

SALARY SHEET FOR THE MONTH OF JANUARY-2024

S. No.	Name	Card No	Desig	Date of joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	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	T.L.	15.12.2021			22500	23	1	24	20769	0	0	0	20769	20769	BankTrans.		
2	SANTOSH KUMAR	301	T.L.	08.05.2020	100566256767		21215	25	1	26	21215	15000	1800	1800	1800	19415	19415	BankTrans.	
3	SANDEEP SINGH	302	T.L.	22.04.2020	100551204373		21215	22	1	23	18767	15000	1800	1800	1800	16967	16967	BankTrans.	
4	SHAMBHU KUMAR PASWA	210	T.L.	26.11.2019	101419412060		21215	26	1	27	22031	15000	1800	1800	1800	20231	20231	BankTrans.	
5	PARDEEP KUMAR SINGH	312	T.L.	04.03.2020	100512304105		21215	26	1	27	22031	15000	1800	1800	1800	20231	20231	BankTrans.	
6	SURESH KUMAR	808	T.L.	01.09.2020	100511915083		21215	24	1	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	
7	NEELAM	455	T.L.	07.11.2022	101735936460		21215	26	1	27	22031	15000	1800	1800	1800	20231	20231	BankTrans.	
8	DEVRAJ	304	H/K	31.07.2023	100551202918	1114211996	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
9	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411	1013634472	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	
10	MANTU SAH	307	H/K	31.12.2023	100551203616	1114211229	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	
11	NARENDER SINGH	308	H/K	31.07.2023	100516642553	1013634351	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	
12	SURAJ	309	H/K	31.07.2023	101193363027	1115270881	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	
13	ASHA DAS	311	H/K	31.07.2023	100634808941	1114732018	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	
14	HARIBLASH SINGH	313	H/K	20.08.2023	100566333717	1115710147	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	
15	WIPIN KUMAR	314	H/K	13.08.2023	101505084315	1115693461	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	
16	RAVJIT KUMAR	315	H/K	17.12.2023	101047105882	1115788057	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	
17	SUBHASH	321	H/K	22.11.2023	101644130830	1115797092	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	
18	BIKRANT KUMAR	322	H/K	05.11.2023	101644130848	1115797117	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	
19	BHARAT KUMAR MANDAL	323	H/K	27.11.2023	100551205569	1114287403	17494	19		19	12784	12784	1534	96	1630	11154	11154	BankTrans.	
20	PASWAN	326	H/K	09.07.2023	100987131212	1014375658	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	
21	RAVINDRRA RAUT	331	H/K	03.10.2023	100566255383	2213539046	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	
22	RAJA RAM	336	H/K	01.08.2023	100532996867	1114591633	17494	17	1	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	
23	RUMA	338	H/K	16.07.2023	101368264694	1014356137	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	
24	JAI BHAGWAN SINGH	339	H/K	30.07.2023	101452109726	1114348252	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	



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25	VISHAL	340	H/K	05.06.2022	100551205582	1114212014	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Vishal
26	HARISH KUMAR	341	H/K	26.09.2023	101186798598	1115455377	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Harish
27	ANIRUDH	342	H/K	20.08.2023	101485167181	1014012415	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Anirudh
28	RAM KUMAR	345	H/K	04.07.2023	100551205697	2213638435	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAM KUMAR
29	AKSHAY KUMAR	346	H/K	01.07.2023	101655390885	1115814988	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	AKSHAY
30	NAMDEV	347	H/K	21.08.2023	101386670379	1115433634	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	NAMDEV
31	SANTOSH	349	H/K	16.10.2023	101655390816	1115809417	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	SANTOSH
32	PODDAR	352	H/K	21.08.2023	100474262799	1115809555	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	PODDAR
33	PAWAN II	353	H/K	11.06.2023	100551202960	1114211976	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	PAWAN
34	RAKESH KUMAR	355	H/K	15.05.2023	101365562711	1115895296	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RAKESH
35	SONU KUMAR	356	H/K	23.10.2023	101497730204	1115895429	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SONU
36	KOMAL KUMARI	360	H/K	20.08.2023	101497092840	1115895345	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	KOMAL
37	ANITA	361	H/K	17.07.2023	101219575727	1115201046	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	ANITA
38	MANMOHAN SING	363	H/K	11.12.2023	101433399944	1115744068	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	MANMOHAN
39	LOKENDER KUMAR	368	H/K	16.10.2023	101419412127	1014012424	17494	19	1	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	LOKENDER
40	SURENDRA KUMAR	369	H/K	10.07.2023	101419412115	1013645087	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	SURENDRA
41	MANOJ PASWAN	370	H/K	25.11.2023	101497092864	1115895365	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	MANOJ
42	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	KAPIL
43	ANUBHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	ANUBHAV
44	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	SACHIN
45	REENA DEVI	378	H/K	25.11.2023	101676540212	1115841063	17494	23	1	24	16148	15000	1800	126	1926	14895	14895	BankTrans.	REENA
46	RAJ KISHOR	380	H/K	31.07.2023	101117492277	1322959965	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	RAJ KISHOR
47	MAHADEV KUMAR	381	H/K	02.01.2024	101685483005	1115852906	17494	23	1	24	16148	15000	1800	126	1926	14895	14895	BankTrans.	MAHADEV
48	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SANJU
49	MEENAKSHI	387	H/K	23.10.2023	101685483022	1115852913	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	MEENAKSHI
50	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	21	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	DEEPA
51	SAGAR CHAUHAN	391	H/K	16.10.2023	1012274761628	1115857773	17494	23	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	SAGAR
52	SONU KUMAR SINGH	405	H/K	03.10.2023	101693210516	1115865299	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SONU



