

M/S ADVANCE HIGH TECH SECURITY
 SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085
 SALARY SHEET FOR THE MONTH OF FEBRUARY-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	eratio	15.12.2021			22500	20	17308	0	0	0	0	17308	17308	BankTrans.	
2	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767		21215	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	
3	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373		21215	23	18767	15000	1800	1800	1800	16967	16967	BankTrans.	
4	SHAMBHU KUMAR PASWA	210	T.L.	26.11.2019	101419412060		21215	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	
5	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105		21215	23	18767	15000	1800	1800	1800	16967	16967	BankTrans.	
6	SURESH KUMAR	808	T.L.	01.09.2020	100511915083		21215	24	19583	15000	1800	1800	1800	17783	17783	BankTrans.	
7	NEELAM	455	T.L.	07.11.2022	101735936460		21215	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	
8	DEVRAJ	304	H/K	19.02.2024	100551202918	1114211996	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
9	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411	1013634472	17494	21	14330	14130	1696	106	1802	12328	12328	BankTrans.	
10	MANTU SAH	307	H/K	31.12.2023	100551203616	1114211229	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	
11	NARENDER SINGH	308	H/K	31.07.2023	100516642553	1013634351	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	
12	SURAJ	309	H/K	19.02.2024	101193363027	1115270881	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	
13	ASHA DAS	311	H/K	31.07.2023	100634808941	1114732018	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	
14	HARIBLASH SINGH	313	H/K	20.08.2023	10056633717	1115710147	17494	6	4037	4037	484	30	515	3522	3522	BankTrans.	
15	WIPIN KUMAR	314	H/K	13.08.2023	101505084315	1115693461	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	
16	RAJUIT KUMAR	315	H/K	17.12.2023	101047105882	1115788057	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
17	SUBHASH	321	H/K	22.11.2023	101644130830	1115797092	17494	5	3364	3364	404	25	429	2935	2935	BankTrans.	
18	BIKRANT KUMAR	322	H/K	05.11.2023	101644130848	1115797117	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
19	PASWAN	326	H/K	22.01.2024	100987131212	1014375658	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
20	RAVINDBRA RAUT	331	H/K	09.10.2023	100566255383	2213539046	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	
21	RAJA RAM	336	H/K	01.08.2023	100537996867	1114591633	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	
22	RUMA	338	H/K	19.02.2024	101368264694	1014356137	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	
23	JAI BHAGWAN SINGH	339	H/K	19.02.2024	101452109726	1114348252	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
24	VISHAL	340	H/K	05.06.2022	100551205582	1114212014	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	
25	HARISH KUMAR	341	H/K	26.09.2023	101186798598	1115455377	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	
26	ANIRUDH	342	H/K	20.08.2023	101485167181	1014012415	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	

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
27	RAM KUMAR	345	H/K	22.01.2024	100551205697	2213638435	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RANKUMAR
28	AKSHAY KUMAR	346	H/K	22.01.2024	101655390885	1115814988	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	AKSHAY
29	RAKESH KUMAR NAMDEV	347	H/K	21.08.2023	101386670379	1115433634	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	RAKESH
30	SANTOSH	349	H/K	16.10.2023	101655390816	1115809417	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SANTOSH
31	MUKESH KUMAR PODDAR	352	H/K	21.08.2023	100474262799	1115809555	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	MUKESH
32	PAWAN II	353	H/K	15.01.2024	100551202960	1114211976	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	PAWAN
33	RAKESH KUMAR JHA	355	H/K	15.01.2024	101365562711	1115595296	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RAKESH
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	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	KOMAL
36	ANITA	361	H/K	19.02.2024	101219575727	1115201046	17494	24	16148	15000	1800	121	1921	14227	14227	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	10.07.2023	101419412115	1013645087	17494	7	4710	4710	565	35	601	4109	4109	BankTrans.	SURENDRA
40	MANOJ PASWAN	370	H/K	25.11.2023	101497092864	1115595365	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MANOJ
41	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	KAPIL
42	ANURHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ANURHAV
43	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	25	16821	15000	1800	126	1926	14895	14895	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	101174925777	1322959365	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAJ KISHOR
46	MAHADEV KUMAR ROY	381	H/K	02.01.2024	101685483005	1115852906	17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	MAHADEV
47	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	SANJU
48	MEENAKSHI	387	H/K	23.10.2023	101685483022	1115852913	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	MEENAKSHI
49	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	DEEPA
50	SAGAR CHAUHAN	391	H/K	16.10.2023	101274761628	1115857773	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	SAGAR
51	SONU KUMAR SINGH	405	H/K	03.10.2023	101693210516	1115865299	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	SONU
52	SHIV NARAYAN	413	H/K	26.12.2023	100634694845	1115875279	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SHIV NARAYAN
53	SUSHILA	414	H/K	23.10.2023	101445677699	1115875283	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	SUSHILA
54	KESHAV KUMAR JHA	415	H/K	23.10.2023	101703676120	1115875288	17494	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	KESHAV
55	MANJU DEVI	416	H/K	23.10.2023	100473495437	1115875297	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	MANJU

