

M/S ADVANCE HIGH TECH SECURITY
 SITE NAME: RGI & RC SECTOR - 5, ROHINI DELHI-110085
 SALARY SHEET FOR THE MONTH OF JULY-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	Gen. DG	15.12.2021			22500	16	13846	0	0	0	0	13846	13846	BankTrans.	Rohit
2	SHANBU KUMAR PASWAN	210	T.L.	26.11.2019	101419412060		21215	27	22031	15000	1800	1800	1800	20231	20231	BankTrans.	Shanbu
3	SURESH KUMAR	808	T.L.	01.09.2020	100511915083		21215	25	20399	15000	1800	1800	1800	18599	18599	BankTrans.	Suresh
4	NEELAM	455	T.L.	07.11.2022	101735936460		21215	27	22031	15000	1800	1800	1800	20231	20231	BankTrans.	Neelam
5	SUNITA	752	T.L.	12.07.2024			21215	18	14687	14687	1762		1762	12925	12925	BankTrans.	Sunita
6	DEVARAJ	304	H/K	19.02.2024	100551202918		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Devaraj
7	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411		17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Chandrapal
8	MANJU SAH	307	H/K	31.12.2023	100551203816		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Manju
9	NAENDER SINGH	308	H/K	31.07.2023	100516642553		17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Naender
10	SURAJ	309	H/K	19.02.2024	101193363027		17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Suraj
11	ASHA DAS	311	H/K	31.07.2023	100634808941		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ashad
12	HARIBLASH SINGH	313	H/K	12.05.2024	100566933717		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Hariblash
13	WIPIN KUMAR	314	H/K	19.05.2024	101505084315		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Wipin
14	RANJIT KUMAR	315	H/K	15.06.2024	101947105882		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ranjit
15	SUBHASH	321	H/K	22.11.2023	101644130830		17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Subhash
16	HEIKANT KUMAR	322	H/K	05.11.2023	101644130828		17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Heikant
17	MANOJ KUMAR SAH	324	H/K	07.04.2024	101339769449		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Manoj
18	BAMBAM KUMAR PASWAN	326	H/K	22.01.2024	100987131212		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Bambam
19	RAVINDRA RAUT	331	H/K	03.10.2023	100566255383		17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Ravindra
20	RAJA RAM	336	H/K	01.08.2023	100532996867		17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Raja Ram
21	RUMA	338	H/K	19.02.2024	101368264694		17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ruma
22	AI BHAGWAN SINGH	339	H/K	19.02.2024	101452109726		17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ai Bhagwan
23	VISHAL	340	H/K	05.06.2022	100551205582		17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vishal
24	HARISH KUMAR	341	H/K	26.09.2023	101186798598		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Harish
25	ANRUDH	342	H/K	20.08.2023	101485167181		17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Anrudh
26	RAM KUMAR	345	H/K	22.01.2024	100551205697		17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ram Kumar

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27	AKSHAY KUMAR	346	H/K	22.01.2024	101655390885	1115814988	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	AKSHAY
28	RAKESH KUMAR NAMDEV	347	H/K	21.08.2023	101386670379	1115433634	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	RAKESH
29	SANTOSH	349	H/K	16.10.2023	101655390816	1115809417	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	SANTOSH
30	MUKESH KUMAR PODDAR	352	H/K	11.03.2024	100474262799	1115809555	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	MUKESH
31	PAWAN II	353	H/K	15.01.2024	100551202960	1114211976	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	PAWAN
32	RAKESH KUMAR JHA	355	H/K	15.01.2024	101365562711	1115595296	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	RAKESH
33	SONU KUMAR	356	H/K	23.10.2023	101497730204	1115595429	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SONU
34	KOMAL KUMARI	360	H/K	20.08.2023	101497092840	1115595345	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	KOMAL
35	ANITA	361	H/K	15.02.2024	101219575727	1115201046	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	ANITA
36	MANMOHAN SINGH	363	H/K	11.12.2023	101433399944	1115744068	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	MANMOHAN
37	LOKENDER KUMAR	368	H/K	16.10.2023	101419412127	1014012424	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	LOKENDER
38	SURENDRA KUMAR SINGH	369	H/K	10.03.2024	101419412115	1013645087	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SURENDRA
39	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	KAPIL
40	AANUBHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	AANUBHAV
41	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	SACHIN
42	REENA DEVI	378	H/K	25.11.2023	101676540212	1115841063	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	REENA
43	RAJ KISHOR	380	H/K	19.02.2024	101174925277	1322959365	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	RAJ KISHOR
44	IMHADEVI KUMAR ROY	381	H/K	02.01.2024	101685483005	1115852906	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	IMHADEVI
45	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	SANJU
46	MEENAKSHI	387	H/K	12.10.2023	101685483022	1115852913	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	MEENAKSHI
47	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	DEEPA
48	SAGAR CAUHAN	391	H/K	16.10.2023	101274761628	1115857733	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SAGAR
49	SONU KUMAR SINGH	405	H/K	03.10.2023	101693210516	1115865299	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	SONU
50	SUSHILA	414	H/K	23.10.2023	101445677699	1115875283	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	SUSHILA
51	KESHAV KUMAR JHA	415	H/K	23.10.2023	101703676120	1115875288	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	KESHAV
52	SANJAY KUMAR	417	H/K	17.12.2023	100671646096	1115875302	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	SANJAY
53	VIKRAM SINGH	419	H/K	13.08.2023	101233890888	2017754686	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	VIKRAM
54	ONKAR SINGH	423	H/K	27.11.2023	101715440465	1115891050	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	ONKAR
55	CHANDAN SINGH	452	H/K	15.01.2024	101735936441	2018415501	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	CHANDAN

