 100702533939 | 1115577527 | 14842 | 25 | 14271 | 1715 | 179 | 1821 | 12452 | 12452 | BankTrans. | Prakash |
| 113 | NITESH KUMAR | 659 | H/K | 101485167201 | 1115578291 | 14842 | 25 | 13129 | 1571 | 98 | 1671 | 11455 | 11455 | BankTrans. | Nitesh |
| 114 | SUNIL KUMAR | 652 | H/K | 101485106674 | 111577400 | 14842 | 21 | 14271 | 1715 | 107 | 1520 | 12452 | 12452 | BankTrans. | Sunil |
| 115 | ANKUR GAUTAM | 654 | H/K | 101668605020 | 101170728 | 14842 | 24 | 13700 | 1644 | 103 | 1477 | 11954 | 11954 | BankTrans. | Ankur |
| 116 | AMARJEET KUMAR | 656 | H/K | 101485166797 | 1115577415 | 14842 | 25 | 14271 | 1715 | 107 | 1520 | 12452 | 12452 | BankTrans. | Amarjeet |
| 117 | ANJU KUMAR | 655 | H/K | 101485166180 | 1115577412 | 14842 | 24 | 13700 | 1644 | 103 | 1477 | 11954 | 11954 | BankTrans. | Anju |
| 118 | SWALEHA BANO | 670 | H/K | 101485165538 | 1115577499 | 14842 | 25 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Swaleha |
| 119 | ANIL KUMAR | M-01 | H/K | 101485166730 | 1115577438 | 14842 | 25 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Anil |
| 120 | SURAJ | M-02 | H/K | 101262780103 | 1115577511 | 14842 | 24 | 13700 | 1644 | 103 | 1477 | 11954 | 11954 | BankTrans. | Suraj |
| 121 | MANOJ KUMAR | M-01 | H/K | 101178548245 | 1115577516 | 14842 | 25 | 14271 | 1715 | 107 | 1520 | 12452 | 12452 | BankTrans. | Manoj |
| 122 | RAM KUMAR | M-04 | H/K | 101485166748 | 1115577414 | 14842 | 24 | 14042 | 1781 | 111 | 1592 | 12250 | 12250 | BankTrans. | Ram |
| 123 | SHIVINDER KUMAR | M-05 | H/K | 101485166753 | 1115577456 | 14842 | 26 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Shivinder |
| 124 | DEEPAK | M-06 | H/K | 100511528677 | 1115577541 | 14842 | 25 | 14271 | 1715 | 107 | 1520 | 12452 | 12452 | BankTrans. | Deepak |
| 125 | INDRAWATI | 671 | H/K | 101599721463 | 1115545324 | 14812 | 25 | 14271 | 1715 | 107 | 1520 | 12452 | 12452 | BankTrans. | Indrawati |
| 126 | NILETU | 672 | H/K | 101497092895 | 1115545385 | 14842 | 24 | 13700 | 1644 | 103 | 1477 | 11954 | 11954 | BankTrans. | Niletu |
| 127 | KAMESH KUMAR | 673 | H/K | 101497093911 | 1115545331 | 14842 | 26 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Kamesh |
| 128 | RAKESH KUMAR JHA | 674 | H/K | 101565967711 | 1115545296 | 14842 | 26 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Rakesh |
| 129 | KOMAL KUMARI | 676 | H/K | 101497092840 | 1115545345 | 14842 | 26 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Komal |
| 130 | MANDI PASWAN | 677 | H/K | 101497092864 | 1115545361 | 14842 | 26 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Mandi |
| 131 | SHIVAM SINGH | 678 | H/K | 101497092877 | 1115545373 | 14842 | 25 | 14842 | 1781 | 111 | 1602 | 12930 | 12930 | BankTrans. | Shivam |
| 132 | NAR SINGH KUMAR | 680 | H/K | 101414532106 | 1115545304 | 14842 | 25 | 14271 | 1715 | 107 | 1520 | 12452 | 12452 | BankTrans. | Nar Singh |


