

M/S ADVANCE HIGH TECH SECURITY
 SITE NAME-RGI & RC SECTOR -5 ROHINI DELHI-110085
 SALARY SHEET FOR THE MONTH OF JUNE-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 contribution	Emp ESI contribution	Total deduction	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
1	ROHIT VERMA	197	enrol	15.12.2021			22500	22	19038	0	0	0	0	19038	19038	BankTrans.	ROHIT VERMA
2	CHIRANIEEV PRASAD GUPTA	747	T.L.	08.05.2020			21215	6	4896	0	0	0	0	4896	4896	BankTrans.	CHIRANIEEV PRASAD GUPTA
3	SHAMBU KUMAR PASWAN	210	T.L.	26.11.2019	101419412060		21215	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	SHAMBU KUMAR PASWAN
4	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105		21215	2	1632	1632	196	196	196	1436	1436	BankTrans.	PARDEEP KUMAR SINGH
5	SURESH KUMAR	808	T.L.	01.09.2020	100511915083		21215	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	SURESH KUMAR
6	NEELAM	455	T.L.	07.11.2022	101735936460		21215	24	19583	15000	1800	1800	1800	17783	17783	BankTrans.	NEELAM
7	DEVRAJ	304	H/K	19.02.2024	100551202918		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	DEVRAJ
8	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411		17494	2	1346	1346	161	10	172	1174	1174	BankTrans.	CHANDERPAL SHARMA
9	MANTU SAH	307	H/K	31.12.2023	100551203616		17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	MANTU SAH
10	NARENDER SINGH	308	H/K	31.07.2023	100516642553		17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	NARENDER SINGH
11	SURAJ	309	H/K	19.02.2024	101193363027		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SURAJ
12	ASHA DAS	311	H/K	31.07.2023	100634808941		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ASHA DAS
13	HARIBLASH SINGH	313	H/K	12.05.2024	100566333717		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	HARIBLASH SINGH
14	WIPIN KUMAR	314	H/K	19.05.2024	101505084315		17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	WIPIN KUMAR
15	SUBHASH	321	H/K	22.11.2023	101644130830		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SUBHASH
16	BIKRAJ KUMAR	322	H/K	05.11.2023	101644130848		17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	BIKRAJ KUMAR
17	BHARAT KUMAR MANDAL	323	H/K	15.03.2024	100551205569		17494	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	BHARAT KUMAR MANDAL
18	MANOJ KUMAR SAH	324	H/K	07.04.2024	101339760449		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MANOJ KUMAR SAH
19	BAMBAM KUMAR PASWAN	326	H/K	22.01.2024	100987131212		17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	BAMBAM KUMAR PASWAN
20	RAVINDRA RAUT	331	H/K	03.10.2023	100566255383		17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	RAVINDRA RAUT
21	RAJA RAM	336	H/K	01.08.2023	100532996867		17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAJA RAM
22	RUMA	338	H/K	19.02.2024	101368264694		17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	RUMA
23	JAI BHAGWAN SINGH	339	H/K	19.02.2024	101452109726		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	JAI BHAGWAN SINGH
24	VISHAL	340	H/K	05.06.2022	100551205582		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	VISHAL
25	HARISH KUMAR	341	H/K	26.09.2023	101186798598		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	HARISH KUMAR
26	ANIRUDH	342	H/K	20.08.2023	101485167181		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ANIRUDH
27	RAM KUMAR	345	H/K	22.01.2024	100551205697		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RAM KUMAR
28	AKSHAY KUMAR	346	H/K	22.01.2024	101655390885		17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	AKSHAY KUMAR
29	RAKESH KUMAR NAMDEV	347	H/K	21.08.2023	101386670379		17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAKESH KUMAR NAMDEV
30	SANTOSH	349	H/K	16.10.2023	101655390816		17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	SANTOSH