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56	ROLL	454	H/K	15.01.2024	101735936456	2018415506	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rolls
57	POORAN	458	H/K	14.08.2023	101745898471	2018449527	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Pooran
58	SHABNAM	460	H/K	11.12.2023	101745898492	2018449529	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Shabnam
59	RAHUL	462	H/K	22.01.2024	100650952636	2018449531	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rahul
60	GOURAV SINGH	463	H/K	14.08.2023	101193802057	1115833399	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Gaurav
61	MAMTA	472	H/K	22.01.2024	101763289504	2018502648	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Mamta
62	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajesh
63	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Subham
64	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Tulsi
65	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sachin
66	GOPAL	485	H/K	19.11.2023	101390362478	1115622125	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Govil
67	RAGNI MANDAL	486	H/K	27.11.2023	101691984571	2018591296	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ragni
68	BRAJENDRA KUMAR	487	H/K	02.01.2024	101066023345	1115070046	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Brajendra
69	NIISHI KALA DEVI	501	H/K	33.08.2023	101426539257	2018622352	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Nishi
70	KULDEEP	503	H/K	15.01.2024	100512293133	1114158302	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Kuldeep
71	RAJEEV KUMAR	509	H/K	20.05.2024	101809541569	2018628352	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Rajeev
72	USHARA RANI	516	H/K	22.01.2024	101822217493	2018661303	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ushara
73	MANISH KUMAR	522	H/K	18.12.2023	101226699638	1115219688	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Manish
74	RAMKALA DEVI	524	H/K	23.01.2024	101248695242	2018661457	17494	8	5383	5383	646	40	686	4956	4956	BankTrans.	Ramkala
75	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Saurav
76	SARWAN	529	H/K	19.02.2024	101822217558	2018673275	17494	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Sarwan
77	TEJ SINGH	534	H/K	10.03.2024	101833777787	2018707910	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Tej Singh
78	NIRANJAN SAH	540	H/K	05.05.2024	101833777794	2018707970	17494	25	16231	15000	1800	126	1926	14895	14895	BankTrans.	Niranjana
79	KUNDAN KUMAR	541	H/K	02.01.2024	101835488380	2018708040	17494	25	16231	15000	1800	126	1926	14895	14895	BankTrans.	Kundan
80	SAANIT KUMAR	542	H/K	02.01.2024	101833777804	2018707979	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Saanit
81	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Krishan
82	VINOD	547	H/K	20.05.2024	100566256968	2018743437	17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	Vinod
83	RAGHUNANDAN KUMAR	548	H/K	15.06.2024	101361915112	1115596117	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Raghu
84	SANNI KUMAR	564	H/K	01.01.2024	100964248812	1014115990	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanni

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55	PRABHA DEVI	571	H/K	22.01.2024	101419412136	1013847198	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	S91
56	MALA DEVI	576	H/K	11.12.2023	100884858849	2018812527	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Mala
57	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Prashant
58	MUSAHIDDIN	581	H/K	26.10.2023	101872360166	2019190604	17494	3	2019	2019	242	15	257	1761	1761	BankTrans.	Musahiddin
59	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Chhotu
90	NEERAJ	589	H/K	28.11.2023	101545438111	1115720163	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Neeraj
91	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Amarjeet
92	SANNY KUMAR PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Sanny
93	AJAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Ajay
94	DEEPAK KUMAR	596	H/K	15.01.2024	100536687660	2018837573	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Deepak
95	NIRMALA	601	H/K	27.11.2023	101884206606	2018840062	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Nirmala
96	DEEPA	606	H/K	15.01.2024	101740281287	2018866896	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Deepa
97	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	13	8747	8747	1050	66	1115	7632	7632	BankTrans.	Shaktiman
98	NEERAJ KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Neeraj
99	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amit
100	PANKAJ KUMAR THAKUR	617	H/K	18.02.2024	101291042380	2015800456	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pankaj
101	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sitesh
102	DEENA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deena Nath
103	RATNESH KUMAR RAI	626	H/K	18.03.2024	101916015629	2018920530	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ratnesh
104	NITIN KUMAR MISHRA	627	H/K	19.02.2024	101924347830	2018956284	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Nitin
105	MANJEET	628	H/K	20.08.2023	101924347848	2018956181	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Manjeet
106	KHUSHBU KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Khushbu
107	SANJEEV KUMAR GAUTAM	635	H/K	03.10.2023	101924347869	2018957311	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjeev
108	JAMEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Jameel
109	BUNTY	643	H/K	23.10.2023	101933115205	2018988942	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Bunty
110	SONU	644	H/K	23.10.2023	101886603669	2018988945	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
111	ASHISH KUMAR	648	H/K	19.05.2024	101942186463	2019017834	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ashish
112	DILEEP KUMAR	649	H/K	19.11.2023	101942186471	2019018214	17494	12	8074	8074	969	61	1029	7045	7045	BankTrans.	Dileep
113	SUNITA	650	H/K	17.10.2023	101942186485	2019018239	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Sunita

