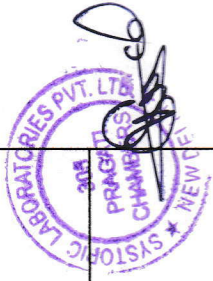


Salary / Wages register for the month of : AUGUST-2024																	
SNO.	ID #	Particulars		Salary / Wages		Attendance		Earnings				Deductions			Employer Share Pension Difference LWFER	Net Payment	Signature with Revenue Stamp
		Employee Name P/H Name Designation P.F. Number ESIC No.	D.O.J.	Rate	BASIC SPLALL OTHERS CONVEY MEDICAL Total	W.D. C.H. W.OFF W.P. P.D.	OT.HRS	BASIC H.R.A. CONVEY	SPLALL OTHERS CCA MEDICAL LEAVE	OT.AMT. Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. UNIFORM LWFERE Total						
638		1 SUMIT KUMAR SHIV SINGH O.B. 101162835152 DLCPM22514290000010035 2214311781 13/12/2021		19279	0	0	0	20	0	19279	0	0	0	1800	0		NEFT PUNJAB NATIONAL BANK A/C-4081001500119796
				0	0	1	10	0	0	0	0	0	145	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				19279	0	0	0	0	0	19279	0	0	0	1945	0	17334	
685		2 KRISHAN SUNEHRA H.B. 101014051003 DLCPM22514290000010059 2015685863 19/09/2022		17494	0	0	0	21	0	17494	0	0	0	1800	0		NEFT STATE BANK OF INDIA A/C-40136353363
				0	0	0	10	0	0	0	0	0	131	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				17494	0	0	0	0	0	17494	0	0	0	1931	0	15563	
712		3 PARVEEN KUMAR JAGAN NATH H.B. 100694924790 DLCPM22514290000010081 2017429341 20/06/2023		17494	0	0	0	19	0	17494	0	0	0	1800	0		NEFT HDFC BANK A/C-50100179367292
				0	0	2	10	0	0	0	0	0	131	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				17494	0	0	0	0	0	17494	0	0	0	1931	0	15563	
724		4 AMIT SHARMA UMESH SHARMA O.B. 102016072439 DLCPM22514290000010090 1116336730 27/11/2023		17494	0	0	0	21	0	17494	0	0	0	1800	0		NEFT STATE BANK OF INDIA A/C-32934326480
				0	0	0	10	0	0	0	0	0	131	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				17494	0	0	0	0	0	17494	0	0	0	1931	0	15563	
726		5 RAJESH YADRAN H.B. 101094231265 DLCPM22514290000010092 2214271782 01/01/2024		17494	0	0	0	21	0	17494	0	0	0	1800	0		NEFT AXIS BANK A/C-919010018624533
				0	0	0	10	0	0	0	0	0	131	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				17494	0	0	0	0	0	17494	0	0	0	1931	0	15563	
727		6 DEEPAK RAJU O.B. 102033977675 DLCPM22514290000010094 1116364448 12/01/2024		17494	0	0	0	21	0	17494	0	0	0	1800	0		NEFT UNION BANK A/C-520101270720494
				0	0	0	10	0	0	0	0	0	131	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				17494	0	0	0	0	0	17494	0	0	0	1931	0	15563	
728		7 NIKHIL KUMAR RAM CHANDRA VERMA O.B. 101403063219 DLCPM22514290000010093 1116364408 15/01/2024		17494	0	0	0	20	0	17494	0	0	0	1800	0		NEFT UNION BANK A/C-307802010882874
				0	0	1	10	0	0	0	0	0	131	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		
				0	0	0	31	0	0	0	0	0	0	0	0		
				17494	0	0	0	0	0	17494	0	0	0	1931	0	15563	
TOTAL																110712	



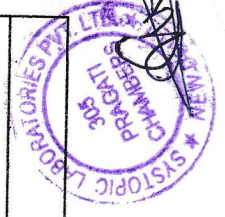
Salary / Wages register for the month of : AUGST-2024