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53	SHIV NARAYAN	413	H/K	26.12.2023	100634694895	1115875279	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Shiv Narayan
54	SUSHILA	414	H/K	23.10.2023	101445677699	1115875283	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sushila
55	KESHAV KUMAR JH	415	H/K	23.10.2023	101703676120	1115875288	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Keshav
56	MANJU DEVI	416	H/K	23.10.2023	100473495437	1115875297	17494	9		9	6056	6056	727	45	772	5284	5284	BankTrans.	Manju Devi
57	SANJAY KUMAR	417	H/K	17.12.2023	100671646096	1115875302	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjay
58	VIKRAM SINGH	419	H/K	13.08.2023	101233890898	2017754686	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Vikram
59	ONKAR SINGH	423	H/K	27.11.2023	101715440465	1115891050	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Onkar
60	VINOD KUMAR	430	H/K	10.12.2023	101217651829	1014031059	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vinod
61	ANKUL SINGH	435	H/K	22.10.2023	101715440477	1115891123	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ankul
62	CHANDAN SINGH	452	H/K	11.06.2023	101735936441	2018415501	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Chandan
63	ROLI	454	H/K	29.05.2023	101735936456	2018415506	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Roli
64	POORAN	458	H/K	14.08.2023	101745898471	2018449527	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Pooran
65	SHABNAM	460	H/K	11.12.2023	101745898492	2018449529	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Shabnam
66	RAHUL	462	H/K	07.06.2023	100650952636	2018449531	17494	18	1	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Rahul
67	GOURAV SINGH	463	H/K	14.08.2023	101193802057	1115833399	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Gourav
68	MAMTA	472	H/K	10.07.2023	101763289504	2018502648	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Mamta
69	MANDAL	474	H/K	17.12.2023	100915316572	1114897129	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Mandal
70	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajesh
71	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Subham
72	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Tulsi
73	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	13.5		14	9083	9083	1090	68	1158	7925	7925	BankTrans.	Sachin
74	GOPAL	485	H/K	19.11.2023	101390362478	1115622125	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Go Patel
75	RAGNI MANDAL	486	H/K	27.11.2023	101691984571	2018591296	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ragni
76	BRAJENDRA KUMA	497	H/K	02.01.2024	101086023345	1115070046	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Brajendra
77	NISHI KALA DEVI	501	H/K	13.08.2023	101425639257	2018622352	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Nishi
78	KULDEEP	503	H/K	12.06.2023	100512293133	1114158302	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Kuldeep
79	MANISYA	504	H/K	23.05.2023	101807032036	2018622400	17494	17	1	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Manisya
80	RAJEEV KUMAR	509	H/K	11.07.2023	101809541569	2018628352	17494	18	1	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Rajeev
81	DHEERAJ	510	H/K	02.07.2023	101809541576	2018629112	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Dheeraj