 Prakash
 Proprietor

| S. No. | Name | Card No. | Desig. | UAN NO. | ESI No. | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ESI contribution | Total deduction | Net Payable amount | Net amount transferred in Bank | Remarks | Signature |
|--------|--------------------|----------|--------|---------------|------------|-----------|------------|----------------------|---------------------|----------------------|-----------------|--------------------|--------------------------------|-------------|--------------------|
| 133 | SONU KUMAR | 683 | H/K | 101407230204 | 1115595429 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Sonu |
| 134 | ANJU | 680 | H/K | 101387092855 | 1113595354 | 14842 | 26 | 13760 | 1644 | 103 | 1747 | 11954 | 11954 | Bank Trans. | Anju |
| 135 | MANJU | 684 | H/K | 101508095867 | 1115612860 | 14842 | 4 | 2283 | 274 | 17 | 291 | 1992 | 1992 | Bank Trans. | Manju |
| 136 | PREETI | 685 | H/K | 101509095879 | 1115612863 | 14842 | 21 | 13700 | 1644 | 109 | 1747 | 11954 | 11954 | Bank Trans. | Preeti |
| 137 | KULDEEP KUMAR | 687 | H/K | 101272833502 | 1115612873 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Kuldeep |
| 138 | RITU | 680 | H/K | 101299226252 | 1115612883 | 14842 | 18 | 10275 | 1239 | 77 | 1310 | 8965 | 8965 | Bank Trans. | Ritu |
| 139 | PRADESH | 689 | H/K | 101520015534 | 1115537895 | 14842 | 23 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Pradesh |
| 140 | MANISHI | 691 | H/K | 101249420862 | 1115512901 | 14842 | 23 | 13129 | 1576 | 98 | 1674 | 11455 | 11455 | Bank Trans. | Manishi |
| 141 | VICKY KUMAR | 694 | H/K | 101090517298 | 1115614616 | 14842 | 21 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Vicky |
| 142 | RAJEEV KUMAR | 695 | H/K | 101517468839 | 1115622171 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Rajeev |
| 143 | GOPAL | 696 | H/K | 101390302478 | 1115622125 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Gopal |
| 144 | PHAHIMUDDEN | 697 | H/K | 1015408003152 | 1115622178 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Phahimuddin |
| 145 | DEEPIKA | 698 | H/K | 101517468841 | 1115627805 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Deepika |
| 146 | KAMAL KISHOR | 699 | H/K | 101517468860 | 1115627809 | 14842 | 24 | 13700 | 1644 | 109 | 1747 | 11954 | 11954 | Bank Trans. | Kamal Kishor |
| 147 | MUKESH KUMAR | 700 | H/K | 101578815510 | 1115634387 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Mukesh |
| 148 | RAM ASHISH | 701 | H/K | 101518815573 | 1118434793 | 14842 | 21 | 11988 | 1439 | 90 | 1528 | 10459 | 10459 | Bank Trans. | Ram Ashish |
| 149 | RUPALI RAJ GUPTA | 702 | H/K | 101578819644 | 1115634400 | 14842 | 22 | 12559 | 1507 | 94 | 1601 | 10857 | 10857 | Bank Trans. | Rupali |
| 150 | ANIL | 704 | H/K | 101304973272 | 1115634407 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Anil |
| 151 | VIKAS KUMAR SAH | 705 | H/K | 101322790725 | 1115643327 | 14842 | 25 | 14271 | 1713 | 107 | 1820 | 12452 | 12452 | Bank Trans. | Vikas Kumar Sah |
| 152 | BHANU PRATAP SINGH | 706 | H/K | 101703161931 | 1115643544 | 14842 | 26 | 14842 | 1781 | 111 | 1832 | 12950 | 12950 | Bank Trans. | Bhanu Pratap Singh |
| 153 | KULDEEP KUMAR | 707 | H/K | 101410423959 | 1115643536 | 14842 | 24 | 13700 | 1644 | 109 | 1747 | 11954 | 11954 | Bank Trans. | Kuldeep |

M's ADVANCE HIGH TECH SECURITY

T. J. Prasad
Proprietor

| S. No. | Name | Card No. | Desig. | UAN No. | ESI No. | Wage Rate | Total Days | Total Payable amount | Emp PF contribution | Emp ESI contribution | Total deduction | Net Payable amount | Net amount transferred to Bank | Remarks | Signature |
|--------|--------------|----------|--------|---------|------------|-----------|------------|----------------------|---------------------|----------------------|-----------------|--------------------|--------------------------------|----------------|---------------------|
| 154 | ATUL | 708 | H/K | | 1112643538 | 14342 | 24 | 13790 | 3544 | 104 | 1712 | 11554 | 11554 | Bank Trans. | <i>Atul</i> |
| 155 | REENA YADAV | 709 | H/K | | | 14842 | 24 | 13710 | 1544 | 103 | 1747 | 11934 | 11934 | Bank Trans. | <i>Reena</i> |
| 156 | SHIVANI | 710 | H/K | | | 14812 | 21 | 11988 | 1430 | 90 | 1528 | 10458 | 10458 | Bank Trans. | <i>Shivani</i> |
| 157 | ADHISH KUMAR | 711 | H/K | | | 14842 | 11 | 6279 | 754 | 47 | 801 | 5475 | 5475 | Bank Trans. | <i>Adhish Kumar</i> |
| | TOTAL | | | | | | | 3755 | 2158425 | 257741 | 16186 | 272950 | 1864495 | 1864495 | |

MD SIGN.

HR DEPTT.

M/s ADVANCE HIGH TECH SECURITY

Proprietor

For M/s Advance High Tech Security

AKS
Authorized Signatory