

## Salary / Wages register for the month of : SEP-2024

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Salary / Wages register for the month of : JAN - 2024																
SNO.	Particulars		Salary / Wages		Attendance		Earnings			Deductions			Employer Share Pension Difference LWFER	Net Payment	Signature with Revenue Stamp	
	Employee Name	D.O.J.	Rate	Total	W.D.	C.H.	BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	E.S.I.C.				I.TAX
ID #	F/H Name	Designation	P.F. Number	UANNO	C.L.	W.P.	CONVEY	CCA	OT.AMT.	AREAR2	AREAR3	UNIFORM	LWFER	Total		
1	SUMIT KUMAR	SHIV SINGH	101162835152	13/12/2021	20	0	19825	0	0	0	0	0	0	19825	0	
638	O.B.				0	9	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010035				1	30	0	0	0	0	0	0	0	0	0	
	2214311781				0	0	19825	0	0	0	0	0	0	19825	17876	
2	KRISHAN	SUNEHRA	101014051003		21	0	17988	0	0	0	0	0	0	17988	0	
685	H.B.				0	9	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010059				0	0	0	0	0	0	0	0	0	0	0	
	2015685863				0	30	0	0	0	0	0	0	0	1935	16053	
3	PARVEEN KUMAR	JAGAN NATH	100694924790	19/09/2022	20	0	17988	0	0	0	0	0	0	17988	0	
712	H.B.				0	9	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010081				0	0	0	0	0	0	0	0	0	0	0	
	2017429341				1	30	0	0	0	0	0	0	0	1935	16053	
4	AMIT SHARMA	UMESH SHARMA	102016072439	20/06/2023	21	0	17988	0	0	0	0	0	0	17988	0	
724	O.B.				0	9	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010090				0	0	0	0	0	0	0	0	0	0	0	
	1116336730				0	30	0	0	0	0	0	0	0	1935	16053	
5	RAJESH	YADRAN	101094231265	27/11/2023	21	0	17988	0	0	0	0	0	0	17988	0	
726	H.B.				0	9	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010092				0	0	0	0	0	0	0	0	0	0	0	
	2214271782				0	30	0	0	0	0	0	0	0	1935	16053	
6	DEEPAK	RAJU	102033977675		19	0	17988	0	0	0	0	0	0	17988	0	
727	O.B.				0	9	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010094				0	0	0	0	0	0	0	0	0	0	0	
	1116364448				2	30	0	0	0	0	0	0	0	1935	16053	
7	NIKHIL KUMAR	RAM CHANDRA VERMA	101403063219	12/01/2024	5	0	3598	0	0	0	0	0	0	3598	0	
728	O.B.				0	1	0	0	0	0	0	0	0	0	0	
	DLCPM22514290000010093				0	0	0	0	0	0	0	0	0	0	0	
	1116364408				0	6	0	0	0	0	0	0	0	459	3139	
TOTAL														12082.76	113363	101280.2



