M/S ADVANCE HIGH TECH SECURITY

SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085

SALARY SHEET FOR THE MONTH OF MAY-2022

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total duduction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
1	ROHIT VERMA	197	Com.Operator	15..12.2021			22500	26	22500	0	0	0	0	22500	22500	BankTrans.	
2	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767	2013005319	20019	24	18479	15000	1800	139	1939	16540	16540	BankTrans.	
3	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373	1114348147	20019	25	19249	15000	1800	144	1944	17305	17305	BankTrans.	
4	SHAMBHU KUMAR PASWAN	210	T.L.	26.11.2019	101419412060	1013823285	20019	26	20019	15000	1800	150	1950	18069	18069	BankTrans.	
5	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105	1115577534	20019	19	14629	14629	1756	110	1865	12764	12764	BankTrans.	
6	SURESH KUMAR	808	T.L.	01.09.2020	100511915083	1013508445	20019	26	20019	15000	1800	150	1950	18069	18069	BankTrans.	
7	DEVRAJ	304	H/K	10.09.2021	100551202918	1114211996	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
8	CHANDERPAL SHARMA	305	H/K	29.01.2022	101426785411	1013634472	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
9	RAJU KUMAR	306	H/K	19.09.2021	100566256947	1114348256	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
10	MANTUN SAH	307	H/K	12.02.2022	100551203616	1114211229	16506	18	11427	11427	1371	86	1457	9970	9970	BankTrans.	
11	NARENDER SINGH	308	H/K	25.03.2022	100516642553	1013634351	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
12	SURAJ	309	H/K	15.09.2021	101193363027	1115270881	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
13	VINOD KUMAR	310	H/K	05.09.2021	100478698484	1115702610	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
14	ASHA DAS	311	H/K	06.09.2021	100634808941	1114732018	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
15	HARIBILASH SINGH	313	H/K	09.11.2020	100566333717	1115710147	16506	2	1270	1270	152	10	162	1108	1108	BankTrans.	
16	WIPIN KUMAR	314	H/K	01.12.2021	101505084315	1115693461	16506	5	3174	3174	381	24	405	2770	2770	BankTrans.	
17	RANJIT KUMAR	315	H/K	19.09.2021	101047105882	1115788057	16506	8	5079	5079	609	38	648	4431	4431	BankTrans.	
18	PINTU GAUTAM	320	H/K	12.12.2021	101471375530	1115561375	16506	7	4444	4444	533	33	567	3877	3877	BankTrans.	
19	SUBHASH	321	H/K	10.11.2021	101644130830	1115797092	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
20	BHARAT KR	323	H/K	19.11.2021	100551205569	1114287403	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
21	MANOJ KUMAR SAH	324	H/K	01.10.2021	101339760449	1014335081	16506	18	11427	11427	1371	86	1457	9970	9970	BankTrans.	
22	BAMBAM KUMAR PASWAN	326	H/K	22.03.2022	100987131212	1014375658	16506	20	12697	12697	1524	95	1619	11078	11078	BankTrans.	
23	VIKAS KUMAR SAH	327	H/K	13.12.2021	101322799725	1115643527	16506	19	12062	12062	1447	90	1538	10524	10524	BankTrans.	
24	RAVINDRA RAUT	331	H/K	19.09.2021	100566255383	2213539046	16506	15	9523	9523	1143	71	1214	8309	8309	BankTrans.	
25	SUBHSH CHANDRA	332	H/K	01.10.2021	101107180736	1115093049	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	

