

M/S ADVANCE HIGH TECH SECURITY
 SITE NAME-RGCI & RC SECTOR -5 ROHINI DELHI-110085
 SALARY SHEET FOR THE MONTH OF AUGUST-2024

S. No.	Name	Card No	Desig	Date of Joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	Total Days	Total Payable amount	Only for PF Wages	Emp PF contribu tion	Emp ESI contribu tion	Total deducti on	Net Payable amount	Net amount transferre d to Bank	Remarks	Signature
1	SHAMBU KUMAR PASWAN	210	SUP.	16.11.2019	101419412060		21215	25	1	26	21215	15000	1800		1800	19415	19415	BankTrans.	Shambhu
2	SURESH KUMAR	808	SUP.	01.09.2020	100511915083		21215	26	1	27	22031	15000	1800		1800	20231	20231	BankTrans.	Suresh
3	NEELAM	455	SUP.	07.11.2022	101735936460		21215	26	1	27	22031	15000	1800		1800	20231	20231	BankTrans.	Neelam
4	SUNITA	752	SUP.	12.07.2024	101808185790		21215	25	1	26	21215	15000	1800		1800	19415	19415	BankTrans.	Sunita
5	DEVRAJ	304	H/K	19.02.2024	100551202918		17494	24	1	25	16821	15000	1800		1926	14895	14895	BankTrans.	Devraj
6	CHANDERPAL SHARMA	305	H/K	01.01.2024	101426785411		17494	25	1	26	17494	15000	1800		1931	15563	15563	BankTrans.	Chandrapal
7	MANU SAH	307	H/K	31.12.2023	100551203616		17494	25	1	26	17494	15000	1800		1931	15563	15563	BankTrans.	Manu Sah
8	NARENDER SINGH	308	H/K	31.07.2023	100516642553		17494	24	1	25	16821	15000	1800		1926	14895	14895	BankTrans.	Narender
9	SURAJ	309	H/K	19.02.2024	101193363027		17494	22	1	23	15475	15000	1800		1916	13559	13559	BankTrans.	Suraj
10	ASHA DAS	311	H/K	31.07.2023	100634808941		17494	24	1	25	16821	15000	1800		1926	14895	14895	BankTrans.	Asha Das
11	HARIBLASH SINGH	313	H/K	12.05.2024	100566333717		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Hariblash
12	WIPIN KUMAR	314	H/K	19.05.2024	101505084315		17494	24	1	25	16821	15000	1800		1926	14895	14895	BankTrans.	Wipin
13	RAJIV KUMAR	315	H/K	15.06.2024	101047105882		17494	23	1	24	16148	15000	1800		1921	14227	14227	BankTrans.	Rajiv
14	SUBHASH	321	H/K	22.11.2023	101644130830		17494	25	1	26	17494	15000	1800		1931	15563	15563	BankTrans.	Subhash
15	BIRKANT KUMAR	322	H/K	05.11.2023	101644130848		17494	24	1	25	16821	15000	1800		1926	14895	14895	BankTrans.	Birkant
16	MANOJ KUMAR SAH	324	H/K	07.04.2024	101339760449		17494	11	0	11	7401	7401	888		944	6458	6458	BankTrans.	Manoj
17	BANBAM KUMAR PASWAN	326	H/K	22.01.2024	100987131212		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Banbam
18	RAVINDRA RAUT	331	H/K	03.10.2023	100566253583		17494	22	1	23	15475	15000	1800		1916	13559	13559	BankTrans.	Ravindra
19	RUKMA	338	H/K	19.02.2024	101368264694		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Rukma
20	JAI BHAGWAN SINGH	339	H/K	19.02.2024	101432109726		17494	23	1	24	16148	15000	1800		1921	14227	14227	BankTrans.	Jai Bhagwan Singh
21	VISHAL	340	T.L	05.06.2022	100551205582		17494	23	1	24	16148	15000	1800		1921	14227	14227	BankTrans.	Vishal
22	HARISH KUMAR	341	H/K	16.09.2023	101186798598		17494	25	1	26	17494	15000	1800		1931	15563	15563	BankTrans.	Harish
23	RANJUDH	342	H/K	20.08.2023	101485167181		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Ranjudh
24	RAM KUMAR	345	H/K	22.01.2024	100551205697		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Ram Kumar
25	AKSHAY KUMAR	346	H/K	22.01.2024	101655390885		17494	23	1	24	16148	15000	1800		1921	14227	14227	BankTrans.	Akshay
26	RAKESH KUMAR NAMDEV	347	H/K	21.08.2023	101386670379		17494	23	1	24	16148	15000	1800		1921	14227	14227	BankTrans.	Rakesh
27	SANTOSH	349	H/K	16.10.2023	10165390816		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Santosh
28	MUKESH KUMAR PODDAR	352	H/K	11.03.2024	100474267799		17494	24	1	25	16821	15000	1800		1926	14895	14895	BankTrans.	Mukesh
29	PAWAN II	353	H/K	15.01.2024	100551202960		17494	26	1	27	18167	15000	1800		1936	16231	16231	BankTrans.	Pawan
30	RAKESH KUMAR JHA	355	H/K	15.01.2024	101365562711		17494	25	1	26	17494	15000	1800		1931	15563	15563	BankTrans.	Rakesh

