M/S ADVANCE HIGH TECH SECURITY

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

SALARY SHEET FOR THE MONTH OF MAY-2023

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	erator	15.12.2021			22500	25	21635	0	0	0	0	21635	21635	BankTrans.	
2	KAVITA	303	erator	20.06.2022	101833777756	2018708010	20903	21	16883	15000	1800	127	1927	14957	14957	BankTrans.	
3	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767	2013005319	20903	26	20903	15000	1800	157	1957	18946	18946	BankTrans.	
4	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373	1114348147	20903	20	16079	15000	1800	121	1921	14159	14159	BankTrans.	
5	SHAMBHU KUMAR PASWAN	210	T.L.	26.11.2019	101419412060	1013823285	20903	27	21707	15000	1800	163	1963	19744	19744	BankTrans.	
6	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105	1115577534	20903	21	16883	15000	1800	127	1927	14957	14957	BankTrans.	
7	SURESH KUMAR	808	T.L.	01.09.2020	100511915083	1013508445	20903	22	17687	15000	1800	133	1933	15755	15755	BankTrans.	
8	NEELAM	455	T.L.	07.11.2022	101735936460	2018417327	20903	27	21707	15000	1800	163	1963	19744	19744	BankTrans.	
9	DEVRAJ	304	H/K	08.01.2023	100551202918	1114211996	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
10	CHANDERPAL SHARMA	305	H/K	19.03.2023	101426785411	1013634472	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
11	RAJU KUMAR	306	H/K	22.01.2023	100566256947	1114348256	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	
12	NARENDER SINGH	308	H/K	12.12.2022	100516642553	1013634351	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
13	SURAJ	309	H/K	09.01.2023	101193363027	1115270881	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
14	ASHA DAS	311	H/K	09.01.2023	100634808941	1114732018	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
15	HARIBILASH SINGH	313	H/K	29.01.2023	100566333717	1115710147	17234	8	5303	5303	636	40	676	4627	4627	BankTrans.	
16	WIPIN KUMAR	314	H/K	08.01.2023	101505084315	1115693461	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
17	RANJIT KUMAR	315	H/K	08.01.2023	101047105882	1115788057	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	
18	SUBHASH	321	H/K	16.03.2023	101644130830	1115797092	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
19	BIKRANT KUMAR	322	H/K	05.06.2022	101644130848	1115797117	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
20	MANOJ KUMAR SAH	324	H/K	09.04.2023	101339760449	1014335081	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
21	RAVINDRA RAUT	331	H/K	12.02.2023	100566255383	2213539046	17234	19	12594	12594	1511	94	1606	10988	10988	BankTrans.	
22	SUBHASH CHANDRA	332	H/K	08.01.2023	101107180736	1115093049	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	
23	RAJA RAM	336	H/K	08.01.2023	100532996867	1114591633	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	
24	RUMA	338	H/K	08.01.2023	101368264694	1014356137	17234	22	14583	14583	1750	109	1859	12723	12723	BankTrans.	
25	JAI BHAGWAN SINGH	339	H/K	09.01.2023	101452109726	1114348252	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
26	VISHAL	340	H/K	05.06.2022	100551205582	1114212014	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
27	HARISH KUMAR	341	H/K	13.02.2023	101186798598	1115455377	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
28	ANIRUDH	342	H/K	29.01.2023	101485167181	1014012415	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	