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 ductl on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
56	SANJAY KUMAR	417	H/K	17.12.2023	100671646096	1115875302	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanjay
57	VIKRAM SINGH	419	H/K	13.08.2023	101233890898	2017754686	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Vikram
58	ONKAR SINGH	423	H/K	27.11.2023	101715440465	1115891050	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Onkar
59	VINOD KUMAR	430	H/K	10.12.2023	101217651829	1014031059	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Vinod
60	ANKUL SINGH	435	H/K	22.10.2023	101715444047	1115891123	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Ankur
61	CHANDAN SINGH	452	H/K	15.01.2024	101735936441	2018415501	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Chandan
62	ROU	454	H/K	15.01.2024	101735936456	2018415506	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Rou
63	POORAN	458	H/K	14.08.2023	101745898471	2018449527	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Pooran
64	SHABNAM	460	H/K	11.12.2023	101745898492	2018449529	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Shabnam
65	RAHUL	462	H/K	22.01.2024	100650952636	2018449531	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rahul
66	GOURAV SINGH	463	H/K	14.08.2023	101193802057	1115833399	17494	23.5	15812	15000	1800	119	1919	13893	13893	BankTrans.	Gourav
67	MAAMTA	472	H/K	22.01.2024	101763289504	2018502648	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Maamta
68	SHRIVAN KUMAR MANDAL	474	H/K	17.12.2023	100915316972	1114897129	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Shravan
69	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajesh
70	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Subham
71	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Tulsi
72	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	20.5	13793	13793	1655	103	1759	12035	12035	BankTrans.	Sachin
73	GOPAL	485	H/K	19.11.2023	101390362478	1115622125	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Govind
74	RAGNI MANDAL	486	H/K	27.11.2023	101691984571	2018591296	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ragni
75	BRAJENDRA KUMAR	497	H/K	02.01.2024	101086023345	1115070046	17494	24.5	16485	15000	1800	124	1924	14561	14561	BankTrans.	Brajendra
76	NISHI KALA DEVI	501	H/K	13.08.2023	10142639357	2018622352	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Nishi
77	KULDEEP	503	H/K	15.01.2024	100512293133	1114158302	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Kuldeep
78	MANISHA	504	H/K	16.01.2024	101807032036	2018622400	17494	15	10093	10093	1211	76	1287	8006	8006	BankTrans.	Manisha
79	RAJEEV KUMAR	509	H/K	29.01.2024	101809541569	2018628352	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajeev
80	DHEERAJ	510	H/K	02.07.2023	101809541576	2018629112	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Dheeraj
81	USHA RANI	516	H/K	22.01.2024	101822217493	2018661303	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Usha
82	MANISH KUMAR	522	H/K	18.12.2023	101226699638	1115219688	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manish
83	RAMKALA DEVI	524	H/K	23.01.2024	101248695242	2018661457	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ramkala
84	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Saurav

