

M/S ADVANCE HIGH TECH SECURITY
SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085
SALARY SHEET FOR THE MONTH OF MAY-2024

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribu tion	Emp ESI contribu tion	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
1	ROHIT VERMA	197	error	15.12.2021			22500	25	21635	0	0	0	0	21635	21635	BankTrans.	<i>[Signature]</i>
2	SANTOSH KUMAR	301	T.L	08.05.2020	100566256767		21215	22	17951	15000	1800		1800	16151	16151	BankTrans.	<i>[Signature]</i>
3	SANDEEP SINGH	302	T.L	22.04.2020	100551204373		21215	19	15503	15000	1800		1800	13703	13703	BankTrans.	<i>[Signature]</i>
4	SHAMBUH KUMAR PASWAN	210	T.L	26.11.2019	101419412060		21215	27	22031	15000	1800		1800	20231	20231	BankTrans.	<i>[Signature]</i>
5	PARDEEP KUMAR SINGH	312	T.L	04.03.2020	100512304105		21215	26	21215	15000	1800		1800	19415	19415	BankTrans.	<i>[Signature]</i>
6	SURESH KUMAR	808	T.L	01.09.2020	100511915083		21215	19	15503	15000	1800		1800	13703	13703	BankTrans.	<i>[Signature]</i>
7	NEELAM	455	T.L	07.11.2022	101735936460		21215	27	22031	15000	1800		1800	20231	20231	BankTrans.	<i>[Signature]</i>
8	DEBRAJ	304	H/K	19.02.2024	100551202918	1114211996	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
9	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411	1013634472	17494	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	<i>[Signature]</i>
10	MANTU SAH	307	H/K	31.12.2023	100551203616	1114211229	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
11	NARENDER SINGH	308	H/K	31.07.2023	100516642553	1013634351	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
12	SURAJ	309	H/K	19.02.2024	101193363027	1115270881	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
13	ASHA DAS	311	H/K	31.07.2023	100634808941	1114732018	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
14	HARBILASH SINGH	313	H/K	12.05.2024	100566333717	1115710147	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	<i>[Signature]</i>
15	SUBHASH	321	H/K	22.11.2023	101644130830	1115797092	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	<i>[Signature]</i>
16	BIKRAJ KUMAR	322	H/K	05.11.2023	101644130848	1115797117	17494	25	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
17	BHARAT KUMAR MANDAL	323	H/K	15.03.2024	100551205565	1114287403	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
18	MANOJ KUMAR SAH	324	H/K	07.04.2024	101339760449	1014335081	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	<i>[Signature]</i>
19	BAMBAM KUMAR PASWAN	326	H/K	22.01.2024	100987131212	1014375658	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
20	RAVINDRA RAUT	331	H/K	03.10.2023	100566255383	2213539046	17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	<i>[Signature]</i>
21	RAJA RAM	336	H/K	01.08.2023	100532996867	1114591633	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
22	RUMA	338	H/K	19.02.2024	101368264694	1014356137	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
23	JAI BHAGWAN SINGH	339	H/K	19.02.2024	101452109726	1114348252	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	<i>[Signature]</i>
24	VISHAL	340	H/K	05.06.2022	100551205582	1114212014	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
25	HARISH KUMAR	341	H/K	26.09.2023	101186798598	1115455377	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
26	ANIRUDH	342	H/K	20.08.2023	101485167181	1014012415	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>