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31	MUKESH KUMAR PODDAR	352	H/K	11.03.2024	100474262799	1115809555	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Hokesh
32	PAVAN II	353	H/K	15.01.2024	100551202960	1114211976	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pavlan
33	RAKESH KUMAR JHA	355	H/K	15.01.2024	101365562711	1115595296	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Raksh
34	SONU KUMAR	356	H/K	23.10.2023	101497730204	1115595429	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sonu
35	KOMAL KUMARI	360	H/K	20.08.2023	101497092840	1115595345	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Komal
36	ANITA	361	H/K	19.02.2024	101219575727	1115201046	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Anita
37	MANMOHAN SINGH	363	H/K	11.12.2023	101433399944	1115744068	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manmohan
38	LOKENDER KUMAR	368	H/K	16.10.2023	101419412127	1014012424	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Lokender
39	SURENDRA KUMAR SINGH	369	H/K	10.03.2024	101419412115	1013645087	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Surendra
40	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Kapil
41	ANUBHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Anubhav
42	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sachin
43	REENA DEVI	378	H/K	25.11.2023	101676540212	1115841063	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Reena
44	RAJ KISHOR	380	H/K	19.02.2024	101174925277	1322959365	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajkishor
45	MAHADEV KUMAR ROY	381	H/K	02.01.2024	101685483005	1115852906	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mahadev
46	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sanju
47	MEENAKSHI	387	H/K	23.10.2023	101685483022	1115852913	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Meenakshi
48	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deepa
49	SAGAR CHAUHAN	391	H/K	16.10.2023	101274761628	1115857773	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sagar
50	SONU KUMAR SINGH	405	H/K	03.10.2023	101693210516	1115865299	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
51	SUSHILA	414	H/K	23.10.2023	101445677699	1115875283	17494	22	14803	15000	1800	126	1926	14895	14895	BankTrans.	Sushila
52	KESHAV KUMAR JHA	415	H/K	23.10.2023	101703676120	1115875288	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Keshav
53	MANJU DEVI	416	H/K	23.10.2023	100473495437	1115875297	17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	Manju
54	SANJAY KUMAR	417	H/K	17.12.2023	100671646096	1115875302	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanjay
55	VIKRAM SINGH	419	H/K	13.08.2023	101233890898	2017754686	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Vikram
56	ONKAR SINGH	423	H/K	27.11.2023	101715440465	1115891050	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Onkar
57	CHANDAN SINGH	452	H/K	15.01.2024	101735936641	2018415501	17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	Chandan
58	ROLI	454	H/K	15.01.2024	101735936456	2018415506	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Roli
59	POORAN	458	H/K	14.08.2023	101745898471	2018449527	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pooran
60	SHABNAM	460	H/K	11.12.2023	101745898492	2018449529	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Shabnam
61	RAHUL	462	H/K	22.01.2024	100650952636	2018449531	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Rahul
62	GOURAV SINGH	463	H/K	14.08.2023	101193802057	1115833399	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Gourav
63	MAAMTA	472	H/K	22.01.2024	101763289504	2018502648	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Maamta
64	SHIRVAN KUMAR MANDAL	474	H/K	17.12.2023	100915316972	1114897129	17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Shirvan