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.	Rate	SPLALL 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 MEDICAL Total	SPLALL H.R.A. CONVEY MEDICAL Total	OT.AMT.	OT.AMT.	Medical Leave	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFER	V.P.F. I.TAX	Pension Difference LWFER			
8	AMIT D.O.J.	17494	0	19	0	17494	0	17494	0	1800	0	1800	0			NEFT IDFC FIRST BANK A/C-10078653547
730	LEELU RAM O.B. 100920213663 DLCPM22514290000010095	0	0	2	10	0	0	0	0	131	0	131	0			
	6715960630 09/02/2024		17494	0	31	0	0	0	0	0	0	0	1931	0	15563	
9	ANIL KUMAR	17494	0	20	0	17494	0	17494	0	1800	0	1800	0			NEFT INDIAN BANK A/C-7073423498
732	BALWANT RAM O.B. 102041534584 DLCPM22514290000010096	0	0	1	10	0	0	0	0	131	0	131	0			
	1116375168 12/02/2024		17494	0	31	0	0	0	0	0	0	0	1931	0	15563	
10	DINESH KUMAR	17494	0	21	0	17494	0	17494	0	1800	0	1800	0			NEFT PUNJAB NATIONAL BANK A/C-3083001700011550
734	MAHANAND H.B. 101127476205 DLCPM22514290000010098	0	0	0	10	0	0	0	0	131	0	131	0			
	2214291558 23/02/2024		17494	0	31	0	0	0	0	0	0	0	1931	0	15563	
11	DEEPAK KUMAR	17494	0	21	0	17494	0	17494	0	1800	0	1800	0			NEFT STATE BANK OF INDIA A/C-31861397744
735	MAHENDRA RAM O.B. 102043965353 DLCPM22514290000010099	0	0	0	10	0	0	0	0	131	0	131	0			
	1116378708 23/02/2024		17494	0	31	0	0	0	0	0	0	0	1931	0	15563	
12	GAURI SHANKAR YADAV	17494	0	21	0	17494	0	17494	0	1800	0	1800	0			NEFT STATE BANK OF INDIA A/C-32951420119
757	RAM DAYAL YADAV O.B. 102062757801 DLCPM22514290000010124	0	0	0	10	0	0	0	0	131	0	131	0			
	1116405582 24/04/2024		17494	0	31	0	0	0	0	0	0	0	1931	0	15563	
13	AKASH SOLANKI	17494	0	20	0	17494	0	17494	0	1800	0	1800	0			NEFT STATE BANK OF INDIA A/C-37933565661
760	PANNA LAL O.B. 100700944359 DLCPM22514290000010127	0	0	1	10	0	0	0	0	131	0	131	0			
	1116412564 04/05/2024		17494	0	31	0	0	0	0	0	0	0	1931	0	15563	
14	ASHOK AHIRWAR	17494	0	11	0	17494	0	17494	0	1083	0	1083	0			NEFT PUNJAB & SIND BANK A/C-12501000004072
761	BHAGIRAT AHIRWAR O.B. 101512892639 DLCPM22514290000010126	0	0	0	5	0	0	0	0	68	0	68	0			
	1116412570 07/05/2024		17494	0	16	0	0	0	0	1400	0	1400	0		6478	
	TOTAL				202					113993			14137.48		99856	



Wages register for the month of : AUGST-2024

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.	BASIC	SPLALL	AREAR1	OT.AMT.	Total	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	ADVAN.			
		Employee Name	D.O.J.																	
		F/H Name																		
		Designation																		
		P.F. Number																		
		ESIC No.																		
15		AJEET PATEL	20/05/2024	17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	NEFT
763		DEV PRAKASH PATEL		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	STATE BANK OF INDIA
		O.B. 102074097529		0	0	0	10	0	0	0	0	0	131	0	0	0	0	0	0	A/C-37094729304
		DLCPM22514290000010128		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1116420046	20/05/2024	17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	
16		RAVI		17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	NEFT
		VIJENDER		0	0	1	10	0	0	0	0	0	131	0	0	0	0	0	0	BANK OF BARODA
766		O.B. 102089464750		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/C-73298100004168
		DLCPM22514290000010131		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1116441001	01/07/2024	17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	
17		JAI PRAKASH		17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	NEFT
		DULA RAM		0	0	0	10	0	0	0	0	0	131	0	0	0	0	0	0	CANARA BANK
768		O.B. 102095093350		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/C-8478101010961
		DLCPM22514290000010133		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1116445608	11/07/2024	17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	
18		AVINASH		17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	NEFT
		BHAIRU PRASAD		0	0	0	10	0	0	0	0	0	131	0	0	0	0	0	0	BANK OF BARODA
769		O.B. 101395402815		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	A/C-13680100011085
		DLCPM22514290000010134		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		2214485738	22/07/2024	17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	
19		AKASH		17494	17494	0	0	17494	0	0	0	17494	0	0	0	0	0	0	0	NEFT
		BANI SINGH		0	0	0	2	0	0	0	0	0	745	0	0	0	0	0	0	STATE BANK OF INDIA
771		O.B. 101395402815		0	0	0	0	0	0	0	0	0	47	0	0	0	0	0	0	A/C-38980913252
		DLCPM22514290000010136		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1116465215	21/08/2024	17494	17494	0	11	6208	0	0	0	6208	0	0	0	0	0	0	0	
				TOTAL		135		76184					9916					66268		



SUMMARY			
Total ATTN.	554		
Total OT Hours.	0		
		PF Deduction	32428
		ESI Deduction	2356
		Cash Adv.	0
		Uniform	2800
Grand Total	314420		276836