S. No.	Name	Card No	Design	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total deduction	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
27	RAM KUMAR	345	H/K	22.01.2024	100551205697	2213638435	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	18/11/24
28	AKSHAY KUMAR	346	H/K	22.01.2024	101655390885	1115814988	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Akshay
29	RAKESH KUMAR NAMDEV	347	H/K	21.08.2023	101386670379	1115433634	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rakesh
30	SANTOSH	349	H/K	16.10.2023	101655390816	1115809417	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Santosh
31	MUKESH KUMAR PODDAR	352	H/K	11.03.2024	100474262799	1115809555	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Mukesh
32	PAWAN II	353	H/K	15.01.2024	100551202960	1114211976	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pawan
33	RAKESH KUMAR JHA	355	H/K	15.01.2024	101365562711	1115595296	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Rakesh
34	SONU KUMAR	356	H/K	23.10.2023	101497730204	1115595429	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
35	KOMAL KUMARI	360	H/K	20.08.2023	101497092840	1115595345	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Komal
36	ANITA	361	H/K	19.02.2024	101219575727	1115201046	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Anita
37	MANMOHAN SINGH	363	H/K	11.12.2023	101433399944	1115744068	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Manmohan
38	RAJEEV KUMAR	367	H/K	09.04.2024	101517468839	1115622121	17494	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Rajeev
39	LOKENDER KUMAR	368	H/K	16.10.2023	101419412127	1014012424	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Lokender
40	SURENDRA KUMAR SINGH	369	H/K	10.03.2024	101419412115	1013645087	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Surendra
41	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Kapil
42	ANUBHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Anubhav
43	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	25.5	17158	15000	1800	129	1929	15229	15229	BankTrans.	Sachin
44	REENA DEVI	378	H/K	25.11.2023	101676540212	1115841063	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Reena
45	RAJ KISHOR	380	H/K	19.02.2024	101174925277	1322959365	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Raj
46	MAHADEV KUMAR ROY	381	H/K	02.01.2024	101685483005	1115852906	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mahadev
47	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanju
48	MEENAKSHI	387	H/K	23.10.2023	101685483022	1115852913	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Meenakshi
49	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Deepa
50	SAGAR CHAUHAN	391	H/K	16.10.2023	101274761628	1115857773	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sagar
51	SONU KUMAR SINGH	405	H/K	03.10.2023	10169310516	1115865299	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sonu
52	SUSHILA	414	H/K	23.10.2023	10144567699	1115875283	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sushila
53	KESHAV KUMAR JHA	415	H/K	23.10.2023	101703676120	1115875288	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Keshav
54	MANJU DEVI	416	H/K	23.10.2023	100473495437	1115875297	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Manju
55	SANJAY KUMAR	417	H/K	17.12.2023	100671646096	1115875302	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjay

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribu tion	Emp ESI contribu tion	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
56	VIKRAM SINGH	419	H/K	13.08.2023	101233890898	2017754686	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vij Kumar
57	ONKAR SINGH	423	H/K	27.11.2023	101715440465	1115891050	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	OmKdR
58	VINOD KUMAR	430	H/K	10.12.2023	101217651829	1014031059	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Vinod.
59	CHANDAN SINGH	452	H/K	15.01.2024	101735936441	2018415501	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Chander
60	ROU	454	H/K	15.01.2024	101735936456	2018415506	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rou
61	POORAN	458	H/K	14.08.2023	101745888471	2018449527	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pooran
62	SHABNAM	460	H/K	11.12.2023	101745888492	2018449529	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Shabnam
63	RAHUL	462	H/K	22.01.2024	100650952636	2018449531	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rahul
64	GOURAV SINGH	463	H/K	14.08.2023	101193802057	1115833399	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Gourav
65	MAMTA	472	H/K	22.01.2024	101763289504	2018502648	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mamta
66	SHRVAN KUMAR MANDAL	474	H/K	17.12.2023	100915316972	1114897129	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Shravan
67	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	27	18167	15000	1800	136	1936	16231	14227	BankTrans.	Rajesh
68	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Subham
69	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Tulsi
70	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Sachin
71	GOPAL	485	H/K	19.11.2023	101390362478	1115622125	17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Gopal
72	RAGNI MANDAL	486	H/K	27.11.2023	101691984571	2018591296	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ragni
73	BRAJENDRA KUMAR	497	H/K	02.01.2024	101086023345	1115070046	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Brajendra
74	NISHI KALA DEVI	501	H/K	13.08.2023	101426539257	2018622352	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Nishi
75	KULDEEP	503	H/K	15.01.2024	100512293133	1114158302	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Kuldeep
76	MANISHA	504	H/K	16.01.2024	101807032036	2018622400	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Manisha
77	RAJEEV KUMAR	509	H/K	20.05.2024	101809541569	2018628352	17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	Rajeev
78	USHA RANI	516	H/K	22.01.2024	101822217493	2018661303	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Usha
79	MANISH KUMAR	522	H/K	18.12.2023	10122669638	1115219688	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Manish
80	RAMKALA DEVI	524	H/K	23.01.2024	101248695242	2018661457	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ramkala
81	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Saurav
82	SARWAN	529	H/K	19.02.2024	101822217558	2018673275	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sarwan
83	TEJ SINGH	534	H/K	10.03.2024	101833777787	2018707910	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Tej Singh
84	NIRANJAN SAH	540	H/K	05.05.2024	101833777794	2018707970	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Niranjan

