

M/S ADVANCE HIGH TECH SECURITY  
 SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085  
 SALARY SHEET FOR THE MONTH OF OCTOBER-2023

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Pald H/D	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contributon	Emp ESI contributon	Total duction	Net Payable amount	Net amont transferred to Bank	Remarks	Signature
1	ROHIT VERMA	197	erator	15.12.2021			22500	21	1	22	19038	0	0	0	0	19038	19038	BankTrans.	ROHIT
2	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767	2013005319	21215	22	0	22	17951	15000	1800		1800	16151	16151	BankTrans.	SANTOSH
3	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373	1114348147	21215	24	1	25	20399	15000	1800		1800	18599	18599	BankTrans.	SANDEEP
4	SHAMBHU KUMAR PASWA	210	T.L.	26.11.2019	101419412060	1013823285	21215	25	1	26	21215	15000	1800		1800	19415	19415	BankTrans.	SHAMBHU
5	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105	1115577534	21215	19	1	20	16319	15000	1800		1800	14519	14519	BankTrans.	PARDEEP
6	SURESH KUMAR	808	T.L.	01.09.2020	100511915083	1013508445	21215	25	1	26	21215	15000	1800		1800	19415	19415	BankTrans.	SURESH
7	NEELAM	455	T.L.	07.11.2022	101735936460	2018417327	21215	23	1	24	19583	15000	1800		1800	17783	17783	BankTrans.	NEELAM
8	DEVRAJ	304	H/K	31.07.2023	100551202918	1114211996	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	DEVRAJ
9	CHANDERPAL SHARMA	305	H/K	24.10.2023	101426785411	1013634472	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	CHANDERPAL
10	MANTU SAH	307	H/K	04.06.2023	100551203616	1114211229	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	MANTU
11	NARENDER SINGH	308	H/K	31.07.2023	100516642553	1013634351	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	NARENDER
12	SURAJ	309	H/K	31.07.2023	101193363027	1115270881	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SURAJ
13	ASHA DAS	311	H/K	31.07.2023	100634808941	1114732018	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ASHA
14	HARIBILASH SINGH	313	H/K	20.08.2023	100566333717	1115710147	17494	9	1	10	6728	6728	807	50	858	5871	5871	BankTrans.	HARIBILASH
15	WIPIN KUMAR	314	H/K	13.08.2023	101505084315	1115693461	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	WIPIN
16	SUBHASH	321	H/K	16.03.2023	101644130830	1115797092	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SUBHASH
17	BHARAT KUMAR MANDAL	323	H/K	01.05.2023	100551205569	1114287403	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	BHARAT
18	MANOJ KUMAR SAH	324	H/K	09.04.2023	101339760449	1014335081	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	MANOJ
19	PASWAN	326	H/K	09.07.2023	100987131212	1014375658	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	PASWAN
20	RAVINDRA RAUT	331	H/K	03.10.2023	100566255383	2213539046	17494	17	1	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	RAVINDRA
21	RAJA RAM	336	H/K	01.08.2023	100532996867	1114591633	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAJA RAM
22	RUMA	338	H/K	16.07.2023	101368264694	1014356137	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	RUMA
23	JAI BHAGWAN SINGH	339	H/K	30.07.2023	101452109726	1114348252	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	JAI BHAGWAN
24	VISHAL	340	H/K	05.06.2022	100551205582	1114212014	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	VISHAL
25	HARISH KUMAR	341	H/K	26.09.2023	101186798598	1115455377	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	HARISH
26	ANIRUDH	342	H/K	20.08.2023	101485167181	1014012415	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	ANIRUDH
27	RAM KUMAR	345	H/K	04.07.2023	100551205697	2213638435	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	RAM KUMAR
28	AKSHAY KUMAR	346	H/K	01.07.2023	101655390885	1115814988	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	AKSHAY