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65	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
66	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
67	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
68	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	19	12784	12784	1334	96	1630	11154	11154	BankTrans.	[Signature]
69	GOPAL	485	H/K	19.11.2023	101390362478	1115622125	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	[Signature]
70	RAGNI MANDAL	486	H/K	27.11.2023	101691984571	2018591296	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
71	BRAJENDRA KUMAR	497	H/K	02.01.2024	101086023345	1115070046	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
72	NISHI KALA DEVI	501	H/K	13.08.2023	101426539257	2018622352	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
73	KULDEEP	503	H/K	15.01.2024	100512293133	1114158302	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
74	RAJEEV KUMAR	509	H/K	20.05.2024	101809541569	2018628352	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
75	USHA RANI	516	H/K	22.01.2024	101822217493	2018661303	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
76	MANISH KUMAR	522	H/K	18.12.2023	101226699638	1115219688	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
77	RAMKALA DEVI	524	H/K	23.01.2024	101248695242	2018661457	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	[Signature]
78	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	[Signature]
79	SARWAN	529	H/K	19.02.2024	101822217558	2018673275	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
80	TEJ SINGH	534	H/K	10.03.2024	10183377787	2018707910	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
81	NIRANJAN SAH	540	H/K	05.05.2024	10183377794	2018707970	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	[Signature]
82	KUNDAN KUMAR	541	H/K	02.01.2024	101835488380	2018708040	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	[Signature]
83	SANJIT KUMAR	542	H/K	02.01.2024	101833777804	2018707979	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	[Signature]
84	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
85	VINOD	547	H/K	20.05.2024	10056626968	2018743437	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
86	SANNI KUMAR	564	H/K	01.01.2024	100964248812	1014115990	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
87	PRABHA DEVI	571	H/K	22.01.2024	101419412136	1013847198	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
88	MALA DEVI	576	H/K	11.12.2023	100884858849	2018812527	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
89	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	[Signature]
90	MUSAHIDDIN	581	H/K	26.10.2023	101872360166	2019190604	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	[Signature]
91	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	[Signature]
92	NEERAL	589	H/K	28.11.2023	101545438111	1115720163	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	[Signature]
93	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	[Signature]
94	SANNY KUMAR PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	[Signature]
95	ALAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	[Signature]
96	DEEPAK KUMAR	596	H/K	15.01.2024	100536687660	2018837573	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	[Signature]
97	NIRMALA	601	H/K	27.11.2023	101884206606	2018840062	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	[Signature]
98	DEEPA	606	H/K	15.01.2024	101740281287	2018866896	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	[Signature]

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99	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Shaktiman
100	NEERAL KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	NEERAL
101	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	AMIT
102	PANKAJ KUMAR THAKUR	617	H/K	18.02.2024	101291042380	2015800456	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Pankaj
103	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sitesh
104	DEENA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Deena Nath
105	RATNESH KUMAR RAI	626	H/K	18.03.2024	101916015629	2018920530	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ratnesh
106	NITIN KUMAR MISHRA	627	H/K	19.02.2024	101924347830	2018956284	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Nitin
107	MANJEET	628	H/K	20.08.2023	101924347848	2018956181	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Manjeet
108	KHUSHBU KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	Khushbu
109	SANJEEV KUMAR GAUTAM	635	H/K	03.10.2023	101924347869	2018957311	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanjeev
110	JAMIEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Jamieel
111	BUNTY	643	H/K	23.10.2023	1019331145205	2018988942	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Bunty
112	SONU	644	H/K	23.10.2023	101886603669	2018988945	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
113	ASHISH KUMAR	648	H/K	19.05.2024	1019421866463	2019017834	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ashish
114	DILEEP KUMAR	649	H/K	19.11.2023	1019421866471	2019018214	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Dileep
115	SUNITA	650	H/K	17.10.2023	1019421866485	2019018239	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sunita
116	TARUN PAL	651	H/K	20.11.2023	1019421866492	2019018287	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Tarun
117	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sandeep
118	CHANDAN KUMAR	655	H/K	02.01.2024	1019421866459	2019018332	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Chandan
119	VIKAS	659	H/K	27.11.2023	1019421866437	2019018381	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vikas
120	RITESH KUMAR	664	H/K	23.12.2023	101955114520	2019048258	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Ritesh
121	POOJA	665	H/K	17.12.2023	101914845221	2019050441	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Pooja
122	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Manish
123	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Deepak
124	AJIT KUMAR	671	H/K	18.02.2024	100984711636	2019082976	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Ajit
125	NITESH KUMAR	673	H/K	08.06.2024	1014485167201	2019082980	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Nitesh
126	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Akash
127	SHIVAM SINGH	678	H/K	16.10.2023	101497092872	1115595373	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Shivam
128	SHAKUNTALA DEVI	681	H/K	19.02.2024	101347174456	2019114608	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Shakuntala
129	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ramakant
130	DEEPAK	685	H/K	17.08.2023	101989802898	2019145768	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Deepak
131	ANURADHA KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Anuradha
132	AKASH	692	H/K	26.09.2023	101999523984	2019172293	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Akash

