

M/S ADVANCE HIGH TECH SECURITY
 SITE NAME-RGCI & RC SECTOR -5-ROHINI DELHI-110085
 SALARY SHEET FOR THE MONTH OF MARCH-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 contributon	Emp ESI contributon	Total duction	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
1	ROHIT VERMA	197	enrol	15.12.2021			22500	10.5	9087	0	0	0	0	9087	9087	BankTrans.	<i>[Signature]</i>
2	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767		21215	18	14687	14687	1762		1762	12925	12925	BankTrans.	<i>[Signature]</i>
3	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373		21215	26	21215	15000	1800		1800	19415	19415	BankTrans.	<i>[Signature]</i>
4	SHAMBU KUMAR PASWA	210	T.L.	26.11.2019	101419412060		21215	26	21215	15000	1800		1800	19415	19415	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	26	21215	15000	1800		1800	19415	19415	BankTrans.	<i>[Signature]</i>
7	NEELAM	455	T.L.	07.11.2022	101735936460		21215	26	21215	15000	1800		1800	19415	19415	BankTrans.	<i>[Signature]</i>
8	DEVRAJ	304	H/K	19.02.2024	100551202918	1114211996	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	<i>[Signature]</i>
9	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411	1013634472	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
10	MANUJ SAH	307	H/K	31.12.2023	100551203616	1114211229	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
11	NARENDEER 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	101193369027	1115270881	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
13	ASHA DAS	311	H/K	31.07.2023	100634808941	1114732018	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
14	SUBHASH	321	H/K	22.11.2023	101644130830	1115797092	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
15	BIKRANT KUMAR	322	H/K	05.11.2023	101644130848	1115797117	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
16	BHARAT KUMAR MANDAL	323	H/K	15.03.2024	100551205569	1114287403	17494	15	10093	10093	1211	76	1287	8006	8006	BankTrans.	<i>[Signature]</i>
17	PASWAN	326	H/K	22.01.2024	100987131212	1014375658	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	<i>[Signature]</i>
18	RAVINDRA RAUT	331	H/K	03.10.2023	100566255383	2213539046	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
19	RAJA RAM	336	H/K	01.08.2023	100532996867	1114591633	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	<i>[Signature]</i>
20	RUMA	338	H/K	19.02.2024	101368264694	1014356137	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	<i>[Signature]</i>
21	JAI BHAGWAN SINGH	339	H/K	19.02.2024	101452109726	1114348252	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
22	VISHAL	340	H/K	05.06.2022	100551205582	1114212014	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
23	HARISH KUMAR	341	H/K	26.09.2023	101186798598	1115455377	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
24	ANIRUDH	342	H/K	20.08.2023	101485167181	1014012415	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
25	RAM KUMAR	345	H/K	22.01.2024	100551205697	2213638435	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
26	AKSHAY KUMAR	346	H/K	22.01.2024	101655390885	1115814988	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>

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27	RAKESH KUMAR NAMDEV	347	H/K	21.08.2023	101386670379	1115433634	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Rakesh
28	SANTOSH	349	H/K	16.10.2023	101655590816	1115809417	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Santosh
29	MUKESH KUMAR PODDAR	352	H/K	21.08.2023	100474262799	1115809555	17494	17	14438	14438	1373	86	1458	9980	9980	BankTrans.	Mukesh
30	PAVANI II	353	H/K	15.01.2024	100551202960	1114211976	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pavani
31	RAKESH KUMAR JHA	355	H/K	15.01.2024	101365562711	111595296	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rakesh
32	SONU KUMAR	356	H/K	23.10.2023	101497730204	1115952429	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
33	KOMAL KUMARI	360	H/K	20.08.2023	101497092840	111595345	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Komal
34	ANITA	361	H/K	19.02.2024	101219575727	1115201046	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Anita
35	MANMOHAN SINGH	363	H/K	11.12.2023	101433399944	1115744068	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manmohan
36	LOKENDER KUMAR	368	H/K	16.10.2023	101419412127	1014012424	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Lokender
37	SURENDRA KUMAR SINGH	369	H/K	10.07.2023	101419412115	1013645087	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Surendra
38	MANOJ PASWAN	370	H/K	25.11.2023	101497092864	1115959365	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manoj
39	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Kapil
40	ANUBHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Anubhav
41	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	24.5	16485	15000	1800	124	1924	14561	14561	BankTrans.	Sachin
42	REENA DEVI	378	H/K	25.11.2023	101676540212	1115841063	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Reena
43	RAJ KISHOR	380	H/K	19.02.2024	101174925277	1322959365	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajkishor
44	MAHADEV KUMAR ROY	381	H/K	02.01.2024	101685483005	1115852906	17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	Mahadev
45	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sanju
46	MEENAKSHI	387	H/K	23.10.2023	101685483022	1115852913	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Meenakshi
47	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Deepa
48	SAGAR CHAUHAN	391	H/K	16.10.2023	101274761628	1115857773	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sagar
49	SONU KUMAR SINGH	405	H/K	03.10.2023	101699210516	1115865299	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
50	SHIV NARAYAN	413	H/K	26.12.2023	10063469845	1115875279	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Shivnayan
51	SUSHILA	414	H/K	23.10.2023	101445677699	1115875283	17494	25	16821	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	25	16821	15000	1800	126	1926	14895	14895	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	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Vikram