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26	RAJA RAM	336	H/K	01.10.2021	100532996867	1114591633	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
27	JAI BHAGWAN SINGH	339	H/K	01.10.2021	101452109726	1114348252	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
28	VISHAL	340	H/K	20.09.2021	100551205582	1114212014	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
29	HARISH KUMAR	341	H/K	04.10.2021	101186798598	1115455377	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
30	ANIRUDH	342	H/K	05.10.2021	101485167181	1014012415	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
31	RAM KUMAR	345	H/K	22.01.2022	100551205697	2213638435	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
32	AKSHAY KUMAR	346	H/K	16.10.2021	101655390885	1115814988	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
33	RAKESH KUMAR NAMDEV	347	H/K	04.10.2021	101386670379	1115433634	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
34	ATUL CHAUHAN	348	H/K	04.10.2021	100767871751	1115809445	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
35	SANTOSH	349	H/K	07.01.2021	101655390816	1115809417	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
36	ARUN YADAV	351	H/K	19.09.2021	101209488191	1115201020	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	
37	MUKESH KUMAR PODDAR	352	H/K	16.10.2021	100474262799	1115809555	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
38	PAWAN II	353	H/K	27.03.2022	100551202960	1114211976	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
39	ONKAR KUMAR PASWAN	354	H/K	18.11.2021	101114907648	1014193451	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
40	RAKESH KUMAR JHA	355	H/K	15.10.2021	101365562711	1115595296	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
41	SONU KUMAR	356	H/K	15.10.2021	101497730204	1115595429	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
42	SANJU	359	H/K	12.12.2021	101676539163	1115840999	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
43	KOMAL KUMARI	360	H/K	22.10.2021	101497092840	1115595345	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
44	ANITA	361	H/K	19.04.2022	101219575727	1115201046	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
45	MANMOHAN SINGH	363	H/K	18.12.2021	101433399944	1115744068	16506	22.5	14284	14284	1714	107	1821	12463	12463	BankTrans.	
46	AKASH	366	H/K	13.12.2021	101676540188	1115841010	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
47	RAJEEV KUMAR	367	H/K	12.12.2021	101517468839	1115622121	16506	16	10158	10158	1219	76	1295	8862	8862	BankTrans.	
48	LOKENDER KUMAR	368	H/K	12.12.2021	101419412127	1014012424	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
49	SURENDRA KUMAR SINGH	369	H/K	27.11.2021	101419412115	1013645087	16506	13	8253	8253	990	62	1052	7201	7201	BankTrans.	
50	KAPIL	371	H/K	28.12.2021	101228120643	1115219682	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
51	ANUBHAV SINGH	373	H/K	20.04.2022	101087749327	1014178107	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
52	SACHIN	374	H/K	16.10.2021	101419412094	1115487433	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	

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53	LAXMI	376	H/K	18.01.2022	101538335078	1115841024	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	Laxmi
54	HADISHA	379	H/K	13.12.2021	101676540220	1115841071	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	Hadisha
55	RAJ KISHOR	380	H/K	28.12.2021	101174925277	1322959365	16506	8	5079	5079	609	38	648	4431	4431	BankTrans.	Rajkishor
56	MAHADEV KUMAR ROY	381	H/K	28.12.2021	101685483005	1115852906	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Mahadev
57	SANJU DEVI	382	H/K	17.01.2022	100551204974	1115845746	16506	9	5714	5714	686	43	728	4985	4985	BankTrans.	संजू
58	VIKASH	385	H/K	13.03.2022	101401265544	1115852909	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Vikash
59	MEENAKSHI	387	H/K	28.12.2021	101685483022	1115852913	16506	20	12697	12697	1524	95	1619	11078	11078	BankTrans.	Meenakshi
60	DEEPA	388	H/K	28.12.2021	101241271184	1115852914	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	Deepa
61	SAGAR CHAUHAN	391	H/K	28.12.2021	101274761628	1115857773	16506	19	12062	12062	1447	90	1538	10524	10524	BankTrans.	Sagar
62	SANTOSH KUMAR	396	H/K	01.12.2021	101685482367	1115857785	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	Santosh
63	ASHISH VERMA	399	H/K	18.01.2022	101685482984	1115857792	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Ashish
64	AVDHESH KUMAR	403	H/K	09.11.2021	101547181156	1115661046	16506	18	11427	11427	1371	86	1457	9970	9970	BankTrans.	Avdhesh
65	SONU KUMAR SINGH	405	H/K	18.01.2022	101693210516	1115865299	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	Sonu
66	MOHAMMAD RIZWAN	407	H/K	18.01.2022	101693210537	1115866162	16506	20	12697	12697	1524	95	1619	11078	11078	BankTrans.	Rizwan
67	SUSHILA	414	H/K	03.06.2021	101445677699	1115875283	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Sushila
68	KESHAV KUMAR JHA	415	H/K	24.01.2022	101703676120	1115875288	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Keshav
69	MANJU DEVI	416	H/K	04.02.2022	100473495437	1115875297	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	मंजू
70	SANJAY KUMAR	417	H/K	01.02.2022	100671646096	1115875302	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	Sanjay
71	VIKRAM SINGH	419	H/K	12.02.2022	101233890898	2017754686	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Vikram
72	ONKAR SINGH	423	H/K	12.02.2022	101715440465	1115891050	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Onkar
73	RITIK KUMAR RANJAN	427	H/K	18.04.2022	101715511862	1115891077	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Ritik
74	VINOD KUMAR	430	H/K	22.03.2022	101217651829	1014031059	16506	4	2539	2539	305	19	324	2216	2216	BankTrans.	Vinod
75	SAWAN PASWAN	432	H/K	21.03.2022	101446308822	1115891108	16506	6	3809	3809	457	29	486	3323	3323	BankTrans.	Ankul
76	ANKUL SINGH	435	H/K	22.03.2022	101715440477	1115891123	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	Ankul
77	SURAJ KUMAR JHA	437	H/K	27.03.2022	101715440431	1115891134	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Suraj
78	INDDRAJIT KUMAR MANDAL	439	H/K	26.03.2022	101725987495	1115905766	16506	12	7618	7618	914	57	971	6647	6647	BankTrans.	Inddrajit
79	LAXMI	445	H/K	20.04.2022	101725986491	1115905856	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	Laxmi

