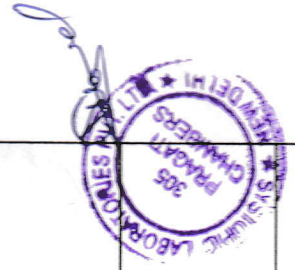


SNO.	Particulars	Salary / Wages		Attendance		Earnings					Deductions				Employer Share Pension Difference	Net Payment	Signature with Revenue Stamp
		Rate		W.D.	C.H.	BASIC	SPLALL	AREAR1	AREAR2	AREAR3	E.P.F.	V.P.F.	I.TAX	UNIFORM			
ID #	Employee Name F/H Name Designation P.F. Number ESIC No.	BASIC H.R.A. 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.												
1	SUMIT KUMAR SHIV SINGH O.B. 101162835152 DLCPM22514290000010035 2214311781 13/12/2021	19279 0 0 0 19279	0 0 0 0 0	14 0 9 0 0	0 8 0 0 0	19279 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 145 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17334	NEFT PUNJAB NATIONAL BANK A/C-4081001500119796
2	KRISHAN SUNEHR H.B. 101014051003 DLCPM22514290000010059 2015685863 19/09/2022	17494 0 0 0 17494	0 0 0 0 0	23 0 0 0 0	0 8 0 0 0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15563	NEFT STATE BANK OF INDIA A/C-40136353363
3	PARVEEN KUMAR JAGAN NATH H.B. 100694924790 DLCPM22514290000010081 2017429341 20/06/2023	17494 0 0 0 17494	0 0 0 0 0	23 0 0 0 0	0 8 0 0 0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15563	NEFT HDFC BANK A/C-50100179367292
4	AMIT SHARMA UMESH SHARMA O.B. 102016072439 DLCPM22514290000010090 1116336730 27/11/2023	17494 0 0 0 17494	0 0 0 0 0	23 0 0 0 0	0 8 0 0 0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15563	NEFT STATE BANK OF INDIA A/C-32934326480
5	RISHAB KUMAR MISHRA RAJESH MISHRA O.B. 102025977376 DLCPM22514290000010091 1116352472 23/12/2023	17494 0 0 0 17494	0 0 0 0 0	21 0 2 0 0	0 8 0 0 0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15563	NEFT BANK OF INDIA A/C-603918210006179
6	RAJESH YADRAN H.B. 101094231265 DLCPM22514290000010092 2214271782 01/01/2024	17494 0 0 0 17494	0 0 0 0 0	23 0 0 0 0	0 8 0 0 0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15563	NEFT AXIS BANK A/C-91910018624533
7	DEEPAK RAJU O.B. 102033977675 DLCPM22514290000010094 1116364448 12/01/2024	17494 0 0 0 17494	0 0 0 0 0	23 0 0 0 0	0 8 0 0 0	17494 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1800 131 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15563	NEFT UNION BANK A/C-520101270720494
	TOTAL			217		124243					13531					110712	



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

Salary / wages register for the month of : JULY-2024														
SNO.	Particulars		Salary / Wages		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net Payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number ESIC No.	D.O.J.	Rate	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	SPLALL OTHERS CCA MEDICAL OT.AMT. Total	AREAR1 AREAR2 AREAR3 LEAVE	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFER Total	V.P.F. I.TAX			
728	8	NIKHIL KUMAR RAM CHANDRA VERMA O.B. 101403063219 DLCPM22514290000010093 1116364408 15/01/2024	17494	0	23	0	17494	0	0	1800	0	0	15563	NEFT UNION BANK A/C-307802010882874
	9	AMIT LEELU RAM O.B. 100920213663 DLCPM22514290000010095 6715960630 09/02/2024	17494	0	22	0	17494	0	0	1800	0	0	15563	NEFT IDFC FIRST BANK A/C-10078653547
	10	ANIL KUMAR BALWANT RAM O.B. 102041534584 DLCPM22514290000010096 1116375168 12/02/2024	17494	0	23	0	17494	0	0	1800	0	0	15563	NEFT INDIAN BANK A/C-7073423498
	11	DINESH KUMAR MAHANAND O.B. 101127476205 DLCPM22514290000010098 2214291558 23/02/2024	17494	0	21	0	17494	0	0	1800	0	0	15563	NEFT PUNJAB NATIONAL BANK A/C-3083001700011550
735	12	DEEPAK KUMAR MAHENDRA RAM O.B. 102043965353 DLCPM22514290000010099 1116378708 23/02/2024	17494	0	23	0	17494	0	0	1800	0	0	15563	NEFT STATE BANK OF INDIA A/C-31861397744
	13	ARIJUN KUMAR CHANDERPAL O.B. 100763899407 DLCPM22514290000010123 1116405579 23/04/2024	17494	0	5	0	2822	0	0	339	0	0	1762	NEFT YES BANK A/C-013991900031251
	14	GAURI SHANKAR YADAV RAM DAYAL YADAV O.B. 102062757801 DLCPM22514290000010124 1116405582 24/04/2024	17494	0	21	0	17494	0	0	1800	0	0	15563	NEFT STATE BANK OF INDIA A/C-32951420119
	TOTAL					191		107786		12646			95140	

