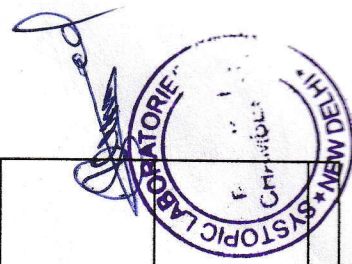


SNO.		Particulars		Salary / Wages			Attendance			Earnings					Deductions					Employer	Net	Signature
ID #		Employee Name	D.O.J.	Rate	BASIC	SPLALL	OT.HRS	W.D.	C.H.	BASIC	SPLALL	OT.AMT.	E.P.F.	V.P.F.	Share	Payment	with					
		F/H Name			H.R.A.	OTHERS		H.D.	W.OFF	H.R.A.	OTHERS	ARREAR2	E.S.I.C.	I.TAX	Pension		Revenue					
		Designation			CONVEY	CCA		C.L.	W.P.	CONVEY	CCA	ARREAR3	ADVAN.		Difference		Stamp					
		P.F. Number			MEDICAL			E.L.	P.D.		MEDICAL LEAVE		UNIFORM		LWFER							
		ESIC No.			Total			OT.HRS					LWFER	Total								
1		SUMIT KUMAR		19279	0	0	0	22	0	19279	0	0	1800	0	0		NEFT					
638		SHIV SINGH		0	0	0	0	0	5	0	0	0	145	0	0		PUNJAB NATIONAL BANK					
		O.B. 101162835152		0	0	0	30	3	0	0	0	0	0	0	0		A/C-4081001500119796					
		DLCPM22514290000010035		19279	0	0	0	0	0	0	0	0	0	0	0							
		2214311781	13/12/2021													17334						
2		KRISHAN		17494	0	0	0	25	0	17494	0	0	1800	0	0		NEFT					
685		SUNEHRA		0	0	0	0	0	5	0	0	0	131	0	0		STATE BANK OF INDIA					
		H.B. 101014051003		0	0	0	0	0	0	0	0	0	0	0	0		A/C-40136353363					
		DLCPM22514290000010059		17494	0	0	30	0	0	0	0	0	0	0	0							
		2015685863	19/09/2022													15563						
3		PARVEEN KUMAR		17494	0	0	0	24	0	17494	0	0	1800	0	0		NEFT					
		JAGAN NATH		0	0	0	0	0	5	0	0	0	131	0	0		HDFC BANK					
712		H.B. 100694924790		0	0	0	1	1	0	0	0	0	0	0	0		A/C-50100179367292					
		DLCPM22514290000010081		17494	0	0	30	0	0	0	0	0	0	0	0							
		2017429341	20/06/2023													15563						
4		AMIT SHARMA		17494	0	0	0	25	0	17494	0	0	1800	0	0		NEFT					
		UMESH SHARMA		0	0	0	0	0	5	0	0	0	131	0	0		STATE BANK OF INDIA					
724		O.B. 102016072439		0	0	0	0	0	0	0	0	0	0	0	0		A/C-32934326480					
		DLCPM22514290000010090		17494	0	0	30	0	0	0	0	0	0	0	0							
		1116336730	27/11/2023													15563						
5		RISHAB KUMAR MISHRA		17494	0	0	0	24	0	17494	0	0	1800	0	0		NEFT					
		RAJESH MISHRA		0	0	0	0	0	5	0	0	0	131	0	0		BANK OF INDIA					
725		O.B. 102025977376		0	0	0	1	1	0	0	0	0	0	0	0		A/C-603918210006179					
		DLCPM22514290000010091		17494	0	0	30	0	0	0	0	0	0	0	0							
		1116352472	23/12/2023													15563						
6		RAJESH		17494	0	0	0	22	0	17494	0	0	1800	0	0		NEFT					
		YADRAN		0	0	0	0	0	5	0	0	0	131	0	0		AXIS BANK					
726		H.B. 101094231265		0	0	0	3	3	0	0	0	0	0	0	0		A/C-91910018624533					
		DLCPM22514290000010092		17494	0	0	30	0	0	0	0	0	0	0	0							
		2214271782	01/01/2024													15563						
7		DEEPAK		17494	0	0	0	24	0	17494	0	0	1800	0	0		NEFT					
		RAJU		0	0	0	0	0	5	0	0	0	131	0	0		UNION BANK					
727		O.B. 102033977675		0	0	0	1	1	0	0	0	0	0	0	0		A/C-520101270720494					
		DLCPM22514290000010094		17494	0	0	30	0	0	0	0	0	0	0	0							
		1116364448	12/01/2024													15563						
				TOTAL			210			124243					13531			110712				

SNO.	ID #	Particulars		Salary / Wages		Attendance		Earnings		Deductions		Employer Share Pension Difference LWFER	Net Payment	Signature with Revenue Stamp
				Rate	Total	W.D.	C.H.							