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31	SONU KUMAR	356	H/K	23.10.2023	101497730204	1115595429	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Sonu Kumar
32	KOMAL KUMARI	360	H/K	20.08.2023	101497092840	1115595345	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Komal
33	ANITA	361	H/K	19.02.2024	101219575727	1115201046	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Anita
34	MANMOHAN SINGH	363	H/K	11.12.2023	101433999944	1115744068	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Manmohan
35	LOKENDER KUMAR	368	H/K	16.10.2023	101419412127	1014012424	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Lokender
36	SURENDRA KUMAR SINGH	369	H/K	10.03.2024	101419412115	1013645087	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Surendra
37	KAPIL	371	H/K	16.10.2023	101228120643	1115219682	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Kapil
38	ANUBHAV SINGH	373	H/K	17.10.2023	101087749327	1014178107	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Anubhav
39	SACHIN	374	H/K	21.08.2023	101419412094	1115487433	17494	24.5	1	25.5	17158	15000	1800	129	1929	15229	15229	BankTrans.	Sachin
40	REENA DEVI	378	H/K	25.11.2023	101676540212	1115841063	17494	17	0	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Reena
41	RAJ KISHOR	380	H/K	19.02.2024	101174925277	1322959365	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Raj Kishor
42	MAHADEV KUMAR ROY	381	H/K	02.01.2024	101685483005	1115852906	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	MahaDev
43	SANJU DEVI	382	H/K	16.10.2023	100551204974	1115845746	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sanju
44	MEENAKSHI	387	H/K	23.10.2023	101685483022	1115852913	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Meenakshi
45	DEEPA	388	H/K	16.10.2023	101241271184	1115852914	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deepa
46	SAGAR CHAUHAN	391	H/K	16.10.2023	101274761628	1115857773	17494	20	0	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Sagar
47	SONU KUMAR SINGH	405	H/K	03.10.2023	101693210516	1115865299	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sonu
48	SUSHILA	414	H/K	23.10.2023	101445677699	1115875283	17494	16	1	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Sushila
49	KESHAV KUMAR JHA	415	H/K	23.10.2023	101703676120	1115875288	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Keshav
50	SANJAY KUMAR	417	H/K	17.12.2023	100671646096	1115875302	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjay
51	VIKRAM SINGH	419	H/K	13.08.2023	101233890898	2017754686	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Vikram
52	ONKAR SINGH	423	H/K	27.11.2023	101715440465	2018415501	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Onkar
53	CHANDAN SINGH	452	H/K	15.01.2024	101735936441	2018415506	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Chandan
54	ROU	454	H/K	15.01.2024	101735936456	2018415506	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rou
55	POORAN	458	H/K	14.08.2023	101745898471	2018449527	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pooran
56	SHABNAM	460	H/K	11.12.2023	101745898492	2018449529	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Shabnam
57	RAHUL	462	H/K	22.01.2024	100650952636	2018449531	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rahul
58	GOURAV SINGH	463	H/K	14.08.2023	1011939802057	1115833399	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Gourav
59	MAAMTA	472	H/K	22.01.2024	101763289504	2018502648	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Maamta
60	RAJESH	476	H/K	23.10.2023	100670983854	2018502652	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Rajesh
61	SUBHAM	481	H/K	16.10.2023	101691985003	2018564830	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Subham
62	TULSI	482	H/K	19.11.2023	101790181474	2018564841	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Tulsi
63	SACHIN KUMAR	483	H/K	21.11.2023	100957444864	1114929226	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sachin