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29	RAM KUMAR	345	H/K	18.12.2022	100551205697	2213638435	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
30	AKSHAY KUMAR	346	H/K	27.03.2023	101655390885	1115814988	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
31	RAKESH KUMAR NAMDEV	347	H/K	30.01.2023	101386670379	1115433634	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
32	SANTOSH	349	H/K	13.02.2023	101655390816	1115809417	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
33	MUKESH KUMAR PODDAR	352	H/K	30.01.2023	100474262799	1115809555	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
34	PAWAN II	353	H/K	29.11.2022	100551202960	1114211976	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
35	RAKESH KUMAR JHA	355	H/K	01.08.2022	101365562711	1115595296	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	
36	SONU KUMAR	356	H/K	18.03.2023	101497730204	1115595429	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
37	SANJU	359	H/K	29.01.2023	101676539163	1115840999	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
38	KOMAL KUMARI	360	H/K	29.01.2023	101497092840	1115595345	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
39	ANITA	361	H/K	19.12.2022	101219575727	1115201046	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
40	MANMOHAN SINGH	363	H/K	29.08.2022	101433399944	1115744068	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
41	LOKENDER KUMAR	368	H/K	05.03.2023	101419412127	1014012424	17234	12	7954	7954	954	60	1014	6940	6940	BankTrans.	
42	SURENDRA KUMAR SINGH	369	H/K	25.12.2022	101419412115	1013645087	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
43	KAPIL	371	H/K	26.02.2023	101228120643	1115219682	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
44	ANUBHAV SINGH	373	H/K	27.02.2023	101087749327	1014178107	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
45	SACHIN	374	H/K	01.02.2023	101419412094	1115487433	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
46	REENA DEVI	378	H/K	17.08.2022	101676540212	1115841063	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
47	RAJ KISHOR	380	H/K	08.01.2023	101174925277	1322959365	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
48	MAHADEV KUMAR ROY	381	H/K	04.03.2023	101685483005	1115852906	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	
49	SANJU DEVI	382	H/K	02.03.2023	100551204974	1115845746	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
50	MEENAKSHI	387	H/K	02.03.2023	101685483022	1115852913	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
51	DEEPA	388	H/K	27.02.2023	101241271184	1115852914	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
52	SAGAR CHAUHAN	391	H/K	27.02.2023	101274761628	1115857773	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
53	SANTOSH KUMAR	396	H/K	22.01.2023	101685482367	1115857785	17234	22	14583	14583	1750	109	1859	12723	12723	BankTrans.	
54	SONU KUMAR SINGH	405	H/K	12.02.2023	101693210516	1115865299	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
55	MOHAMMAD RIZWAN	407	H/K	11.02.2023	101693210537	1115866162	17234	14	9280	9280	1114	70	1183	8097	8097	BankTrans.	
56	SHIV NARAYAN	413	H/K	14.11.2022	100634694845	1115875279	17234	6	3977	3977	477	30	507	3470	3470	BankTrans.	
57	SUSHILA	414	H/K	27.03.2023	101445677699	1115875283	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
58	KESHAV KUMAR JHA	415	H/K	27.03.2023	101703676120	1115875288	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	