		Employee Name	D.O.J.	BASIC	SPLALL	O.T.HRS	C.H.	BASIC	SPLALL	E.P.F.	V.P.F.			
		F/H Name		H.R.A.	OTHERS	H.D.	W.OFF	H.R.A.	OTHERS	E.S.I.C.	I.TAX			
		Designation		CONVEY	CCA	C.L.	W.P.	CONVEY	CCA	ADVAN.				
		P.F. Number		MEDICAL		E.L.	P.D.		MEDICAL LEAVE	UNIFORM				
		ESIC No.		Total				OT.AMT.	Total	LWFER	Total			
8		NIKHIL KUMAR	15/01/2024	17494	0	24	0	17494	0	1800	0	0		
728		RAM CHANDRA VERMA		0	0	0	5	0	0	131	0	0		NEFT
		O.B. 101403063219		0	0	1	0	0	0	0	0	0		UNION BANK
		DLCPM22514290000010093				0	30					0		A/C-307802010882874
		1116364408		17494	0	0		17494	0	0	1931	0	15563	
9		AMIT		17494	0	24	0	17494	0	1800	0	0		NEFT
		LEELU RAM		0	0	0	5	0	0	131	0	0		IDFC FIRST BANK
730		O.B. 100920213663		0	0	1	0	0	0	0	0	0		A/C-10078653547
		DLCPM22514290000010095				0	30					0		
		6715960630		17494	0	0		17494	0	0	1931	0	15563	
10		ANIL KUMAR	09/02/2024	17494	0	25	0	17494	0	1800	0	0		NEFT
		BALWANT RAM		0	0	0	5	0	0	131	0	0		INDIAN BANK
732		O.B. 102041534584		0	0	0	0	0	0	0	0	0		A/C-7073423498
		DLCPM22514290000010096				0	30					0		
		1116375168		17494	0	0		17494	0	0	1931	0	15563	
11		DINESH KUMAR	12/02/2024	17494	0	24	0	17494	0	1800	0	0		NEFT
		MAHANAND		0	0	0	5	0	0	131	0	0		PUNJAB NATIONAL BANK
734		H.B. 101127476205		0	0	1	0	0	0	0	0	0		A/C-3083001700011550
		DLCPM22514290000010098				0	30					0		
		2214291558		17494	0	0		17494	0	0	1931	0	15563	
12		DEEPAK KUMAR	23/02/2024	17494	0	23	0	17494	0	1800	0	0		NEFT
		MAHENDRA RAM		0	0	0	5	0	0	131	0	0		STATE BANK OF INDIA
735		O.B. 102043965353		0	0	2	0	0	0	0	0	0		A/C-31861397744
		DLCPM22514290000010099				0	30					0		
		1116378708		17494	0	0		17494	0	0	1931	0	15563	
13		SHUBHAM	23/02/2024	17494	0	7	0	4515	0	542	0	0		NEFT
		SHYAMLAL		0	0	0	1	0	0	34	0	0		HDFC BANK
748		O.B. 101850434823		0	0	0	0	0	0	0	0	0		A/C-50100593835143
		DLCPM22514290000010113				0	8			700		0		
		1116394194		17494	0	0		17494	0	0	1276	0	3239	
14		ARJUN KUMAR	27/03/2024	17494	0	18	0	17494	0	1800	0	0		NEFT
		CHANDERPAL		0	0	0	5	0	0	131	0	0		YES BANK
755		H.B. 100763899407		0	0	7	0	0	0	0	0	0		A/C-013991900031251
		DLCPM22514290000010123				0	30					0		
		1116405579		17494	0	0		17494	0	0	1931	0	15563	