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 duct on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
133	VARSHA KUMARI	693	H/K	04.10.2023	101806577085	2018622089	17494	23	15475	15000	1800	116	1916	13559	13559 BankTrans.		Varsha
134	SUNIL KUMAR	695	H/K	05.10.2023	102011186436	2019190505	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Sunil
135	RAMJEVAN	698	H/K	20.10.2023	101921460974	2019190538	17494	20	13457	13457	1615	101	1716	11741	11741 BankTrans.		Ramjevan
136	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	1115634387	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Mukesh
137	RUCHIKA KUMARI	701	H/K	18.05.2024	102011186445	2019190551	17494	19	12784	12784	1354	96	1630	11154	11154 BankTrans.		Ruchika
138	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	23	15475	15000	1800	116	1916	13559	13559 BankTrans.		Jyoti
139	PRIYA	704	H/K	08.11.2023	102019700687	2019228914	17494	23	15475	15000	1800	116	1916	13559	13559 BankTrans.		Priya
140	BHANU PRATAP SINGH	706	H/K	23.01.2024	101203164931	1115643544	17494	8	5383	5383	646	40	686	4696	4696 BankTrans.		Bhanu
141	MADHURI	707	H/K	27.11.2023	101862629055	2018777498	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Madhura
142	RAVESH	708	H/K	01.12.2023	102030100405	2019251104	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Ramesh
143	RAHUL	710	H/K	01.12.2023	102030101024	2019251118	17494	16	10766	10766	1292	81	1373	9993	9993 BankTrans.		Rahul
144	INRAJAN PASMAN	712	H/K	14.12.2023	102001183750	2019251129	17494	21	14130	14130	1696	106	1802	12328	12328 BankTrans.		Inrajan
145	TANISHA	713	H/K	14.12.2023	102030101048	2019252616	17494	23	15475	15000	1800	116	1916	13559	13559 BankTrans.		Tanisha
146	RANVANA	715	H/K	21.12.2023	102046554596	2019252622	17494	21	14130	14130	1696	106	1802	12328	12328 BankTrans.		Ranvana
147	AMIT KUMAR PASWAN	717	H/K	25.01.2024	101544352233	2019287278	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Amit
148	AJAY KUMAR	718	H/K	25.01.2024	102039427364	2019287282	17494	21	14130	14130	1696	106	1802	12328	12328 BankTrans.		Ajay
149	RANI KUMARI	720	H/K	23.02.2024	102048464533	2019309709	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Rani
150	MOHIT KUMAR	721	H/K	06.03.2024	102057879996	2019340288	17494	21	14130	14130	1696	106	1802	12328	12328 BankTrans.		Mohit
151	ANALI	722	H/K	06.03.2024	102057880001	2019340294	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Anali
152	AMAN	723	H/K	11.04.2024	102066563155	2019372489	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Aman
153	ADITYA	724	H/K	11.04.2024	102066563164	2019372499	17494	22	14803	14803	1776	111	1887	12915	12915 BankTrans.		Aditya
154	SAHIL KUMAR	725	H/K	23.04.2024	101597453626	1115728009	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Sahil
155	AJEET KUMAR	726	H/K	23.04.2024	101703676131	1115875309	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Ajeet
156	MUKESH	728	H/K	25.04.2024	102066563223	2019372508	17494	22	14803	14803	1776	111	1887	12915	12915 BankTrans.		Mukesh
157	RINA	730	H/K	25.04.2024	102066563140	2019372536	17494	23	15475	15000	1800	116	1916	13559	13559 BankTrans.		Rina
158	MEENA	731	H/K	25.04.2024	102066563456	2019372545	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Meena
159	RATNA	732	H/K	25.04.2024	102066563460	2019372556	17494	22	14803	14803	1776	111	1887	12915	12915 BankTrans.		Ratna
160	SUDHIR KUMAR	733	H/K	02.05.2024	102078054730	2019405410	17494	22	14803	14803	1776	111	1887	12915	12915 BankTrans.		Sudhir
161	LAKSHMAN SINGH	734	H/K	06.05.2024	101743725383	2019405805	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Lakshman
162	VIVEK KUMAR	735	H/K	06.05.2024	102078054748	2019405467	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Vivek
163	LAKSHMI	736	H/K	06.05.2024	102078054753	2019405480	17494	22	14803	14803	1776	111	1887	12915	12915 BankTrans.		Lakshmi
164	LAKSHMAN KUMAR	737	H/K	09.05.2024	102078054418	2019405490	17494	24	16148	15000	1800	121	1921	14227	14227 BankTrans.		Lakshman
165	UPENDRA BHARTI	738	H/K	10.05.2024	102078054769	2019405505	17494	2	1346	1346	161	10	172	1174	1174 BankTrans.		Upendra
166	SANVIYA	739	H/K	13.05.2024	102078054776	2019405543	17494	25	16821	15000	1800	126	1926	14895	14895 BankTrans.		Sanviya