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59	MANJU DEVI	416	H/K	27.03.2023	100473495437	1115875297	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
60	SANJAY KUMAR	417	H/K	30.03.2023	100671646096	1115875302	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
61	VIKRAM SINGH	419	H/K	02.04.2023	101233890898	2017754686	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
62	ONKAR SINGH	423	H/K	25.09.2022	101715440465	1115891050	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
63	VINOD KUMAR	430	H/K	01.09.2022	101217651829	1014031059	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
64	ANKUL SINGH	435	H/K	20.03.2023	101715440477	1115891123	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
65	LAXMI	445	H/K	26.12.2022	101725986491	1115905856	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
66	CHANDAN SINGH	452	H/K	09.01.2023	101735936441	2018415501	17234	2	1326	1326	159	10	169	1157	1157	BankTrans.	
67	ROLI	454	H/K	14.11.2022	101735936456	2018415506	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	
68	POORAN	458	H/K	22.01.2023	101745898471	2018449527	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	
69	SHABNAM	460	H/K	06.05.2023	101745898492	2018449529	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	
70	GOURAV SINGH	463	H/K	22.01.2023	101193802057	1115833399	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
71	MAMTA	472	H/K	25.12.2022	101763289504	2018502648	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
72	SHRVAN KUMAR MANDAL	474	H/K	16.04.2023	100915316972	1114897129	17234	18	11931	11931	1432	89	1521	10410	10410	BankTrans.	
73	RAJESH	476	H/K	19.03.2023	100670983854	2018502652	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
74	AMAN KUMAR	477	H/K	19.03.2023	101763290122	2018502653	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
75	SUBHAM	481	H/K	01.03.2023	101691985003	2018564830	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
76	TULSI	482	H/K	27.03.2023	101790181474	2018564841	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	
77	SACHIN KUMAR	483	H/K	17.08.2022	100957444864	1114929226	17234	18	11931	11931	1432	89	1521	10410	10410	BankTrans.	
78	GOPAL	485	H/K	02.04.2023	101390362478	1115622125	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
79	RAGNI MANDAL	486	H/K	02.04.2023	101691984571	2018591296	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
80	ASHISH PRASAD KARN	489	H/K	25.12.2022	101802182954	2018600121	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
81	VISHWAKARMA	493	H/K	11.12.2022	101802182912	2018599409	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
82	CHANCHAL KUMAR	494	H/K	12.12.2022	100511889727	1013578727	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
83	BRAJENDRA KUMAR	497	H/K	14.11.2022	101086023345	1115070046	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
84	NISHI KALA DEVI	501	H/K	25.12.2022	101426539257	2018622352	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
85	KULDEEP	503	H/K	30.11.2022	100512293133	1114158302	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	
86	MANISHA	504	H/K	22.11.2022	101807032036	2018622400	17234	7	4640	4640	557	35	592	4048	4048	BankTrans.	
87	RAJEEV KUMAR	509	H/K	19.12.2022	101809541569	2018628352	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
88	DHEERAJ	510	H/K	18.12.2022	101809541576	2018629112	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	

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89	SANTOSHI	512	H/K	25.12.2022	101809541582	2018629129	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Santoshi
90	USHA RANI	516	H/K	18.12.2022	101822217493	2018661303	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Usha
91	MANISH KUMAR	522	H/K	14.11.2022	101226699638	1115219688	17234	2	1326	1326	159	10	169	1157	1157	BankTrans.	Manish
92	RAMKALA DEVI	524	H/K	25.12.2022	101248695242	2018661457	17234	16	10606	10606	1273	80	1352	9253	9253	BankTrans.	Ramkala
93	ADARSH KUMAR	525	H/K	25.12.2022	101542528359	1115815621	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Adarsh
94	SAURAV RAM	526	H/K	22.01.2023	101822217536	2018661483	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	Saurav
95	SARWAN	529	H/K	26.12.2022	101822217558	2018673275	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Sarwan
96	TEJ SINGH	534	H/K	08.01.2023	101833777787	2018707910	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	Tej Singh
97	MITHU SAH	538	H/K	23.01.2023	101236897547	2018707960	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Mithu
98	NIRANJAN SAH	540	H/K	22.01.2023	101833777794	2018707970	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Niranjan
99	KUNDAN KUMAR	541	H/K	22.01.2023	101835488380	2018708040	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Kundan
100	SANJIT KUMAR	542	H/K	22.01.2023	101833777804	2018707979	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Sanjit
101	KRISHAN KANT	545	H/K	23.01.2023	101779006123	2018708052	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Krishan Kant
102	RAGHUNANDAN KUMAR	548	H/K	12.02.2023	101361915112	1115396117	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Raghunandan
103	BHAVANA SHARMA	552	H/K	13.02.2023	101847011434	2018743444	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Bhavana
104	RAM SWAROOP	559	H/K	22.03.2023	101862629029	2018777485	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Ram Swaroop
105	SHIVAM SINGH	562	H/K	01.04.2023	101862629040	2018777491	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Shivam Singh
106	MADHURI	563	H/K	26.02.2023	101862629055	2018777498	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Madhuri
107	SANNI KUMAR	564	H/K	27.03.2023	100964248812	1014115990	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Sanni
108	HARSH	567	H/K	10.04.2023	101862629086	2018777505	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Harsh
109	BABULAL PASWAN	570	H/K	26.03.2023	101862629103	2018778413	17234	22	14583	14583	1750	109	1859	12723	12723	BankTrans.	Babulal
110	PRABHA DEVI	571	H/K	24.11.2022	101419412136	1013847198	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Prabha
111	MALA DEVI	576	H/K	06.05.2023	100884858849	2018812527	17234	22	14583	14583	1750	109	1859	12723	12723	BankTrans.	Mala
112	SONIYA	577	H/K	02.04.2023	101872360150	2018811603	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Soniya
113	VIPIN	586	H/K	17.04.2023	101884208010	2018837319	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Vipin
114	RAHUL	587	H/K	16.04.2023	101884204199	2018837321	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	Rahul
115	CHHOTU	588	H/K	16.04.2023	101884204123	2018837323	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Chhotu
116	NEERAJ	589	H/K	10.10.2022	101545438111	1115720163	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Neeraj
117	AMARJEET SAH	591	H/K	13.10.2022	101884204134	2018837503	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	Amarjeet
118	SANNY KUMAR PASWAN	593	H/K	13.10.2022	101884204147	2018837514	17234	11	7291	7291	875	55	930	6362	6362	BankTrans.	Sanny