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64	GOPAL	485	H/K	19.11.2023	101390362478	1115622135	17494	15	1	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Udeta
65	BAGNI MANDAL	486	H/K	27.11.2023	101691984571	2018591286	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Shilpa
66	BRAJENDRA KUMAR	497	H/K	02.01.2024	101086023345	1115070046	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Bhagyashree
67	NISHI KALA DEVI	501	H/K	13.08.2023	101426539257	2018622352	17494	21	0	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	N. Shrestha
68	KULDEEP	503	H/K	15.01.2024	100512293133	1114158302	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Kuldeep
69	RAJEEV KUMAR	509	H/K	20.05.2024	101809541569	2018628352	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Rajeev
70	USHA RANI	516	H/K	22.01.2024	101822217493	2018661303	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Usha
71	MANISH KUMAR	522	H/K	18.12.2023	101226699638	1115219668	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Manish
72	SAURAV RAM	526	H/K	21.08.2023	101822217536	2018661483	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Saurav
73	SARWAN	529	H/K	19.02.2024	101822217558	2018673275	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sarwan
74	TEJ SINGH	534	H/K	10.03.2024	101833777787	2018707910	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Tej Singh
75	NIRANJAN SAH	540	H/K	05.05.2024	101833777794	2018707910	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Niranjan
76	KUNDAN KUMAR	541	H/K	02.01.2024	101835488380	2018708040	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Kundan
77	SAJIT KUMAR	542	H/K	02.01.2024	101833777804	2018707910	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Sajit
78	KRISHAN KANT	545	H/K	14.08.2023	101779006123	2018708052	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Krishan
79	RAGHUNANDAN KUMAR	548	H/K	15.06.2024	101361915112	1115396117	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Raghu
80	SAJINI KUMAR	564	H/K	01.01.2024	100964248812	1014115990	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sajini
81	PRAJHA DEVI	571	H/K	22.01.2024	101419412136	1013847198	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Prajha
82	MALA DEVI	576	H/K	11.12.2023	100864858849	2018812527	17494	22	1	23	15475	15000	1800	136	1916	13559	13559	BankTrans.	Mala
83	SONIYA	577	H/K	19.11.2023	101872360150	2018811603	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Soniya
84	CHHOTU	588	H/K	27.11.2023	101884204123	2018837323	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Chhotu
85	AMARJEET SAH	591	H/K	27.11.2023	101884204134	2018837503	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Amarjeet
86	SANNY KUMAR PASWAN	593	H/K	11.12.2023	101884204147	2018837514	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sanny
87	AAJAY KUMAR	595	H/K	27.11.2023	101801733422	2018837565	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Ajay
88	DEEPAK KUMAR	596	H/K	15.01.2024	100536687660	2018837573	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Deepak
89	NIRMALA	601	H/K	27.11.2023	101884206628	2018840062	17494	19	1	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Nirmala
90	DEEPA	606	H/K	15.01.2024	101740281287	2018866896	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Deepta
91	SHAKTIMAN	609	H/K	02.01.2024	101745312611	1115924174	17494	16	0	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Shaktiman
92	NEERAJ KUMAR	613	H/K	11.12.2023	101446308748	1115523767	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Neeraj
93	AMIT KUMAR	614	H/K	11.12.2023	101446308814	1115523790	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amit
94	PANKAJ KUMAR THAKUR	617	H/K	18.02.2024	101291042380	2015800456	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pankaj
95	SITESH KUMAR	618	H/K	09.12.2023	101842951103	2018898400	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sitesh
96	DEEPA NATH	625	H/K	31.07.2023	100551201822	1114211275	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Deepta