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

PAGE NO.0.0																
SNO.	Particulars			Salary / Wages		Attendance		Earnings			Deductions			Employer	Net	Signature
ID #	Employee Name	D.O.J.	Rate	BASIC	SPLALL	W.D.	C.H.	BASIC	SPLALL	AREAR1	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			OT.AMT.	Total	LWFER	Total				
15	AKASH SOLANKI		17494	0	0	23	0	17494	0	0	1800	0			NEFT	
760	PANNA LAL		0	0	0	0	8	0	0	0	131	0			STATE BANK OF INDIA	
	O.B. 100700944359		0	0	0	0	0	0	0	0	0	0			A/C-37933565661	
	DLCPM22514290000010127						31						0			
	1116412564	04/05/2024	17494			0				17494	0	1931	0	15563		
16	ASHOK AHIRWAR		17494	0	0	23	0	17494	0	0	1800	0			NEFT	
761	BHAGIRAT AHIRWAR		0	0	0	0	8	0	0	0	131	0			PUNJAB & SIND BANK	
	O.B. 101512892639		0	0	0	0	0	0	0	0	0	0			A/C-12501000004072	
	DLCPM22514290000010126						31						0			
	1116412570	07/05/2024	17494			0				17494	0	1931	0	15563		
17	AJEET PATEL		17494	0	0	23	0	17494	0	0	1800	0			NEFT	
763	DEV PRAKASH PATEL		0	0	0	0	8	0	0	0	131	0			STATE BANK OF INDIA	
	O.B. 102074097529		0	0	0	0	0	0	0	0	0	0			A/C-37094729304	
	DLCPM22514290000010128						31						0			
	1116420046	20/05/2024	17494			0				17494	0	1931	0	15563		
18	RAVI VIJENDER		17494	0	0	23	0	17494	0	0	1800	0			NEFT	
766	O.B. 102089464750		0	0	0	0	8	0	0	0	131	0			BANK OF BARODA	
	DLCPM22514290000010131		0	0	0	0	0	0	0	0	0	0			A/C-73298100004168	
	1116441001	01/07/2024	17494			0							0			
						0							0	15563		
19	JAIPRAKASH DULARAM		17494	0	0	14	0	11286	0	0	1354	0			NEFT	
767	O.B. 102095093350		0	0	0	0	6	0	0	0	85	0			CANERA BANK	
	DLCPM22514290000010133		0	0	0	0	0	0	0	0	0	0			A/C-8478101010961	
	1116445608	11/07/2024	17494			0							0			
						0				11286	0	1439	0	9847		
20	AVINASH BHAIRO PRASAD		17494	0	0	8	0	5643	0	0	677	0			NEFT	
769	O.B. 101395402815		0	0	0	0	2	0	0	0	42	0			BANK OF BARODA	
	DLCPM22514290000010134		0	0	0	0	0	0	0	0	0	0			A/C-13680100011085	
	2214485738	22/07/2024	17494			0							0			
						0				5643	0	719	0	4924		
TOTAL						154		86905		9882		77023				

SUMMARY			
Total ATTN.	562		
Total OT Hours.	0		
		PF Deduction	32970
		ESI Deduction	2389
		Cash Adv.	0
		Uniform	700
Grand Total	318934		282875