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribu tion	Emp ESI contribu tion	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
85	KUNDAN KUMAR	541	H/K	02.01.2024	101835488380	2018708040	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Kundan
86	SANJIT KUMAR	542	H/K	02.01.2024	101833777804	2018707979	17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	Sanjit
87	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Krishan
88	VINOD	547	H/K	20.05.2024	10056625668	2018744337	17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	Vinod
89	SANNI KUMAR	564	H/K	01.01.2024	100964248812	1014115990	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sanni
90	PRAKHA DEVI	571	H/K	22.01.2024	101419412136	1013847198	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Prakha
91	MALA DEVI	576	H/K	11.12.2023	100884858849	2018812527	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mala
92	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Soniya
93	MUSAHIDDIN	581	H/K	26.10.2023	101872360166	2019190604	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Musa
94	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Chhotu
95	NEERAJ	589	H/K	28.11.2023	101545438111	1115720163	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Neeraj
96	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Amarjeet
97	SANNY KUMAR PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanny
98	ALAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Alay
99	DEEPAK KUMAR	596	H/K	15.01.2024	100536687660	2018837573	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Deepak
100	NIRMALA	601	H/K	27.11.2023	101884206606	2018840062	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Nirmala
101	DEEPA	606	H/K	15.01.2024	101740281287	2018866896	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Deepa
102	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Shaktiman
103	NEERAJ KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Neeraj
104	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amit
105	PANKAJ KUMAR THAKUR	617	H/K	18.02.2024	101291042380	2015800456	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pankaj
106	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sitesh
107	DEENA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Deena
108	RATNESH KUMAR RAI	626	H/K	18.03.2024	101916015629	2018920530	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ratnesh
109	NITIN KUMAR MISHRA	627	H/K	19.02.2024	101924347830	2018956284	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Nitin
110	MANJEET	628	H/K	20.08.2023	101924347848	2018956181	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Manjeet
111	KHUSHBU KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Khushbu
112	SANJEEV KUMAR GAUTAM	635	H/K	03.10.2023	101924347869	2018957311	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sanjeev
113	JAMEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Jameel