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97	RATNESH KUMAR RAI	626	H/K	18.03.2024	101916015629	2018920530	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ratnesh
98	NITIN KUMAR MISHRA	627	H/K	19.02.2024	101924347830	2018956284	17494	15	0	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Nitin
99	MAHJEEET	628	H/K	20.08.2023	101924347848	2018956181	17494	16	1	17	11438	11438	1373	86	1458	9980	9980	BankTrans.	Mahjeet
100	RIKESH KUMAR	631	H/K	21.07.2024	101320733750	1115306531	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rikesh
101	KHUSHBU KUMARI	634	H/K	20.11.2023	101924347853	2018956780	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Khushbu
102	SANJEEV KUMAR GAUTAM	635	H/K	03.10.2023	101924347869	2018957311	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sanjeev
103	JAMEEL	637	H/K	03.10.2023	101924347876	2018957253	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Jameel
104	BUNTY	643	H/K	23.10.2023	101933115205	2018988942	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Bunty
105	SONU	644	H/K	23.10.2023	101886603669	2018988945	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sonu
106	ASHISH KUMAR	648	H/K	19.05.2024	101942186463	2019017834	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ashish
107	DILEEP KUMAR	649	H/K	19.11.2023	101942186471	2019018214	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Dileep
108	SUNITA	650	H/K	17.10.2023	101942186485	2019018239	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Sunita
109	FARUN PAL	651	H/K	20.11.2023	101942186492	2019018287	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Farun
110	SANDEEP PRAJAPATI	654	H/K	19.11.2023	100640998408	2019018316	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Sandeep
111	CHANDAN KUMAR	655	H/K	02.01.2024	101942186459	2019018322	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Chandan
112	VIKAS	659	H/K	27.11.2023	101942186437	2019018581	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Vikas
113	RITESH KUMAR	664	H/K	23.12.2023	101955114520	2019048238	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Ritesh
114	POOJA	665	H/K	17.12.2023	101914848221	2019050441	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Pooja
115	MANISH KUMAR	666	H/K	02.01.2024	101955114531	2019050476	17494	19	0	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Manish
116	DEEPAK	667	H/K	16.12.2023	101438428046	2019050525	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Deepak
117	AJIT KUMAR	671	H/K	18.02.2024	10098471636	2019082976	17494	15	1	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Ajit
118	NITESH KUMAR	673	H/K	08.06.2024	101485167201	2019082980	17494	4	0	4	2691	2691	323	20	343	2348	2348	BankTrans.	Nitesh
119	AKASH KUMAR	675	H/K	02.01.2024	101845558407	2019082983	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Akash
120	SHIVAM SINGH	678	H/K	16.10.2023	101497092872	1115595373	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Shivam
121	SHAKUNTALA DEVI	681	H/K	19.02.2024	101347174456	2019114608	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Shakuntla
122	RAMAKANT	682	H/K	16.08.2023	101989802867	2019145716	17494	24.5	1	25.5	17158	15000	1800	129	1929	15229	15229	BankTrans.	Ramakant
123	DEEPAK	685	H/K	17.08.2023	101989802898	2019145758	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Deepak
124	ANURADHA KUMARI	686	H/K	17.08.2023	101989802908	2019145779	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Anuradha
125	AKASH	692	H/K	26.09.2023	101999523984	2019172293	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Akash
126	VAASHA KUMARI	693	H/K	04.10.2023	101806577085	2018622089	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Vaasha
127	SUNIL KUMAR	695	H/K	05.10.2023	102011186436	2019190505	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sunil
128	RAMJEEVAN	698	H/K	20.10.2023	101971460974	2019190538	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ramjeevan
129	MUKESH KUMAR	700	H/K	11.12.2023	101528815510	111564387	17494	14	1	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Mukesh