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80	CHANDAN SINGH	452	H/K	04.09.2021	101735936441	2018415501	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Chandan
81	ROLI	454	H/K	22.09.2021	101735936456	2018415506	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	Roli
82	NEELAM	455	H/K	22.09.2021	101735936460	2018417327	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Neelam
83	PRINCE	457	H/K	23.09.2021	101735936487	2018415509	16506	14	8888	8888	1067	67	1133	7755	7755	BankTrans.	Prince
84	POORAN	458	H/K	05.10.2021	101745898471	2018449527	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Puran
85	SHABNAM	460	H/K	18.10.2021	101745898492	2018449529	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Shabnam
86	GOURAV SINGH	463	H/K	26.10.2021	101193802057	1115833399	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Gaurav
87	SUNITA	465	H/K	22.11.2021	101758060741	6720352577	16506	17	10792	10792	1295	81	1376	9416	9416	BankTrans.	Sunita
88	KIRAN DEVI	466	H/K	22.11.2021	101758062158	2018486196	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Kiran
89	PINKI	468	H/K	01.12.2021	101445304179	2018502645	16506	11	6983	6983	838	52	890	6093	6093	BankTrans.	Pinki
90	ROHIT RANJAN	471	H/K	07.12.2021	101331178505	2018502646	16506	14	8888	8888	1067	67	1133	7755	7755	BankTrans.	Rohit
91	MAMTA	472	H/K	06.12.2021	101763289504	2018502648	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	Mamta
92	SHRVAN KUMAR MANDAL	474	H/K	26.02.2022	100915316972	1114897129	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Santosh
93	NEHA	475	H/K	07.12.2021	101763289515	2018502651	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	Neha
94	RAJESH	476	H/K	10.12.2021	100670983854	2018502652	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Rajesh
95	AMAN KUMAR	477	H/K	13.12.2021	101763290122	2018502653	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Aman
96	MITHUN	479	H/K	16.12.2021	100228507440	2018502656	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Mithun
97	GAYTRI DEVI	480	H/K	17.12.2021	101763290146	2018502657	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	Gaytri
98	SHUBHAM	481	H/K	01.02.2022	101691985003	2018564830	16506	19	12062	12062	1447	90	1538	10524	10524	BankTrans.	Shubham
99	TULSI	482	H/K	01.02.2022	101790181474	2018564841	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Tulsi
100	SACHIN KUMAR	483	H/K	01.02.2022	100957444864	1114929226	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	Sachin
101	GOPAL	485	H/K	22.02.2022	101390362478	1115622125	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Gopal
102	RAGNI MANDAL	486	H/K	06.03.2022	101691984571	2018591296	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Ragni
103	RAJESH KUMAR	488	H/K	10.03.2022	101322799718	1115543534	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Rajesh
104	ASHISH PRASAD KARN	489	H/K	11.03.2022	101802182954	2018600121	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Ashish
105	GULFAM	491	H/K	11.03.2022	101802182983	2018599276	16506	17	10792	10792	1295	81	1376	9416	9416	BankTrans.	Gulfam
106	GULFAAM	492	H/K	12.03.2022	101802182996	2018599282	16506	9	5714	5714	686	43	728	4985	4985	BankTrans.	Gulfaam
107	VISHWAKARMA	493	H/K	26.03.2022	101802182912	2018599409	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	Vishwakarma