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 ductl on	Net Payable amount	Net amount transferred to Bank	Remarks	Signature
85	SARWAN	529	H/K	19.02.2024	101822217558	2018673275	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sarwan
86	TEJ SINGH	534	H/K	01.08.2023	10183377787	2018707910	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Tej Singh
87	NIRANJAN SAH	540	H/K	14.08.2023	10183377794	2018707970	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Niranjan
88	KUNDAN KUMAR	541	H/K	02.01.2024	101835488380	2018708040	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Kundan
89	SANJIT KUMAR	542	H/K	02.01.2024	101833777804	2018707979	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sanjit
90	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Krishan Kant
91	VINOD	547	H/K	13.08.2023	100566256968	2018743437	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vinod
92	RAGHUNANDAN KUMAR	548	H/K	03.10.2023	101361915112	1115396117	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Raghunandan
93	SANNI KUMAR	564	H/K	01.01.2024	100964248812	1014115990	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanni
94	BABULAL PASWAN	570	H/K	16.10.2023	101862629103	2018778413	17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	Babulal
95	PRABHA DEVI	571	H/K	22.01.2024	101419412136	1013847198	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Prabha
96	MALA DEVI	576	H/K	11.12.2023	100884858849	2018812527	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mala
97	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Soniya
98	MUSAHIDDIN	581	H/K	26.10.2023	101872360166	2019190604	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Musahiddin
99	VIPIN	586	H/K	27.11.2023	101884208010	2018837319	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Vipin
100	RAHUL	587	H/K	27.11.2023	101884204199	2018837321	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Rahul
101	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Chhotu
102	NEERAJ	589	H/K	28.11.2023	101545438111	1115720163	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Neeraj
103	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Amarjeet
104	SANNY KUMAR PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sanny
105	ALAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Alay
106	DEEPAK KUMAR	596	H/K	15.01.2024	100536687660	2018837573	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deepak
107	NIRMALA	601	H/K	27.11.2023	101884206606	2018840062	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Nirmala
108	DEEPA	606	H/K	15.01.2024	101740281287	2018866896	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Deepa
109	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Shaktiman
110	NEERAJ KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Neeraj
111	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amit
112	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sitesh
113	ANKIT KUMAR	623	H/K	16.08.2023	101904807406	2018898580	17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Ankit

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
114	DEENA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deena Nath
115	MANJEET	628	H/K	20.08.2023	101924347848	2018956181	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Manjeet
116	RIKESH KUMAR	631	H/K	20.08.2023	101320733750	1115306531	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rakesh
117	KHUSHBU KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Khushbu
118	SANJEEV KUMAR GAUTAM	635	H/K	03.10.2023	101924347869	2018957311	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sanjeev
119	JAMEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Jameel
120	BUNTY	643	H/K	23.10.2023	101933115205	2018988942	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Bunty
121	SONU	644	H/K	23.10.2023	101886603669	2018988945	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sonu
122	ASHISH KUMAR	648	H/K	19.11.2023	101942186463	2019017834	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Ashish
123	DILEEP KUMAR	649	H/K	19.11.2023	101942186471	2019018214	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Dileep
124	SUNITA	650	H/K	17.10.2023	101942186485	2019018239	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Sunita
125	TARUN PAL	651	H/K	20.11.2023	101942186492	2019018287	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Tarun
126	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sandeep
127	CHANDAN KUMAR	655	H/K	02.01.2024	101942186459	2019018322	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Chandan
128	ASHA DEVI	657	H/K	19.11.2023	101942186416	2019018509	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Asha
129	VIKAS	659	H/K	27.11.2023	101942186437	2019018581	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Vikas
130	RITESH KUMAR	664	H/K	23.12.2023	101955114520	2019048258	17494	8	5383	5383	646	40	686	4696	4696	BankTrans.	Ritesh
131	POOJA	665	H/K	17.12.2023	101914845221	2019050441	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Pooja
132	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Manish
133	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Deepak
134	AJIT KUMAR	671	H/K	18.02.2024	100984711636	2019082976	17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Ajit
135	NITESH KUMAR	673	H/K	15.01.2024	101485167201	2019082980	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Nitesh
136	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Akash
137	SHIVAM SINGH	678	H/K	16.10.2023	101497092872	1115595373	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Shivam
138	SHAKUNTALA DEVI	681	H/K	19.02.2024	101347174456	2019114608	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Shakuntala
139	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ramakant
140	ANKIT SHARMA	684	H/K	17.08.2023	101989802880	2019145755	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Ankit
141	DEEPAK	685	H/K	17.08.2023	101989802898	2019145768	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Deepak
142	ANURADHA KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Anuradha

