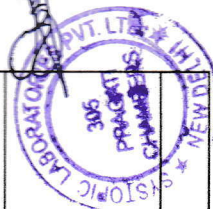


SNO.	ID #	Particulars	Salary / Wages			Attendance			Earnings					Deductions			Employer Share	Net Payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number ESIC No.	BASIC H.R.A. CONVEY MEDICAL Total	SPLALL OTHERS CCA Total	W.D. H.D. C.L. E.L. OT.HRS	C.H. W.OFF W.P. P.D.	BASIC H.R.A. CONVEY OT.AMT. Total	SPLALL OTHERS CCA MEDICAL LEAVE Total	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFEE Total	V.P.F. I.TAX	Pension Difference LWFER								
1	638	SUMIT KUMAR SHIV SINGH O.B. 101162835152 DLCPM22514290000010035 2214311781 13/12/2021	19929 0 0 0 19929	0 0 0 0 0	21 0 0 0 0	0 9 0 0 30	19929 0 0 0 0	0 0 0 0 0	1800 149 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	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	17980	NEFT PUNJAB NATIONAL BANK A/C-4081001500119796
2	685	KRISHAN SUNEHRA H.B. 101014051003 DLCPM22514290000010059 2015685863 19/09/2022	18066 0 0 0 18066	0 0 0 0 0	21 0 0 0 0	0 9 0 0 30	18066 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16131	NEFT STATE BANK OF INDIA A/C-40136353363
3	712	PARVEEN KUMAR JAGAN NATH H.B. 100694924790 DLCPM22514290000010081 2017429341 20/06/2023	18066 0 0 0 18066	0 0 0 0 0	20 0 0 0 0	0 9 0 0 30	18066 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16131	NEFT HDFC BANK A/C-50100179367292
4	724	AMIT SHARMA UMESH SHARMA O.B. 102016072439 DLCPM22514290000010090 1116336730 27/11/2023	18066 0 0 0 18066	0 0 0 0 0	20 0 0 0 1	0 9 0 0 30	18066 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16131	NEFT STATE BANK OF INDIA A/C-32934326480
5	726	RAJESH YADRAN H.B. 101094231265 DLCPM22514290000010092 2214271782 01/01/2024	18066 0 0 0 18066	0 0 0 0 0	16 0 0 0 5	0 9 0 0 30	18066 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16131	NEFT AXIS BANK A/C-919010018624533
6	727	DEEPAK RAJU O.B. 102033977675 DLCPM22514290000010094 1116364448 12/01/2024	18066 0 0 0 18066	0 0 0 0 0	19 0 0 0 2	0 9 0 0 30	18066 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16131	NEFT UNION BANK A/C-520101270720494
7	732	ANIL KUMAR BALWANT RAM O.B. 102041534584 DLCPM22514290000010096 1116375168 12/02/2024	18066 0 0 0 18066	0 0 0 0 0	19 0 0 0 2	0 9 0 0 30	18066 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 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	16131	NEFT INDIAN BANK A/C-7073423498
TOTAL															128325	13559	114766		





/ Wages register for the month of : NOV-2024

[illegible]



Wages register for the month of : NOV-2024

ID #	Employee Name F/H Name Designation P.F. Number ESIC No.	Particulars D.O.J.	Salary / Wages				Attendance			Earnings				Deductions				Employer Share Pension Difference LWFER	Net Payment	Signature with Revenue Stamp
			Rate	BASIC	SPLALL	OTHERS	W.D.	C.H.	W.OFF	BASIC	SPLALL	AREAR1	AREAR2	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
15	AKASH		18066	0	0	0	21	0	0	18066	0	0	0	1800	0	135	0			NEFT STATE BANK OF INDIA A/C-38980913252
771	O.B.	102112783604	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0		
	DLCPM22514290000010136								30											
	1116465215	21/08/2024	18066	0	0	0	0	0	0	18066	0	18066	0	0	1935	0	0	0	16131	
16	GABAR RAM		18066	0	0	0	9	0	0	8431	0	0	0	1012	0	63	0			NEFT PUNJAB NATIONAL BANK A/C-0627000102519159
773	O.B.	102116922932	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0		
	DLCPM22514290000010137						2	0	14									0		
	1116476197	02/09/2024	18066	0	0	0	0	0	0	18066	0	8431	0	0	1075	0	0	0	7356	
17	MONU KUMAR		18066	0	0	0	21	0	0	18066	0	0	0	1800	0	135	0			NEFT UNION BANK A/C-520101207032420
775	O.B.	102120929102	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0		
	DLCPM22514290000010139						0	0	30									0		
	1116481150	17/09/2024	18066	0	0	0	0	0	0	18066	0	18066	0	0	1935	0	0	0	16131	
18	ROHAN		18066	0	0	0	21	0	0	16259	0	0	0	1800	0	122	0			NEFT POST OFFICE A/C-038410150516
777	O.B.	102086556075	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0		
	DLCPM22514290000010140						0	0	27									0		
	1116504577	04/11/2024	18066	0	0	0	0	0	0	16259	0	16259	0	0	1922	0	0	0	14337	
19	KAILASH		18066	0	0	0	21	0	0	16259	0	0	0	1800	0	122	0			NEFT CANARA BANK A/C-8478101011186
778	O.B.	101882859732	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0		
	DLCPM22514290000010141						0	0	27									0		
	1116504582	04/11/2024	18066	0	0	0	0	0	0	16259	0	16259	0	0	1922	0	0	0	14337	
20	HRITIK KANOJIA		18066	0	0	0	21	0	0	16259	0	0	0	1800	0	122	0			NEFT BANK OF BARODA A/C-73298100002889
779	O.B.	101924127044	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0		
	DLCPM22514290000010142						0	0	27									0		
	1116504585	04/11/2024	18066	0	0	0	0	0	0	16259	0	16259	0	0	1922	0	0	0	14337	
			TOTAL				155			93340				10711				82629		

SUMMARY

Total ATTN.	575
Total OT Hours.	0
PF Deduction	35212
ESI Deduction	2603
Cash Adv.	0
Uniform	0
Grand Total	37815
	310312