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108	CHANCHAL KUMAR	494	H/K	26.03.2022	100511889727	1013578727	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
109	RADHA ROY	495	H/K	27.03.2022	101802182898	2018599412	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
110	RAKHI	496	H/K	28.03.2022	101802182908	2018599416	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
111	BRAJENDRA KUMAR	497	H/K	22.03.2022	101086023345	1115070046	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
112	SHWETA	499	H/K	30.03.2022	101745312624	1115849162	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
113	NISHI KALA DEVI	501	H/K	01.04.2022	101426539257	2018622352	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
114	KULDEEP	503	H/K	01.04.2022	100512293133	1114158302	16506	20	12697	12697	1524	95	1619	11078	11078	BankTrans.	
115	MANISHA	504	H/K	11.04.2022	101807032036	2018622400	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
116	POOJA	506	H/K	22.04.2022	101809541530	2018628267	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
117	BADAL KUMAR	507	H/K	26.04.2022	101809541548	2018628314	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
118	DURGESH MISHRA	508	H/K	26.04.2022	101809541553	2018628332	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
119	RAJEEV KUMAR	509	H/K	26.04.2022	101809541569	2018628352	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
120	DHEERAJ	510	H/K	26.04.2022	101809541576	2018629112	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	
121	SEEMA DEVI	511	H/K	26.04.2022	101809541609	2018633700	16506	20	12697	12697	1524	95	1619	11078	11078	BankTrans.	
122	SANTOSHI	512	H/K	27.04.2022	101809541582	2018629129	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
123	DINESH KUMAR	513	H/K	27.04.2022	101809541595	2018629141	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
124	PARKASH KUMAR PATHAK	514	H/K	27.04.2022	101488803624	2018629161	16506	22	13967	13967	1676	105	1781	12186	12186	BankTrans.	
125	KAJAL	515	H/K	28.04.2022	101809542017	2018633702	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
126	MANISH KUMAR	522	H/K	22.03.2022	101226699638	1115219688	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
127	CHANDNI	532	H/K	08.04.2022	101270907713	1115270875	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
128	RAGHUNANDAN KUMAR	548	H/K	06.12.2021	101361915112	1115396117	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
129	KARTIK	549	H/K	10.02.2022	100758416227	1115396112	16506	18	11427	11427	1371	86	1457	9970	9970	BankTrans.	
130	PRABHA DEVI	571	H/K	08.04.2022	101419412136	1013847198	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
131	NEERAJ KUMAR	613	H/K	26.03.2022	101446308748	1115523767	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
132	AMIT KUMAR	614	H/K	26.03.2022	101446308814	1115523790	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
133	ANUJ SHARMA	C-01	H/K	01.10.2021	100724883569	1013926537	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
134	SHIVAM SINGH	678	H/K	15.01.2022	101497092872	1115595373	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total duduction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
135	MUKESH KUMAR	700	H/K	26.03.2022	101528815510	1115634387	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
136	BHANU PRATAP SINGH	706	H/K	18.04.2022	101203164931	1115643544	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
137	MOHIT SHARMA	741	H/K	18.12.2021	101068695846	1115744063	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	
138	MOHIT KUMAR GUPTA	744	H/K	12.12.2021	101454635198	1115744071	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
139	MANOJ KUMAR PRAJAPATI	761	H/K	29.12.2021	101299433085	2016038892	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
140	SUNEEL	763	H/K	22.01.2022	101617237465	1114444405	16506	14	8888	8888	1067	67	1133	7755	7755	BankTrans.	
141	PAVNESH KUMAR	764	H/K	24.11.2021	101107180683	1115093056	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
142	RABBANI	765	H/K	19.04.2022	101173939530	1014092601	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
143	RANDHIR	766	H/K	19.04.2022	101414468467	1014392595	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
144	VIPIN KUMAR	768	H/K	19.04.2022	101217651838	1014065777	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
145	BUNTY KUMAR	769	H/K	28.12.2021	101290886572	1014300355	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