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119	JYOTI	594	H/K	13.10.2022	101884204152	2018837520	17234	2	1326	1326	159	10	169	1157	1157	BankTrans.	Jyoti
120	AJAY KUMAR	595	H/K	02.12.2022	101801733422	2018837565	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Ajay
121	DEEPAK KUMAR	596	H/K	20.10.2022	100536687660	2018837573	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Deepak
122	NIRMALA	601	H/K	21.10.2022	101884206606	2018840062	17234	20	13257	13257	1591	99	1690	11567	11567	BankTrans.	Nirmala
123	DEEPIKA	603	H/K	04.11.2022	101894405614	2018865626	17234	2	1326	1326	159	10	169	1157	1157	BankTrans.	Deepika
124	DEEPA	606	H/K	10.11.2022	101740281287	2018866896	17234	22	14583	14583	1750	109	1859	12723	12723	BankTrans.	Deepa
125	SHAKTIMAN	609	H/K	09.11.2022	101745312611	1115924174	17234	10	6628	6628	795	50	845	5783	5783	BankTrans.	Shaktiman
126	SERAJ ANSARI	610	H/K	09.11.2022	101426539385	1013634487	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Seraj
127	MD TABREZ	611	H/K	10.11.2022	101894405148	2018866898	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	Tabrez
128	NEERAJ KUMAR	613	H/K	12.11.2022	101446308748	1115523767	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Neeraj
129	AMIT KUMAR	614	H/K	22.11.2022	101446308814	1115523790	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Amit
130	SAGAR KUMAR	616	H/K	18.11.2022	101894405169	2018866956	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Sagar
131	PANKAJ KUMAR THAKUR	617	H/K	01.12.2022	101291042380	2015800456	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Pankaj
132	SITESH KUMAR	618	H/K	15.12.2022	101842951103	2018898400	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Sitesh
133	BABLU	619	H/K	15.12.2022	101904807370	2018898413	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Bablu
134	RIMA DEVI	621	H/K	15.12.2022	101904807391	2018898555	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Rima
135	VISHESHWAR RAM	622	H/K	20.12.2022	101341587859	2018898567	17234	5	3314	3314	398	25	423	2892	2892	BankTrans.	Visheshwar Ram
136	DEENA NATH	625	H/K	01.01.2023	100551201822	1114211275	17234	22	14583	14583	1750	109	1859	12723	12723	BankTrans.	Deena Nath
137	RATNESH KUMAR RAI	626	H/K	04.01.2023	101916015629	2018920530	17234	6	3977	3977	477	30	507	3470	3470	BankTrans.	Ratnesh
138	NITIN KUMAR MISHRA	627	H/K	01.02.2023	101924347830	2018956284	17234	19	12594	12594	1511	94	1606	10988	10988	BankTrans.	Nitin
139	MANJEET	628	H/K	01.02.2023	101924347848	2018956181	17234	16	10606	10606	1273	80	1352	9253	9253	BankTrans.	Manjeet
140	AMARJEET KUMAR	629	H/K	01.02.2023	101781492777	2018956617	17234	19	12594	12594	1511	94	1606	10988	10988	BankTrans.	Amarjeet
141	RIKESH KUMAR	631	H/K	15.02.2023	101320733750	1115306531	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Rikesh
142	KHUSHBU KUMARI	634	H/K	16.02.2023	101924347853	2018956780	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Khushbu
143	SANJEEV KUMAR GAUTAM	635	H/K	16.02.2023	101924347869	2018957311	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	Sanjeev
144	PUNAM MISHRA	636	H/K	16.02.2023	101907462601	2018957245	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Punam
145	JAMEEL	637	H/K	16.02.2023	101924347876	2018957253	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Jameel
146	SUHANI	638	H/K	16.02.2023	101924347882	2018957268	17234	13	8617	8617	1034	65	1099	7518	7518	BankTrans.	Suhani
147	ASIF	639	H/K	02.03.2023	101933115192	2018988922	17234	19	12594	12594	1511	94	1606	10988	10988	BankTrans.	Asif
148	AMITA DEVI	641	H/K	23.03.2023	101502340122	2018988929	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	Amita