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114	TARUN PAL	651	H/K	20.11.2023	101942186492	2019018287	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Tarun
115	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Sandeep
116	CHANDAN KUMAR	655	H/K	02.01.2024	101942186459	2019018322	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Chandan
117	VIKAS	659	H/K	27.11.2023	101942186437	2019018581	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vikas
118	RITESH KUMAR	664	H/K	23.12.2023	10195514520	2019048258	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ritesh
119	POOJA	665	H/K	17.12.2023	101914845221	2019050441	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pooja
120	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Manish
121	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Deepak
122	AJIT KUMAR	671	H/K	18.02.2024	100984711636	2019082976	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Ajit
123	NITESH KUMAR	673	H/K	08.06.2024	101485167201	2019082980	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Nitesh
124	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Akash
125	SHIVAM SINGH	678	H/K	16.10.2023	101497092872	1115595373	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Shivam
126	SHAKUNTALA DEVI	681	H/K	19.02.2024	101346714456	2019114608	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Shakuntala
127	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Ramakant
128	DEEPAK	685	H/K	17.08.2023	101989802898	2019145768	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Deepak
129	ANURADHA KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Anuradha
130	AKASH	692	H/K	26.09.2023	101999523984	2019172293	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Akash
131	VARSHA KUMARI	693	H/K	04.10.2023	101806577085	2018622089	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Varsha
132	SUNIL KUMAR	695	H/K	05.10.2023	102011166436	2019190505	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sunil
133	RAMJEEVAN	698	H/K	20.10.2023	101921460974	2019190538	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Ramjevan
134	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	1115634387	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Mukesh
135	RUCHIKA KUMARI	701	H/K	18.05.2024	102011186415	2019190551	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ruchika
136	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Jyoti
137	PRIYA	704	H/K	08.11.2023	102019700687	2019228914	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Priya
138	BHANU PRATAP SINGH	706	H/K	23.01.2024	101203164931	1115643544	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Bhanu
139	MADHURI	707	H/K	27.11.2023	101862629055	2018777498	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Madhuri
140	RAAMESH	708	H/K	01.12.2023	102030100405	2019251104	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ramesh
141	RAHUL	710	H/K	01.12.2023	102030101024	2019251118	17494	13	8747	15000	1800	126	1926	14895	14895	BankTrans.	Rahul
142	NIRANJAN PASMAN	712	H/K	14.12.2023	102001189750	2019251129	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Nirajan