				TOTAL		188		109479		12862		96617		



SNO.	ID #	Particulars		Salary / Wages		Attendance		Earnings					Deductions			Employer Share Pension Difference	Net Payment	Signature with Revenue Stamp
				Rate		W.D.	C.H.	BASIC	SPLALL	AREAR1	AREAR2	AREAR3	E.P.F.	V.P.F.	I.TAX			
		Employee Name						H.R.A.	OTHERS	CONVEY	CCA	MEDICAL	OT.AMT.	Total				
		F/H Name																
		Designation	UANNO															
		P.F. Number																
		ESIC No.	D.O.J.															
15		GAURI SHANKAR YADAV		17494	0	25	0	17494	0	0	0	0	1800	0	0			NEFT
		RAM DAYAL YADAV		0	0	0	5	0	0	0	0	0	131	0	0			STATE BANK OF INDIA
757		O.B. 102062757801		0	0	0	0	0	0	0	0	0	0	0	0			A/C-32951420119
		DLCPM22514290000010124					30											
		1116405582	24/04/2024	17494	0	0	0	0	0	0	0	0	0	0	1931	0	15563	
16		AKASH SOLANKI		17494	0	25	0	17494	0	0	0	0	1800	0	0			NEFT
		PANNA LAL		0	0	0	5	0	0	0	0	0	131	0	0			STATE BANK OF INDIA
760		O.B. 100700944359		0	0	0	0	0	0	0	0	0	0	0	0			A/C-37933565661
		DLCPM22514290000010127					30											
		1116412564	04/05/2024	17494	0	0	0	0	0	0	0	0	0	0	1931	0	15563	
17		ASHOK AHIRWAR		17494	0	20	0	17494	0	0	0	0	1800	0	0			NEFT
		BHAGIRAT AHIRWAR		0	0	0	5	0	0	0	0	0	131	0	0			PUNJAB & SIND BANK
761		O.B. 101512892639		0	0	5	0	0	0	0	0	0	0	0	0			A/C-12501000004072
		DLCPM22514290000010126					30											
		1116412570	07/05/2024	17494	0	0	0	0	0	0	0	0	0	0	1931	0	15563	
18		AJEET PATEL		17494	0	25	0	17494	0	0	0	0	1800	0	0			NEFT
		DEV PRAKASH PATEL		0	0	0	5	0	0	0	0	0	131	0	0			STATE BANK OF INDIA
763		O.B. 102074097529		0	0	0	0	0	0	0	0	0	0	0	0			A/C-37094729304
		DLCPM22514290000010128					30											
		1116420046	20/05/2024	17494	0	0	0	0	0	0	0	0	0	0	1931	0	15563	
19		KESHAV BAJAJ		17494	0	0	0	0	0	0	0	0	0	0	0			NEFT
		NAVEEN KR BAJAJ		0	0	0	0	0	0	0	0	0	0	0	0			INDIAN BANK
W/I		O.B.		0	0	0	0	0	0	0	0	0	0	0	0			A/C-6409099219
		DLCPM2251429000000					0											
		28/06/2024		17494	0	0	0	0	0	0	0	0	0	0	0		0	
				TOTAL		120		69976					7724			62252		

SUMMARY			
Total ATTN.	518		
Total OT Hours.	0		
		PF Deduction	31142
		ESI Deduction	2275
		Cash Adv.	0
		Uniform	700
Grand Total	303698		269581