146	HARISH KUMAR	771	H/K	19.09.2021	100964248693	1113845761	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
147	SUNIL KUMAR	773	H/K	12.02.2022	101151378669	1013505821	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
148	RAM AVADH	775	H/K	01.02.2022	101488337581	1013715701	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
149	SARVESH KUMAR	777	H/K	12.02.2022	101129855549	1014203081	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
150	HEMA SAXENA	783	H/K	08.04.2022	101488336504	1013879303	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
151	PUSHPA DEVI	784	H/K	28.03.2022	100927548329	1014091977	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
152	JAGJEEVAN	788	H/K	28.12.2021	100511591545	1013687530	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
153	PARDEEP	789	H/K	28.12.2021	101068695730	1114420800	16506	23	14601	14601	1752	110	1862	12740	12740	BankTrans.	
154	RAJU KUMAR	792	H/K	26.04.2022	101305427487	1115675447	16506	24	15236	15000	1800	114	1914	13322	13322	BankTrans.	
155	AJAY KUMAR	794	H/K	05.09.2021	101433399937	1014406974	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
156	ARUN KUMAR	798	H/K	29.08.2021	101067269467	1115050846	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
157	SARITA DEVI	805	H/K	20.09.2021	101202820442	1115736560	16506	16	10158	10158	1219	76	1295	8862	8862	BankTrans.	
158	MD RIZWAN ALAM	812	H/K	06.09.2021	100732911407	1114806728	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	
159	RAHUL KUMAR	813	H/K	19.04.2022	101278724544	1115561362	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	
160	SARVENDRA KUMAR	816	H/K	01.01.2022	100543117281	2013713287	16506	18	11427	11427	1371	86	1457	9970	9970	BankTrans.	
161	MUKESH KUMAR GUPTA	818	H/K	08.04.2022	101087749287	1014178106	16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total duduction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
162	SUBHASH	819	H/K	20.09.2021	101322799675	1115774966	16506	19	12062	12062	1447	90	1538	10524	10524	BankTrans.	Subhash
163	RAVINDRA	820	H/K	06.09.2021	100732250016	1114827115	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	Ravindra
164	KULDEEP KUMAR	821	H/K	12.11.2021	101272833502	1115612873	16506	21	13332	13332	1600	100	1700	11632	11632	BankTrans.	Kuldeep
165	TULSI KUMARI	822	H/K	22.01.2022	101511288663	1115774949	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	Tulsi
166	SONIA	824	H/K	16.01.2022	101627403093	1115774957	16506	25	15871	15000	1800	119	1919	13952	13952	BankTrans.	SONIA
167	SHUBHAM BERA	827	H/K	05.09.2021	101636138510	1115788060	16506	4	2539	2539	305	19	324	2216	2216	BankTrans.	Subham
168	USHA RANI	516	H/K	01.05.2022			16506	26	16506	15000	1800	124	1924	14582	14582	BankTrans.	Usha
169	RANJAN KUMAR	517	H/K	09.05.2022			16506	19	12062	12062	1447	90	1538	10524	10524	BankTrans.	Ranjan
170	AWADH KISHOR	518	H/K	11.05.2022			16506	10	6348	6348	762	48	809	5539	5539	BankTrans.	Awadh Kishor
171	DUKHO PASWAN	519	H/K	13.05.2022			16506	15	9523	9523	1143	71	1214	8309	8309	BankTrans.	Dukho
172	AKASH KUMAR	520	H/K	13.05.2022			16506	15	9523	9523	1143	71	1214	8309	8309	BankTrans.	Akash
173	PANKAJ	521	H/K	13.05.2022			16506	12	7618	7618	914	57	971	6647	6647	BankTrans.	Pankaj
174	HARSH SHARMA	523	H/K	14.05.2022			16506	14	8888	8888	1067	67	1133	7755	7755	BankTrans.	Harsh
175	REKHA	778	H/K	17.05.2022			16506	12	7618	7618	914	57	971	6647	6647	BankTrans.	Rekha
176	SONU KUMAR SAH	317	H/K	17.05.2022			16506	10	6348	6348	762	48	809	5539	5539	BankTrans.	Sonu
177	RAMKALA DEVI	524	H/K	19.05.2022			16506	10	6348	6348	762	48	809	5539	5539	BankTrans.	Ramkala
178	ADARSH KUMAR	525	H/K	19.05.2022			16506	10	6348	6348	762	48	809	5539	5539	BankTrans.	Adarsh
179	SAURAV RAM	526	H/K	20.05.2022			16506	10	6348	6348	762	48	809	5539	5539	BankTrans.	Saurav Ram
180	BABITA	527	H/K	20.05.2022			16506	11	6983	6983	838	52	890	6093	6093	BankTrans.	Babita
181	SAYRA BANO	528	H/K	22.05.2022			16506	7	4444	4444	533	33	567	3877	3877	BankTrans.	Sayra Bano
182	SARWAN	529	H/K	25.05.2022			16506	6	3809	3809	457	29	486	3323	3323	BankTrans.	Sarwan
183	PINKI	530	H/K	27.05.2022			16506	3	1905	1905	229	14	243	1662	1662	BankTrans.	Pinki
184	SUDHANSHU KUMAR	531	H/K	28.05.2022			16506	4	2539	2539	305	19	324	2216	2216	BankTrans.	Sudhanshu
	TOTAL							3919.5	2510487	2369376	284325	18660	302985	2207502	2207502		

MD SIGN.

HR DEPTT.

For M/s Advance High Tech Security

Authorised Signatory