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 contribu tion	Emp ESI contribu tion	Total duducti on	Net Payable amount	Net amont transferre d to Bank	Remarks	Signature
149	SUBHAKAR KUMAR	642	H/K	23.03.2023	101680904802	2018988935	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Subhakar
150	BUNTY	643	H/K	23.03.2023	101933115205	2018988942	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Bunty
151	SONU	644	H/K	23.03.2023	101886603669	2018988945	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Sonu
152	RANJEET THAKUR	645	H/K	23.03.2023	101933115618	2018988954	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	[illegible]
153	REEMA	647	H/K	23.03.2023	101818126139	6721057689	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Reema
154	ASHISH KUMAR	648	H/K	01.04.2023	101942186463	2019017834	17234	14	9280	9280	1114	70	1183	8097	8097	BankTrans.	Ashish
155	DILEEP KUMAR	649	H/K	06.04.2023	101942186471	2019018214	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Dilip
156	SUNITA	650	H/K	06.04.2023	101942186485	2019018239	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Sunita
157	TARUN PAL	651	H/K	13.04.2023	101942186492	2019018287	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Tarun
158	SANDEEP KUMAR	652	H/K	13.04.2023	101942186503	2019018298	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	Sandeep
159	RAJESH	653	H/K	13.04.2023	101942186519	2019018306	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Rajesh
160	SANDEEP PRAJAPATI	654	H/K	14.04.2023	100640998408	2019018316	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	Sandeep
161	CHANDAN KUMAR	655	H/K	14.04.2023	101942186459	2019018322	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Chandan
162	KAVITA	656	H/K	14.04.2023	101941257970	2019018498	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	Kavita
163	ASHA DEVI	657	H/K	17.04.2023	101942186416	2019018509	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Asha
164	HEMRAJ	658	H/K	20.04.2023	101415349094	2214863546	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Hemraj
165	VIKAS	659	H/K	20.04.2023	101942186437	2019018581	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Vikash
166	SHIVA	660	H/K	20.04.2023	101942186444	2019018584	17234	23	15245	15000	1800	114	1914	13331	13331	BankTrans.	Shiva
167	PRIYA GUPTA	662	H/K	20.04.2023	101842121109	2018732967	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Priya
168	SHIVAM SINGH	678	H/K	20.03.2023	101497092872	1115595373	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Shivam
169	MUKESH KUMAR	700	H/K	21.05.2023	101528815510	1115634387	17234	9	5966	5966	716	45	761	5205	5205	BankTrans.	Mukesh
170	BHANU PRATAP SINGH	706	H/K	26.12.2022	101203164931	1115643544	17234	26	17234	15000	1800	129	1929	15305	15305	BankTrans.	Bhanu
171	MOHIT KUMAR GUPTA	744	H/K	12.02.2023	101454635198	1115744071	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Mohit
172	MANOJ KUMAR PRAJAPATI	761	H/K	27.03.2023	101299433085	2016038892	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Manoj
173	SUNEEL	763	H/K	18.03.2023	101617237465	1114444405	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Sunil
174	PAVNESH KUMAR	764	H/K	13.02.2023	101107180683	1115093056	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	Pavnesh
175	RABBANI	765	H/K	19.04.2022	101173939530	1014092601	17234	9	5966	5966	716	45	761	5205	5205	BankTrans.	Rabbani
176	RANDHIR	766	H/K	12.12.2022	101414468467	1014392595	17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	[illegible]
177	VIPIN KUMAR	768	H/K	19.04.2022	101217651838	1014065777	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	[illegible]
178	BUNTY KUMAR	769	H/K	19.03.2023	101290886572	1014300355	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	Bunty