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	TANISHA	713	H/K	14.12.2023	102030101048	2019252616	17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Tanisha
144	RANJANA	715	H/K	21.12.2023	102046254596	2019252622	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ranjana
145	AMIT KUMAR PASWAN	717	H/K	25.01.2024	101544352233	2019287278	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Amit
146	AJAY KUMAR	718	H/K	25.01.2024	102039427364	2019287282	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Ajay
147	RANI KUMARI	720	H/K	23.02.2024	102048464533	2019309709	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Rani
148	MOHIT KUMAR	721	H/K	06.03.2024	102057879996	2019340288	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Mohit
149	ANJALI	722	H/K	06.03.2024	102057880001	2019340294	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Anjali
150	AMMAN	723	H/K	11.04.2024	102066563155	2019372489	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amman
151	ADITYA	724	H/K	11.04.2024	102066563164	2019372499	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Aditya
152	SAHIL KUMAR	725	H/K	23.04.2024	101597453626	2019372509	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sahil
153	AJEET KUMAR	726	H/K	23.04.2024	101703676131	2019372536	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Ajeet
154	MUKESH	728	H/K	25.04.2024	102066563223	2019372508	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Mukesh
155	RINA	730	H/K	25.04.2024	102066563140	2019372536	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Rina
156	MEENA	731	H/K	25.04.2024	102066563456	2019372545	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Meena
157	RATNA	732	H/K	25.04.2024	102066563460	2019372556	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ratna
158	SUDHIR KUMAR	733	H/K	02.05.2024	102078054730	2019405410	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sudhir
159	LAKSHMAN SINGH	734	H/K	06.05.2024	101743723383	2019405805	17494	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Lakshman
160	VIVEK KUMAR	735	H/K	06.05.2024	102078054748	2019405467	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Vivek
161	LAKSHMI	736	H/K	06.05.2024	102078054753	2019405480	17494	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Lakshmi
162	LAKSHMAN KUMAR	737	H/K	09.05.2024	102078054418	2019405490	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Lakshman
163	SANIYA	739	H/K	13.05.2024	102078054776	2019405543	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Saniya
164	PHULKUMARI DEVI	740	H/K	12.05.2024	102078054782	2019405562	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Phulkumari
165	SARVENDRA KUMAR	742	H/K	20.05.2024	100543117281	2013713387	17494	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sarvendra
166	SUNIL KUMAR	743	H/K	22.05.2024	101485166674	2019405605	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sunil
167	VISHAL	745	H/K	23.05.2024	102078054805	2019405617	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Vishal
168	ANJALI DEVI	746	H/K	23.05.2024	102078054814	2019405624	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Anjali
169	SUNEEL	763	H/K	16.10.2023	101617237465	1114444405	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Suneel
170	PAVNEESH KUMAR	764	H/K	17.07.2023	101107180863	1115093056	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Pavneesh
171	RABBANI	765	H/K	22.01.2024	101173939530	1014092601	17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rabbani

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. contribu tion	Emp ESI contribu tion	Total ducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
172	RANDHIR	766	H/K	15.01.2024	101414468467	1014392595	17494	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Rakesh
173	VIPIN KUMAR	768	H/K	22.01.2024	101217651838	1014065777	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Vipin
174	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sunil
175	RAM AVADH	775	H/K	24.10.2023	10148837581	1013715701	17494	15	10093	10093	1211	76	1287	8006	8006	BankTrans.	Ramesh Kumar
176	SARVESH KUMAR	777	H/K	19.11.2023	101129855549	1014203081	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sarvesh
177	HEMA SAXENA	783	H/K	22.01.2024	101488336504	1013879303	17494	26.5	17830	15000	1800	134	1934	15897	15897	BankTrans.	Hema
178	PUSHPA DEVI	784	H/K	15.01.2024	100927548329	1014091977	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Pushpa
179	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Alay
180	AMARESH KUMAR	802	H/K	27.11.2023	100897645095	1115746139	17494	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Amaresh
181	MUNNI DEVI	810	H/K	21.08.2023	101064946242	1114788451	17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Munni
182	RD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Rizwan
183	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Rahul
184	MUKESH KUMAR GUPTA	818	H/K	11.12.2023	101087749287	1014178106	17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Mukesh
185	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Tulsi
186	PREMNARAYAN	826	H/K	30.07.2023	101270907692	1115270867	17494	15	10093	10093	1211	76	1287	8006	8006	BankTrans.	Premnarayan
187	CHANCHAL KUMAR	748	H/K	01.07.2024			17494	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Chanchal
188	KANDHI LAL	749	H/K	01.07.2024			17494	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Kandhi Lal
189	SUMIT KUMAR	750	H/K	03.07.2024			17494	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sumit
190	JAY GUPTA	751	H/K	03.07.2024			17494	10	6728	6728	807	50	838	5871	5871	BankTrans.	Jay Gupta
191	RAJU KUMAR	753	H/K	21.07.2024			17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Raju
192	AAKASH KUMAR	754	H/K	22.07.2024			17494	8	5383	5383	646	40	686	4696	4696	BankTrans.	Aakash
193	AKHILESH KUMAR YADAV	755	H/K	22.07.2024			17494	5	3364	3364	404	25	429	2935	2935	BankTrans.	Akhilesh Kumar
194	BHAVANA SHARMA	756	H/K	22.07.2024			17494	8	5383	5383	646	40	686	4696	4696	BankTrans.	Bhavna
195	SAWAN PASWAN	757	H/K	21.07.2024			17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Sawan
196	DILIP	758	H/K	22.07.2024			17494	8	5383	5383	646	40	686	4696	4696	BankTrans.	Dilip
197	ADESH SINGH	759	H/K	22.07.2024			17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Adesh
198	RIKESH KUMAR	631	H/K	21.07.2024			17494	9	6056	6056	727	45	772	5284	5284	BankTrans.	Rikesh
	TOTAL							4548.5	3077404	2713242	325589	22383	347972	2729431	2729431		

Adv Advance High Tech Security

Ordn

Authorized Signatory