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribu tion	Emp ESI contribu tion	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
114	BUNTY	643	H/K	23.10.2023	101933115205	2018988942	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	15/10/23
115	SONU	644	H/K	23.10.2023	101886603669	2018988945	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	15/10/23
116	DILEEP KUMAR	649	H/K	19.11.2023	101942186471	2019018214	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	15/10/23
117	SUNITA	650	H/K	17.10.2023	101942186485	2019018239	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	15/10/23
118	TARUN PAL	651	H/K	20.11.2023	101942186492	2019018287	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	15/10/23
119	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	15/10/23
120	CHANDAN KUMAR	655	H/K	02.01.2024	101942186459	2019018322	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	15/10/23
121	VIKAS	659	H/K	27.11.2023	101942186437	2019018581	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	15/10/23
122	RITESH KUMAR	664	H/K	23.12.2023	101955114520	2019048258	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	15/10/23
123	POOJA	665	H/K	17.12.2023	101914845221	2019050441	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	15/10/23
124	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	15/10/23
125	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	15/10/23
126	AJIT KUMAR	671	H/K	18.02.2024	100984711636	2019082976	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	15/10/23
127	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	15/10/23
128	SHIVAM SINGH	678	H/K	16.10.2023	101497092872	1115593373	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	15/10/23
129	SHAKUNTALA DEVI	681	H/K	19.02.2024	101347174456	2019114608	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	15/10/23
130	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	15/10/23
131	DEEPAK	685	H/K	17.08.2023	101989802898	2019145768	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	15/10/23
132	ANURADHA KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	15/10/23
133	ASHA	689	H/K	01.09.2023	101553707332	1115731855	17494	4	2691	2691	323	20	343	2348	2348	BankTrans.	15/10/23
134	AKASH	692	H/K	26.09.2023	101999523984	2019172293	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	15/10/23
135	VARSHA KUMARI	693	H/K	04.10.2023	101806577085	2018622089	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	15/10/23
136	SUNIL KUMAR	695	H/K	05.10.2023	102011186436	2019190505	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	15/10/23
137	RAMDEVAN	698	H/K	20.10.2023	101921460974	2019190538	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	15/10/23
138	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	1115634387	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	15/10/23
139	RUCHIKA KUMARI	701	H/K	18.05.2024	102011186415	2019190551	17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	15/10/23
140	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	15/10/23
141	PRIYA	704	H/K	08.11.2023	102019700687	2019228914	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	15/10/23
142	MANNI	705	H/K	08.11.2023	102019700660	2019228944	17494	3	2019	2019	242	15	257	1761	1761	BankTrans.	15/10/23

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribu tion	Emp ESI contribu tion	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
143	BHANU PRATAP SINGH	706	H/K	23.01.2024	101203164931	1115643544	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Amr
144	MADHURI	707	H/K	27.11.2023	101862629055	2018777498	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
145	RAMESH	708	H/K	01.12.2023	102030100405	2019251104	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Amr
146	RAHUL	710	H/K	01.12.2023	102030101024	2019251118	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amr
147	PRASHANT	711	H/K	22.12.2023	102030101030	2019251127	17494	6	4037	4037	484	30	515	3522	3522	BankTrans.	Amr
148	NIRANJAN PASMAN	712	H/K	14.12.2023	102001183750	2019251129	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Amr
149	TANISHA	713	H/K	14.12.2023	102030101048	2019252616	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Amr
150	RANJANA	715	H/K	21.12.2023	102046254596	2019252622	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Amr
151	AMIT KUMAR PASWAN	717	H/K	25.01.2024	101544352233	2019287278	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
152	ALAY KUMAR	718	H/K	25.01.2024	102039427364	2019287282	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
153	RANI KUMARI	720	H/K	23.02.2024	102048464533	2019309709	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Amr
154	MOHIT KUMAR	721	H/K	06.03.2024	102057879996	2019340288	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
155	ANJALI	722	H/K	06.03.2024	102057880001	2019340294	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Amr
156	AMAN	723	H/K	11.04.2024	102066563155	2019372489	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Amr
157	ADITYA	724	H/K	11.04.2024	102066563164	2019372499	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Amr
158	SAHIL KUMAR	725	H/K	23.04.2024	101597453626	1115728009	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
159	AJEET KUMAR	726	H/K	23.04.2024	101703676131	1115875309	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Amr
160	HIMANSHU PRATAP SINGH	727	H/K	25.04.2024	102066563210	2019372621	17494	3	2019	2019	242	15	257	1761	1761	BankTrans.	Amr
161	MUKESH	728	H/K	25.04.2024	102066563223	2019372508	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Amr
162	JYOTI BHARDWAJ	729	H/K	25.04.2024	102066563247	2019372518	17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Amr
163	RINA	730	H/K	25.04.2024	102066563140	2019372536	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Amr
164	MEENA	731	H/K	25.04.2024	102066563456	2019372545	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
165	RATNA	732	H/K	25.04.2024	102066563460	2019372556	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Amr
166	SUNEEL	733	H/K	16.10.2023	101617237465	1114444405	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
167	PAVNESH KUMAR	734	H/K	17.07.2023	101107180663	1115093056	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amr
168	RABBANI	735	H/K	22.01.2024	101173939530	1014092601	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Amr
169	RANDHIR	736	H/K	15.01.2024	101414468467	1014392595	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
170	VIPIN KUMAR	738	H/K	22.01.2024	101217651838	1014065777	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr
171	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amr