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82	SANTOSHI	512	H/K	04.07.2023	101809541582	2018629129	17494	7		7	4710	4710	565	35	601	4109	4109	BankTrans.	Santoshi
83	USHARA RANI	516	H/K	02.07.2023	101822217493	2018661303	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Usha
84	MANISH KUMAR	522	H/K	18.12.2023	101226699638	1115219688	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Manish
85	RAMKALA DEVI	524	H/K	03.07.2023	101248695242	2018661457	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Ramkala
86	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Saurav Ram
87	SARWAN	528	H/K	17.07.2023	101822217558	2018673275	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sarwan
88	TEJ SINGH	534	H/K	01.08.2023	101833777787	2018707910	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Tej Singh
89	NIRANJAN SAH	540	H/K	14.08.2023	101833777794	2018707970	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Niranjan Sah
90	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Krishan Kant
91	VINOD	547	H/K	13.08.2023	100566256968	2018743437	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Vinod
92	RAGHUNANDAN K	548	H/K	03.10.2023	101361915112	1115396117	17494	20		20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Raghu
93	BABULAL PASWAN	570	H/K	16.10.2023	101862629103	2018784413	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Babulal
94	PRAEHA DEVI	571	H/K	09.07.2023	101419412136	1013847198	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Praeha Devi
95	MALA DEVI	576	H/K	11.12.2023	100884858849	2018813527	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Mala Devi
96	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Soniya
97	MUSAHIDDIN	581	H/K	26.10.2023	101872360166	2019190604	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Musa
98	VIPIN	586	H/K	27.11.2023	101884208010	2018837319	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Vipin
99	RAHUL	587	H/K	27.11.2023	101884204199	2018837321	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rahul
100	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Chhotu
101	NEERAJ	589	H/K	28.11.2023	101545438111	1115720163	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Neeraj
102	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amarjeet
103	PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Paswan
104	ALAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Alay
105	DEEPAK KUMAR	596	H/K	08.05.2023	100536687660	2018837573	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deepak
106	NIRMALA	601	H/K	27.11.2023	101884206606	2018840062	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Nirmala
107	DEEPA	606	H/K	29.05.2023	101740281287	2018866896	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Deepa
108	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Shaktiman
109	NEERAJ KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Neeraj



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110	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Hiret
111	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Syesh
112	ANKIT KUMAR	623	H/K	16.08.2023	101904807406	2018898580	17494	17		17	11438	11438	1373	86	1458	9980	9980	BankTrans.	ANKIT
113	DEENA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Deena
114	MANJEET	628	H/K	20.08.2023	101924347848	2018956181	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manjeet
115	RIKESH KUMAR	631	H/K	20.08.2023	101320733750	1115306531	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rikesh
116	KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Kumari
117	SANJEEV KUMAR G	635	H/K	03.10.2023	101924347869	2018957311	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjeev
118	JAMEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Jameel
119	BUNTY	643	H/K	23.10.2023	101933115205	2018988942	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Bunty
120	SONNU	644	H/K	23.10.2023	101886603669	2018988945	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sonnu
121	ASHISH KUMAR	648	H/K	19.11.2023	101942186463	2019017834	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Ashish
122	DILEEP KUMAR	649	H/K	19.11.2023	101942186471	2019018214	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Dileep
123	SUNITA	650	H/K	17.10.2023	101942186485	2019018239	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sunita
124	TARUN PAL	651	H/K	20.11.2023	101942186492	2019018287	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Tarun
125	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sandeep
126	ASHA DEVI	657	H/K	19.11.2023	101942186416	2019018509	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Ashad
127	VIKAS	659	H/K	27.11.2023	101942186437	2019018581	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Vikas
128	RIRESH KUMAR	664	H/K	23.12.2023	101955114520	2019048258	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ritesh
129	POOJA	665	H/K	17.12.2023	101914845221	2019050441	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pooja
130	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	18	1	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Manish
131	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Deepak
132	AUT KUMAR	671	H/K	01.06.2023	100984711636	2019082976	17494	11		11	7401	7401	888	56	944	6458	6458	BankTrans.	Aut
133	NITESH KUMAR	673	H/K	07.06.2023	101485167201	2019082980	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Nitesh
134	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Akash
135	SHIVAM SINGH PASWAN	678	H/K	16.10.2023	101497092872	1115595373	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Shivam
136	PASWAN	680	H/K	12.07.2023	101538542697	2214871981	17494	1		1	673	673	81	5	86	587	587	BankTrans.	Paswan
137	SHAKUNTILA DEVI	681	H/K	12.07.2023	101347174456	2019114608	17494	20		20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Shakuntla
138	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	19	1	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Ramakant