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56	ONKAR SINGH	423	H/K	27.11.2023	101715440465	1115891050	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Dr. K. M.
57	VINOD KUMAR	430	H/K	10.12.2023	101217651829	1014031059	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Vinod
58	ANKUL SINGH	435	H/K	22.10.2023	101715440477	1115891123	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Ankur
59	CHANDAN SINGH	452	H/K	15.01.2024	101735936441	2018415501	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Chandan
60	ROLI	454	H/K	15.01.2024	101735936456	2018415506	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Roli
61	POORAN	458	H/K	14.08.2023	101745898471	2018449527	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pooran
62	SHARNAM	460	H/K	11.12.2023	101745898492	2018449529	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sharnam
63	RAHUL	462	H/K	22.01.2024	100650952636	2018449531	17494	23.5	15812	15000	1800	119	1919	13893	13893	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	MANITA	472	H/K	22.01.2024	101763289504	2018502648	17494	2	1346	1346	161	10	172	1174	1174	BankTrans.	Manita
66	SHRVAN KUMAR MANDAL	474	H/K	17.12.2023	100915316972	1114897129	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Shrvan
67	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
68	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Subham
69	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Tulsi
70	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	22.5	15139	15000	1800	114	1914	13225	13225	BankTrans.	Sachin
71	GOPAL	485	H/K	19.11.2023	101390362478	1115621125	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Gopal
72	RAJNI MANDAL	486	H/K	27.11.2023	101691984571	2018591296	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajni
73	BRAJENDRA KUMAR	497	H/K	02.01.2024	101086023345	1115070046	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Brajendra
74	NISHI KALA DEVI	501	H/K	13.08.2023	101426539257	2018622352	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Nishi
75	KULDEEP	503	H/K	15.01.2024	100512293133	1114158302	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Kuldeep
76	MANISHA	504	H/K	16.01.2024	101807032036	2018622400	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Manisha
77	RAJEEV KUMAR	509	H/K	29.01.2024	101809541569	2018628352	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Rajeev
78	USHA RANI	516	H/K	22.01.2024	101822217493	2018661303	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Usha
79	MANISH KUMAR	522	H/K	18.12.2023	101226699638	1115219688	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manish
80	RAMKALA DEVI	524	H/K	23.01.2024	101248695242	2018661457	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Ramkala
81	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Saurav
82	SARWAN	529	H/K	19.02.2024	101822217558	2018673275	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sarwan
83	TEJ SINGH	534	H/K	01.08.2023	101833777787	2018707910	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Tej Singh
84	NIRANJAN SAH	540	H/K	14.08.2023	101833777794	2018707970	17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	Niranjan