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total deduction	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
172	RAM AVADH	775	H/K	24.10.2023	101488337581	1013715701	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
173	SARVESH KUMAR	777	H/K	19.11.2023	10112985549	1014203081	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
174	HEMA SAXENA	783	H/K	22.01.2024	101488336504	1013879303	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
175	PUSHPA DEVI	784	H/K	15.01.2024	100927548329	1014091977	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
176	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
177	AMARESH KUMAR	802	H/K	27.11.2023	100897645095	1115746139	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
178	MUNNI DEVI	810	H/K	21.08.2023	101064946242	1114788451	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
179	MD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
180	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
181	MUKESH KUMAR GUPTA	818	H/K	11.12.2023	101087749287	1014178106	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
182	SUBHASH	819	H/K	31.07.2023	101322799675	1115774966	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
183	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
184	PREMNARAYAN	826	H/K	30.07.2023	101270907692	1115270867	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
185	SUDHIR KUMAR	733	H/K	02.05.2024			17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
186	LAKSHMAN SINGH	734	H/K	06.05.2024			17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
187	VIVEK KUMAR	735	H/K	06.05.2024			17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
188	LAKSHMI	736	H/K	06.05.2024			17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	<i>[Signature]</i>
189	LAKSHMAN KUMAR	737	H/K	09.05.2024			17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	<i>[Signature]</i>
190	UPENDRA BHARTI	738	H/K	10.05.2024			17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	<i>[Signature]</i>
191	SANIYA	739	H/K	13.05.2024			17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	<i>[Signature]</i>
192	PHULKUMARI DEVI	740	H/K	12.05.2024			17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	<i>[Signature]</i>
193	SHASHI KUMARI	741	H/K	12.05.2024			17494	6	4037	4037	484	30	515	3522	3522	BankTrans.	<i>[Signature]</i>
194	ASHISH KUMAR	648	H/K	19.05.2024			17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	<i>[Signature]</i>
195	WIPIN KUMAR	314	H/K	19.05.2024			17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	<i>[Signature]</i>
196	SARVENDRA KUMAR	742	H/K	20.05.2024			17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	<i>[Signature]</i>
197	SUNIL KUMAR	743	H/K	22.05.2024			17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	<i>[Signature]</i>
198	VISHAL	745	H/K	23.05.2024			17494	8	5383	5383	646	40	686	4696	4696	BankTrans.	<i>[Signature]</i>
199	ANJALI DEVI	746	H/K	23.05.2024			17494	8	5383	5383	646	40	686	4696	4696	BankTrans.	<i>[Signature]</i>
	TOTAL							4505.5	3056358	2730017	327602	21904	349506	2706852	2706852		

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Total Payable amount	Only for PF Wages	Emp PF contribution	Emp ESI contribution	Total deduction	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
--------	------	---------	-------	-----------------	---------	--------	-----------	-------------------	----------------------	-------------------	---------------------	----------------------	-----------------	--------------------	--------------------------------	---------	-----------

MD SIGN.

HR DEPTT.

Ms Advance High Tech Security
Anici
 Authorised Signatory