S. No.	Name	Card No	Desig	Date of Joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	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
139	CHHOTU KUMAR	683	H/K	17.08.2023	101989802879	2019145727	17494	15	1	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Chhotu
140	ANKIT SHARMA	684	H/K	17.08.2023	101989802880	2019145755	17494	19	1	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	ANKIT
141	DEEPAK	685	H/K	17.08.2023	101989802898	2019145768	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	DEEPAK
142	KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	ANUSKA
143	ASHA	689	H/K	01.09.2023	101553707332	1115731855	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Asha
144	AKASH	692	H/K	26.09.2023	101999523984	2019172293	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	AKASH
145	VARSHA KUMARI	693	H/K	04.10.2023	101806577085	2018622089	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Varsha
146	VIKASH	694	H/K	05.10.2023	102011181987	2019190455	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	VIKASH
147	SUNIL KUMAR	695	H/K	05.10.2023	102011186436	2019190505	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sunil
148	RAMJEVAN	698	H/K	20.10.2023	101921460974	2019190538	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	RAMJEVAN
149	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	1115634387	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	MUKESH
150	RUCHIKA KUMARI	701	H/K	19.10.2023	102011186415	2019190551	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	RUCHIKA
151	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	JYOTI
152	PRIVA	704	H/K	08.11.2023	102019700687	2019228914	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	PRIVA
153	MANNI	705	H/K	08.11.2023	102019700660	2019228944	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	MANNI
	BHANU PRATAP	706	H/K	03.07.2023	101203164931	1115643544	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Bhanu
154	SINGH	707	H/K	27.11.2023	101862629055	2018777498	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SINGH
155	MADHURI	708	H/K	01.12.2023	102030100405	2019251104	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	MADHURI
156	RAMESH	709	H/K	01.12.2023	102030101011	2019251113	17494	19		19	12784	12784	1534	96	1630	11154	11154	BankTrans.	RAMESH
157	VIKRAM	710	H/K	01.12.2023	102030101024	2019251118	17494	19		19	12784	12784	1534	96	1630	11154	11154	BankTrans.	VIKRAM
158	RAHUL	711	H/K	22.12.2023	102030101030	2019251127	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	RAHUL
159	PRASHANT	712	H/K	14.12.2023	102001183750	2019251129	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	PRASHANT
160	PASKMAN	713	H/K	14.12.2023	102030101048	2019252616	17494	19	1	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	PASKMAN
161	TANISHA	714	H/K	21.12.2023	102030100388	2019252620	17494	5		5	3364	3364	404	25	429	2935	2935	BankTrans.	TANISHA
162	HIMANSHU	716	H/K	21.12.2023	102030100390	2019252624	17494	1		1	673	673	81	5	86	587	587	BankTrans.	HIMANSHU
163	TANNU GAUTAM	744	H/K	20.08.2023	101454635198	1115744071	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	TANNU
164	GUPTA	744	H/K	16.10.2023	101617237465	1114444405	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	GUPTA
165	SUNEEL	763	H/K	17.07.2023	101107180683	1115093056	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SUNEEL
166	PAVNEESH KUMAR	764	H/K	17.07.2023	101107180683	1115093056	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	PAVNEESH



S. No.	Name	Card No	Desig	Date of Joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	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
167	RABBANI	765	H/K	03.07.2023	101133939530	1014092601	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Subhash
168	RANDHIR	766	H/K	20.06.2023	101414468467	1014392595	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Subhash
169	VIPIN KUMAR	768	H/K	03.07.2023	101217651838	1014065777	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Vipin
170	BUNTY KUMAR	769	H/K	16.10.2023	101290886572	1014300355	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Bunty
171	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sunil
172	RAM AVADH	775	H/K	24.10.2023	101488337581	1013715701	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ram Avadh
173	SARVESH KUMAR	777	H/K	19.11.2023	10112985549	1014203081	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sarvesh
174	HEMA SAXENA	783	H/K	19.06.2023	101488336504	1013879303	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Hema
175	PUSHPA DEVI	784	H/K	12.06.2023	100927548329	1014091977	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pushpa
176	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Alay
177	AMARESH KUMAR	802	H/K	27.11.2023	100897645095	1115746139	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amresh
178	MUNNI DEVI	810	H/K	21.08.2023	101064946242	1114788451	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Munni
179	MD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rizwan
180	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rahul
181	MUKESH KUMAR G	818	H/K	11.12.2023	101087749287	1014178106	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mukesh
182	SUBHASH	819	H/K	31.07.2023	101322799675	1115774966	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Subhash
183	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Tulsi
184	PRENNARAVAN	826	H/K	30.07.2023	101270907692	1115270867	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Prennaravan
185	RAJANA	715	H/K	21.12.2023		2019252622	17494	18		18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Rajana
186	KUNDAN KUMAR	541	H/K	02.01.2024			17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Kundan
187	SANJIT KUMAR	542	H/K	02.01.2024			17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjit
188	SANNI KUMAR	564	H/K	01.01.2024			17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sanni
189	CHANDAN KUMAR	655	H/K	02.01.2024			17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Chandan
190	PASWAN	717	H/K	25.01.2024			17494	5	1	6	4037	4037	484	30	515	3522	3522	BankTrans.	Paswan
191	ADAY KUMAR	718	H/K	25.01.2024			17494	5	1	6	4037	4037	484	30	515	3522	3522	BankTrans.	Aday
192	SHILPA	719	H/K	28.01.2024			17494	4		4	2691	2691	323	20	343	2348	2348	BankTrans.	Shilpa
	TOTAL							4338.5	173.0	4511.5	3062349	2711514	325382	21863	347245	2715104	2715104		

M/S Advance High Tech Security

Authorised Signatory