S. No.	Name	Card No	Desig	Date of Joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	Total 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
130	RUCHIKA KUMARI	701	H/K	18.05.2024	102011186415	2019190551	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rachna
131	JYOTI KUMARI	702	H/K	20.10.2023	102011186427	2019190561	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Jyoti
132	PRIYA	704	H/K	08.11.2023	102019700687	2019228914	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Priya
133	BHANU PRATAP SINGH	706	H/K	23.01.2024	101203164931	1115643544	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Bhansu
134	MADHURI	707	H/K	27.11.2023	101862629055	2018777498	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Madhuri
135	RAAMESH	708	H/K	01.12.2023	102030100405	2019251104	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Ramesh
136	RAHUL	710	H/K	01.12.2023	102030101024	2019251118	17494	14	0	14	9420	9420	1130	71	1201	8219	8219	BankTrans.	Rahul
137	NIRANJAN PASMAN	712	H/K	14.12.2023	102001183750	2019251129	17494	20	1	21	14130	14130	1696	106	1802	12328	12328	BankTrans.	Niranjan
138	RAJANA	715	H/K	21.12.2023	102046254596	2019252622	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajana
139	RAMIT KUMAR PASWAN	717	H/K	25.01.2024	101544352233	2019287278	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Ramit
140	ALAY KUMAR	718	H/K	25.01.2024	102039427364	2019287282	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Alay
141	RANI KUMARI	720	H/K	23.02.2024	102048464533	2019309709	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rani
142	MOHIT KUMAR	721	H/K	06.03.2024	102057879996	2019340288	17494	12	0	12	8074	8074	969	61	1029	7045	7045	BankTrans.	Mohit
143	ANJALI	722	H/K	06.03.2024	102057880001	2019340294	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Anjali
144	AMMAN	723	H/K	11.04.2024	102065631155	2019372489	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Amman
145	ADITYA	724	H/K	11.04.2024	10206563164	2019372499	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Aditya
146	SAHIL KUMAR	725	H/K	23.04.2024	101597453626	1115728009	17494	19	1	20	13457	13457	1615	101	1716	11741	11741	BankTrans.	Sahil
147	AJEET KUMAR	726	H/K	23.04.2024	101703676131	1115875309	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ajeet
148	MUKESH	728	H/K	25.04.2024	102065632223	2019372508	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mukesh
149	RINA	730	H/K	25.04.2024	10206563140	2019372536	17494	5	0	5	3364	3364	404	25	429	2935	2935	BankTrans.	Rina
150	MEENA	731	H/K	25.04.2024	102065634956	2019372545	17494	23	0	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Meena
151	RATNA	732	H/K	25.04.2024	10206563460	2019372556	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Ratna
152	SUDHIR KUMAR	733	H/K	02.05.2024	102078054730	2019405410	17494	17	1	18	12111	12111	1453	91	1544	10567	10567	BankTrans.	Sudhir
153	VIVEK KUMAR	735	H/K	06.05.2024	102078054748	2019405467	17494	24.5	1	25.5	17158	15000	1800	129	1929	15229	15229	BankTrans.	Vivek
154	LAKSHMAN KUMAR	737	H/K	09.05.2024	102078054418	2019405490	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Lakshman
155	SANIYA	739	H/K	13.05.2024	102078054776	2019405543	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Saniya
156	PRUJUMARI DEVI	740	H/K	12.05.2024	102078054782	2019405562	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Prujuma
157	SARVENDRA KUMAR	742	H/K	20.05.2024	100543117281	2019405627	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sarvendra
158	SUNIL KUMAR	743	H/K	22.05.2024	101485166674	2019405605	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Sunil
159	VISHAL	745	H/K	23.05.2024	102078054805	2019405617	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Vishal
160	ANJALI DEVI	746	H/K	23.05.2024	102078054814	2019405624	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Anjali
161	CHANCHAL KUMAR	748	H/K	01.07.2024	100511889727	1013578727	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Chanchal
162	KANDHI LAL	749	H/K	01.07.2024	101488336440	1115744060	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Kandhi