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
143	ASHA	689	H/K	01.09.2023	101553707332	1115731855	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ASHA
144	AKASH	692	H/K	26.09.2023	101999523984	2019172293	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	AKASH
145	VARSHA KUMARI	693	H/K	04.10.2023	101806577085	20188622089	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	VARSHA
146	VIKASH	694	H/K	05.10.2023	102011181987	2019190455	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	VIKASH
147	SUNIL KUMAR	695	H/K	05.10.2023	102011186436	2019190505	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	SUNIL
148	RAMJEVAN	698	H/K	20.10.2023	101921460974	2019190538	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAMJEVAN
149	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	1115634387	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MUKESH
150	RUCHIKA KUMARI	701	H/K	19.10.2023	102011186435	2019190551	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	RUCHIKA
151	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	JYOTI
152	PRIYA	704	H/K	08.11.2023	102019700687	2019228914	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	PRIYA
153	MANNI	705	H/K	08.11.2023	102019700660	2019228944	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	MANNI
154	BHANU PRATAP SINGH	706	H/K	23.01.2024	101203164931	1115643544	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	BHANU
155	MADHURI	707	H/K	27.11.2023	101862629055	2018777498	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	MADHURI
156	RAMESH	708	H/K	01.12.2023	102030100405	2019251104	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAMESH
157	RAHUL	710	H/K	01.12.2023	102030101024	2019251118	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	RAHUL
158	PRASHANT	711	H/K	22.12.2023	102030101030	2019251127	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	PRASHANT
159	NIRANJAN PASMAM	712	H/K	14.12.2023	102001183750	2019251129	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	NIRANJAN
160	TANISHA	713	H/K	14.12.2023	102030101048	2019252616	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	TANISHA
161	AMIT KUMAR PASWAN	717	H/K	25.01.2024	101544352233	2019287278	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	AMIT
162	ALAY KUMAR	718	H/K	25.01.2024	102039427364	2019287282	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ALAY
163	SHILPA	719	H/K	28.01.2024	101827247700	2019287287	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	SHILPA
164	MOHIT KUMAR GUPTA	744	H/K	20.08.2023	101454635198	1115744071	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	MOHIT
165	SUNEEL	763	H/K	16.10.2023	1016172737465	1114444405	17494	25	16821	15000	1800	126	1926	14895	14895	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	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RABBANI
168	RANDHIR	766	H/K	15.01.2024	1014144468467	1014392595	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	RANDHIR
169	VIPIN KUMAR	768	H/K	22.01.2024	101217651838	1014065777	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	VIPIN
170	BUNTY KUMAR	769	H/K	16.10.2023	1012290886572	1014300355	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	BUNTY
171	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	24	16148	15000	1800	121	1921	14227	14227	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 contribution	Emp ESI contribution	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
172	RAM AVADH	775	H/K	24.10.2023	101488337581	1013715701	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ITM (S)
173	SARVESH KUMAR	777	H/K	19.11.2023	101129855549	1014203081	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	SARVESH
174	HEMA SAXENA	783	H/K	22.01.2024	101488336504	1013879303	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Hema
175	PUSHPA DEVI	784	H/K	15.01.2024	100927548329	1014091977	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	PUSHPA
176	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	ALAY
177	AMARESH KUMAR	802	H/K	27.11.2023	100897645095	1115746139	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	AMARESH
178	MUNNI DEVI	810	H/K	21.08.2023	101064946242	1114788451	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	MUNNI
179	MD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MD RIZWAN
180	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RAHUL
181	MUKESH KUMAR GUPTA	818	H/K	11.12.2023	101087749287	1014178106	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MUKESH
182	SUBHASH	819	H/K	31.07.2023	101322799675	1115774966	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SUBHASH
183	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	TULSI
184	PREMNARAVAN	826	H/K	30.07.2023	101270907692	1115270867	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	PREMNARAVAN
185	RANJANA	715	H/K	21.12.2023	102046254596	2019252622	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RANJANA
186	PANKAJ KUMAR THAKUR	617	H/K	18.02.2024			17494	10	6728	6728	807	50	858	5871	5871	BankTrans.	PANKAJ
187	NITIN KUMAR MISHRA	627	H/K	19.02.2024			17494	7	4710	4710	565	35	601	4109	4109	BankTrans.	NITIN
188	RANI KUMARI	720	H/K	23.02.2024			17494	6	4037	4037	484	30	515	3522	3522	BankTrans.	RANI
	TOTAL							4174.5	2833399	2635653	316278	20233	336512	2496887	2496887		

M/S Advance High Tech Security

Authorized Signatory