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
179	SUNIL KUMAR	773	H/K	10.04.2023	101151378669	1013505821	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
180	RAM AVADH	775	H/K	19.03.2023	101488337581	1013715701	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
181	SARVESH KUMAR	777	H/K	09.04.2023	101129855549	1014203081	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
182	HEMA SAXENA	783	H/K	30.11.2022	101488336504	1013879303	17234	21	13920	13920	1670	104	1775	12145	12145	BankTrans.	
183	PUSHPA DEVI	784	H/K	23.11.2022	100927548329	1014091977	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
184	AJAY KUMAR	794	H/K	23.01.2023	101433399937	1014406974	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
185	AMARESH KUMAR	802	H/K	16.04.2023	100897645095	1115746139	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
186	MUNNI DEVI	810	H/K	01.02.2023	101064946242	1114788451	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
187	MD RIZWAN ALAM	812	H/K	09.01.2023	100732911407	1114806728	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
188	RAHUL KUMAR	813	H/K	10.12.2022	101278724544	1115561362	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
189	MUKESH KUMAR GUPTA	818	H/K	16.04.2023	101087749287	1014178106	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
190	SUBHASH	819	H/K	10.01.2023	101322799675	1115774966	17234	25	16571	15000	1800	124	1924	14647	14647	BankTrans.	
191	RAVINDRA	820	H/K	21.03.2023	100732250016	1114827115	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
192	TULSI KUMARI	822	H/K	13.02.2023	101511288663	1115774949	17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
193	PREMNARAYAN	826	H/K	09.01.2023	101270907692	1115270867	17234	13	8617	8617	1034	65	1099	7518	7518	BankTrans.	
194	BHARAT KUMAR MANDAL	323	H/K	01.05.2023			17234	27	17897	15000	1800	134	1934	15963	15963	BankTrans.	
195	AJAY KUMAR BARAR	721	H/K	01.05.2023			17234	24	15908	15000	1800	119	1919	13989	13989	BankTrans.	
196	JYOTI KUMARI	663	H/K	10.05.2023			17234	16	10606	10606	1273	80	1352	9253	9253	BankTrans.	
197	RITESH KUMAR	664	H/K	10.05.2023			17234	19	12594	12594	1511	94	1606	10988	10988	BankTrans.	
198	RAJESH KUMAR	488	H/K	21.05.2023			17234	10	6628	6628	795	50	845	5783	5783	BankTrans.	
199	ASHISH VERMA	399	H/K	21.05.2023			17234	5	3314	3314	398	25	423	2892	2892	BankTrans.	
200	POOJA	665	H/K	25.05.2023			17234	5	3314	3314	398	25	423	2892	2892	BankTrans.	
201	MANISH KUMAR	666	H/K	25.05.2023			17234	5	3314	3314	398	25	423	2892	2892	BankTrans.	
202	DEEPAK	667	H/K	24.05.2023			17234	7	4640	4640	557	35	592	4048	4048	BankTrans.	
	TOTAL							4545	3040842	2728722	327447	22644	350091	2690751	2690751		

MD SIGN.

HR DEPTT.

M/s Advance High Tech Security

Authorised Signatory