Salary / Wages register for the month of : SEP-2024

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SNO.	Particulars	Salary / Wages		Attendance		Earnings		Deductions		Employer Share	Net Payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number ESIC No. D.O.J.	Rate	SPLALL BASIC H.R.A. CONVEY MEDICAL Total	W.D. H.D. C.L. E.L. OT.HRS	C.H. W.OFF W.P. P.D.	BASIC H.R.A. CONVEY OT.AMT. Total	SPLALL OTHERS CCA MEDICAL LEAVE	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFFEE Total	V.P.F. I.TAX	Pension Difference LWFER		
8	AMIT	17988	0	20	0	17988	0	1800	0	0	0	NEFT IDFC FIRST BANK A/C-10078653547
730	LEELU RAM 100920213663 DLCPM22514290000010095 6715960630 09/02/2024	0	0	0	9	0	0	135	0	0	0	
			17988	1	30	0	0	0	0	0	0	
9	ANIL KUMAR	17988	0	21	0	17988	0	1800	0	0	0	NEFT INDIAN BANK A/C-7073423498
732	BALWANT RAM 102041534584 DLCPM22514290000010096 1116375168 12/02/2024	0	0	0	9	0	0	135	0	0	0	
			17988	0	30	0	0	0	0	0	0	
10	DINESH KUMAR	17988	0	21	0	17988	0	1800	0	0	0	NEFT PUNJAB NATIONAL BANK A/C-3083001700011550
734	MAHANAND 101127476205 DLCPM22514290000010098 2214291558 23/02/2024	0	0	0	9	0	0	135	0	0	0	
			17988	0	30	0	0	0	0	0	0	
11	DEEPAK KUMAR	17988	0	21	0	17988	0	1800	0	0	0	NEFT STATE BANK OF INDIA A/C-31861397744
735	MAHENDRA RAM 102043965353 DLCPM22514290000010099 1116378708 23/02/2024	0	0	0	9	0	0	135	0	0	0	
			17988	0	30	0	0	0	0	0	0	
12	GAURI SHANKAR YADAV	17988	0	21	0	17988	0	1800	0	0	0	NEFT STATE BANK OF INDIA A/C-32951420119
757	RAM DAYAL YADAV 102062757801 DLCPM22514290000010124 1116405582 24/04/2024	0	0	0	9	0	0	135	0	0	0	
			17988	0	30	0	0	0	0	0	0	
13	AKASH SOLANKI	17988	0	18	0	14990	0	1799	0	0	0	NEFT STATE BANK OF INDIA A/C-37933565661
760	PANNA LAL 100700944359 DLCPM22514290000010127 1116412564 04/05/2024	0	0	0	7	0	0	112	0	0	0	
			17988	0	25	0	0	0	0	0	0	
14	RAVI	17988	0	21	0	17988	0	1800	0	0	0	NEFT BANK OF BARODA A/C-73298100004168
766	VIJENDER 102089464750 DLCPM22514290000010131 1116441001 01/07/2024	0	0	0	9	0	0	135	0	0	0	
			17988	0	30	0	0	0	0	0	0	
TOTAL										13520.8	109397	

NEWMARVEL  
PRAGATI  
CHAMBERS  
305  
PLOT NO. 11/1  
INDIA



SNO.	Particulars	Salary / Wages		Attendance		Earnings				Deductions				Employer Share Pension Difference	Net Payment	Signature with Revenue Stamp
		Rate				BASIC	SPLALL	AREAR1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.			
ID #	Employee Name F/H Name Designation P.F. Number ESIC No.	BASIC H.R.A. CONVEY MEDICAL Total	SPLALL OTHERS CCA MEDICAL Total	W.D. H.D. C.L. E.L. OT.HRS	C.H. W.OFF W.P. P.D.											
15	JAI PRAKASH DULA RAM 102095093350 DLCPM22514290000010133 1116445608 11/07/2024	17988 0 0 0 17988	0 0 0 0 0	21 0 0 0 0	0 9 0 0 30	17988 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	16053	NEFT CANARA BANK A/C-8478101010961
16	AVINASH BHAIRO PRASAD 101395402815 DLCPM22514290000010134 2214485738 22/07/2024	17988 0 0 0 17988	0 0 0 0 0	21 0 0 0 0	0 9 0 0 30	17988 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	16053	NEFT BANK OF BARODA A/C-13680100011085
17	AKASH BANI SINGH 102112783604 DLCPM22514290000010136 1116465215 21/08/2024	17988 0 0 0 17988	0 0 0 0 0	21 0 0 0 0	0 9 0 0 30	17988 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 135 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	16053	NEFT STATE BANK OF INDIA A/C-38980913252
18	GABAR RAM GOVIND RAM 102116922932 DLCPM22514290000010137 1116476197 02/09/2024	17988 0 0 0 17988	0 0 0 0 0	21 0 0 0 0	0 8 0 0 29	17388 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 130 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	15458	NEFT STATE BANK OF INDIA A/C-34146389940 CHN-0000010
19	MONU KUMAR SANJAY SAHU 102120929102 DLCPM22514290000010139 1116481150 17/09/2024	17988 0 0 0 17988	0 0 0 0 0	10 0 0 0 0	0 4 0 0 14	8394 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1007 63 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0	7324	NEFT UNION BANK A/C-520101207032420
TOTAL		133			79746			8805			70941					

SUMMARY			
Total ATTN.	524		
Total OT Hours.	0		
		32038	
		2371	
		0	
		0	
Grand Total	316027	34409	281618