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 ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
167	PHULKUMARI DEVI	740	H/K	12.05.2024	102078054782	2019405562	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	<i>[Signature]</i>
168	SARVENDRA KUMAR	742	H/K	20.05.2024	100543117281	2013713287	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
169	SUNIL KUMAR	743	H/K	22.05.2024	101485166674	2019405605	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	<i>[Signature]</i>
170	VISHAL	745	H/K	23.05.2024	102078054805	2019405617	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	<i>[Signature]</i>
171	ANALI DEVI	746	H/K	23.05.2024	102078054814	2019405624	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
172	SUNEEL	763	H/K	16.10.2023	101617237465	1114444405	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
173	PAVNEESH KUMAR	764	H/K	17.07.2023	101107180683	1115093056	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
174	RABBANI	765	H/K	22.01.2024	101173939530	1014092601	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
175	RANDHIR	766	H/K	15.01.2024	1014144468467	1014392595	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	<i>[Signature]</i>
176	VIPIN KUMAR	768	H/K	22.01.2024	101217651838	1014065777	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
177	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
178	RAM AVADH	775	H/K	24.10.2023	101485337581	1013745701	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
179	SARVESH KUMAR	777	H/K	19.11.2023	101129855549	1014203081	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
180	HENNA SAXENA	783	H/K	22.01.2024	101488336504	1013879303	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
181	PUSHPA DEVI	784	H/K	15.01.2024	100927548329	1014091977	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
182	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
183	AMARESH KUMAR	802	H/K	27.11.2023	100897645095	1115746139	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	<i>[Signature]</i>
184	MUNNI DEVI	810	H/K	21.08.2023	101064946242	1114788451	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
185	MD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	<i>[Signature]</i>
186	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	<i>[Signature]</i>
187	MUKESH KUMAR GUPTA	818	H/K	11.12.2023	101087749287	1014178106	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
188	SUBHASH	819	H/K	31.07.2023	101322799675	1115774966	17494	7	4710	4710	565	35	601	4109	4109	BankTrans.	<i>[Signature]</i>
189	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
190	PREMNARAYAN	826	H/K	30.07.2023	101270907692	1115270867	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
191	RAJUIT KUMAR	315	H/K	15.06.2024		1115788057	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	<i>[Signature]</i>
192	RAGHUNANDAN KUMAR	548	H/K	15.06.2024		1115396117	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	<i>[Signature]</i>
TOTAL								4292	2903827	2677633	321316	21134	342450	2561377	2561377		

MD SIGN.

HR DEPTT.

M/S Advance High Tech

[Signature]

Authorized Signatory