S. No.	Name	Card No	Desig	Date of Joining	UAN NO.	ESI No	Wage Rate	Total worked Days	Paid H/D	Total 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
153	SUMIT KUMAR	750	H/K	03.07.2024	102101209151	2019463441	17494	21	1	22	14803	14803	1776	111	1887	12915	12915	BankTrans.	Sunil
154	JAY GUPTA	751	H/K	03.07.2024	101998269270	2019463457	17494	3	0	3	2019	2019	242	15	257	1761	1761	BankTrans.	Sunil
155	RAJU KUMAR	753	H/K	21.07.2024	101305427487	1115675447	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Rajendra
156	AAKASH KUMAR	754	H/K	22.07.2024	101847009997	2018743446	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rajendra
167	BHAVANA SHARMA	756	H/K	22.07.2024	101847011434	2018743444	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Rajendra
168	SAWAN PASWAN	757	H/K	21.07.2024	101446308822	1115891108	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sunil
169	DILIP	758	H/K	22.07.2024	102101209167	2019463492	17494	15	0	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Sunil
170	ADESH SINGH	759	H/K	22.07.2024	100073853208	2019463504	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Adesh
171	SUNEEL	763	H/K	16.10.2023	101617237465	1114444405	17494	16	0	16	10766	10766	1292	81	1373	9393	9393	BankTrans.	Sunil
172	PAVNESH KUMAR	764	H/K	17.07.2023	101107180683	1115093056	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pavneesh
173	RABBANI	765	H/K	22.01.2024	101173939530	1014092601	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Rabbani
174	RANBHIR	766	H/K	15.01.2024	101414448467	1014392595	17494	23	1	24	16148	15000	1800	121	1921	14227	14227	BankTrans.	Ranbir
175	VIPIN KUMAR	768	H/K	22.01.2024	101217651838	1014065777	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Vipin
176	SUNIL KUMAR	773	H/K	25.11.2023	101151378669	1013505821	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Sunil
177	RAM AVADH	775	H/K	24.10.2023	101488337581	1013715701	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Ram
178	SARVESH KUMAR	777	H/K	19.11.2023	101129855549	1014203081	17494	22	1	23	15475	15000	1800	116	1916	13559	13559	BankTrans.	Sarvesh
179	HEMA SAXENA	783	H/K	22.01.2024	101488336504	1013879303	17494	24.5	1	25.5	17158	15000	1800	129	1929	15229	15229	BankTrans.	Hema
180	PUSHPA DEVI	784	H/K	15.01.2024	100927548329	1014091977	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Pushpa
181	ALAY KUMAR	794	H/K	14.08.2023	101433399937	1014406974	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Alay
182	AMARESH KUMAR	802	H/K	27.11.2023	100897645095	1115746139	17494	18	1	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Amareesh
183	MUNNI DEVI	810	H/K	21.08.2023	101064946242	1114788451	17494	18	1	19	12784	12784	1534	96	1630	11154	11154	BankTrans.	Munni
184	MD RIZWAN ALAM	812	H/K	14.07.2023	100732911407	1114806728	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	MD Rizwan
185	RAHUL KUMAR	813	H/K	10.07.2023	101278724544	1115561362	17494	15	0	15	10093	10093	1211	76	1287	8806	8806	BankTrans.	Rahul
186	MUKESH KUMAR GUPTA	818	H/K	11.12.2023	101087749287	1014178106	17494	24	1	25	16821	15000	1800	126	1926	14895	14895	BankTrans.	Mukesh
187	TULSI KUMARI	822	H/K	03.10.2023	101511288663	1115774949	17494	25	1	26	17494	15000	1800	131	1931	15563	15563	BankTrans.	Tulsi
188	PREMNARAYAN	826	H/K	30.07.2023	101270907692	1115270867	17494	26	1	27	18167	15000	1800	136	1936	16231	16231	BankTrans.	Preman
189	SHIVAM SINGH	760	H/K	21.08.2024			17494	10	0	10	6728	6728	807	50	858	5871	5871	BankTrans.	Shivam
190	NEHA KUMARI	761	H/K	23.08.2024			17494	8	0	8	5383	5383	646	40	686	4696	4696	BankTrans.	Neha
191	VINOD KUMAR	430	H/K	23.08.2024			17494	5	0	5	3364	3364	404	25	429	2935	2935	BankTrans.	Vinod
TOTAL								4321.0	172.0	4493.0	3038268	2709832	325180	22138	347318	2690950	2690950		

MD SIGN.

HR DEPTT.

M/S Advance High Tech Security,

Authorised Signatory