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85	KUNDAN KUMAR	541	H/K	02.01.2024	101835488380	2018708040	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sanjay
86	SANJIT KUMAR	542	H/K	02.01.2024	101833777804	2018707979	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sanjay
87	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
88	VINOD	547	H/K	13.08.2023	100566256968	2018743437	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Rajesh
89	RAGHUNANDAN KUMAR	548	H/K	03.10.2023	101361915112	1115396117	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Rajesh
90	SANNI KUMAR	564	H/K	01.01.2024	100964248812	1014115990	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
91	BABULAL PASWAN	570	H/K	16.10.2023	101862629103	2018778413	17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	Rajesh
92	PRABHA DEVI	571	H/K	22.01.2024	101419412136	1013847198	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajesh
93	MAALA DEVI	576	H/K	11.12.2023	100884858849	2018812527	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Rajesh
94	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajesh
95	MUSAHIDDIN	581	H/K	26.10.2023	101872360166	2019190604	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Rajesh
96	VIPIN	586	H/K	27.11.2023	101884208010	2018837319	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Rajesh
97	RAHUL	587	H/K	27.11.2023	101884204199	2018837321	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Rajesh
98	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Rajesh
99	NEERAJ	589	H/K	28.11.2023	101545493811	1115720163	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
100	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Rajesh
101	SANNY KUMAR PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	5	3364	3364	404	25	429	2935	2935	BankTrans.	Rajesh
102	AJAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
103	DEEPAK KUMAR	596	H/K	15.01.2024	100536687660	2018837573	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajesh
104	NIRMALA	601	H/K	27.11.2023	101884206606	2018840062	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Rajesh
105	DEEPA	606	H/K	15.01.2024	101740281287	2018866896	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajesh
106	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajesh
107	NEERAJ KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
108	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajesh
109	PANKAJ KUMAR THAKUR	617	H/K	18.02.2024	101291042380	2015800456	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajesh
110	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajesh
111	ANKIT KUMAR	623	H/K	16.08.2023	101904807406	2018898580	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajesh
112	DEENA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajesh
113	NITIN KUMAR MISHRA	627	H/K	19.02.2024	101924347830	2018956284	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh

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114	MANJEET	628	H/K	20.08.2023	101924347848	2018956181	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MANJEET
115	RIKESH KUMAR	631	H/K	20.08.2023	101320733750	1115306531	17494	6	4037	4037	484	30	515	3522	3522	BankTrans.	RIKESH
116	KHUSHBU KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	khushbu
117	SANJEEV KUMAR GAUTAM	635	H/K	03.10.2023	101924347869	2018957311	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	sangeev
118	JAMEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	jameel
119	BUNTY	643	H/K	23.10.2023	101933115205	2018988942	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	bunty
120	SONU	644	H/K	23.10.2023	101886603669	2018988945	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	sonu
121	DILEEP KUMAR	649	H/K	19.11.2023	101942186471	2019018214	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	dileep
122	SUNITA	650	H/K	17.10.2023	101942186485	2019018239	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	sunita
123	TARUN PAL	651	H/K	20.11.2023	101942186492	2019018287	17494	23.5	15812	15000	1800	119	1919	13893	13893	BankTrans.	tarun
124	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	sandeep
125	CHANDAN KUMAR	655	H/K	02.01.2024	101942186459	2019018322	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	chandn
126	ASHA DEVI	657	H/K	19.11.2023	101942186446	2019018509	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	ASHA
127	VIKAS	659	H/K	27.11.2023	101942186437	2019018581	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	vikas
128	RIKESH KUMAR	664	H/K	23.12.2023	101955114520	2019048258	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RIKESH
129	POOJA	665	H/K	17.12.2023	101914845221	2019050441	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	poora
130	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Manish
131	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	deepak
132	AJIT KUMAR	671	H/K	18.02.2024	100984711636	2019082976	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	ajit
133	NITESH KUMAR	673	H/K	15.01.2024	101485167201	2019082980	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Nitesh
134	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	AKASH
135	SHIVAM SINGH	678	H/K	16.10.2023	101497092872	1115595373	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SHIVAM
136	SHAKUNTALA DEVI	681	H/K	19.02.2024	101347174456	2019114608	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	shakuntla
137	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	RAMAKANT
138	ANKIT SHARMA	684	H/K	17.08.2023	101989802880	2019145755	17494	3	2019	2019	242	15	257	1761	1761	BankTrans.	ANKIT
139	DEEPAK	685	H/K	17.08.2023	101989802898	2019145768	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	DEEPAK
140	ANURADHA KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Anuradha
141	ASJA	689	H/K	01.09.2023	101553707332	1115731855	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	ASJA
142	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 contributon	Emp ESI contributon	Total ducti on	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
143	VARSHA KUMARI	693	H/K	04.10.2023	101806577085	2018622089	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Varsha
144	VIKASH	694	H/K	05.10.2023	102011181987	2019190055	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vikash
145	SUNIL KUMAR	695	H/K	05.10.2023	102011186436	2019190505	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Sunil
146	RANJEEVAN	698	H/K	20.10.2023	101921460974	2019190538	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ranjeevan
147	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	1115634387	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Mukesh
148	RUCHIKA KUMARI	701	H/K	19.10.2023	102011186415	2019190551	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ruchika
149	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Jyoti
150	PRIYA	704	H/K	08.11.2023	102019700687	2019228914	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Priya
151	MANNI	705	H/K	08.11.2023	102019700660	2019228944	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Manni
152	BHANU PRATAP SINGH	706	H/K	23.01.2024	101203164931	1115643544	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Bhanu
153	MADHURI	707	H/K	27.11.2023	101862629055	2018777498	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Madhuri
154	RAMESH	708	H/K	01.12.2023	102030100405	2019251104	17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Ramesh
155	RAHUL	710	H/K	01.12.2023	102030101024	2019251118	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rahul
156	PRAASHANT	711	H/K	22.12.2023	102030101030	2019251127	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Prashant
157	NIRANJAN PASMAN	712	H/K	14.12.2023	102001183750	2019251129	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Niranjana
158	TANISHA	713	H/K	14.12.2023	102030101048	2019252616	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Tanisha
159	RANJANA	715	H/K	21.12.2023	102046254596	2019252622	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ranjana
160	AMIT KUMAR PASWAN	717	H/K	25.01.2024	101544352233	2019287278	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amit
161	AJAY KUMAR	718	H/K	25.01.2024	102039427364	2019287282	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ajay
162	SHILPA	719	H/K	28.01.2024	1018272247700	2019287287	17494	4	2691	2691	323	20	343	2348	2348	BankTrans.	Shilpa
163	RANI KUMARI	720	H/K	23.02.2024	102048464533	2019309709	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rani
164	MOHIT KUMAR GUPTA	744	H/K	20.08.2023	101454635198	1115744071	17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Mohit
165	SUNEEL	763	H/K	16.10.2023	101617237465	1114444405	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Suneel
166	PAVNEESH KUMAR	764	H/K	17.07.2023	101107180683	1115093056	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pavneesh
167	RABBANI	765	H/K	22.01.2024	101173939530	1014092601	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rabbani
168	RANDEHIR	766	H/K	15.01.2024	101414466467	1014992595	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Randeher
169	VIPIN KUMAR	768	H/K	22.01.2024	101217651838	1014065777	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Vipin
170	BUNTY KUMAR	769	H/K	16.10.2023	101290886572	1014300355	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Bunty
171	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sunil

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 contrib ion	Emp ESI contrib ion	Total ductl on	Net Payable amount	Net amount transferre d 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	101129855549	1014203081	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
174	HEMA SAXENA	783	H/K	22.01.2024	101488336504	1013879303	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
175	PUSHPA DEVI	784	H/K	15.01.2024	100927548329	1014091977	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
176	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	25	16821	15000	1800	126	1926	14895	14895	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	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	<i>[Signature]</i>
179	MD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	<i>[Signature]</i>
180	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	19	12784	12784	1534	96	1630	11154	11154	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	101332799675	1115774966	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
183	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	<i>[Signature]</i>
184	PREMABHAVAN	826	H/K	30.07.2023	101270907692	1115270867	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	<i>[Signature]</i>
185	MOHIT KUMAR	721	H/K	06.03.2024			17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	<i>[Signature]</i>
186	ANJALI	722	H/K	06.03.2024			17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	<i>[Signature]</i>
187	RATNESH KUMAR RAI	626	H/K	18.03.2024			17494	11	7401	7401	888	56	944	6458	6458	BankTrans.	<i>[Signature]</i>
	TOTAL							4243.5	2878425	2608081	312970	20614	333584	2544841	2544841		

M/s Advance *[Signature]* Tech Security

Authorised Signatory