

Salary / Wages register for the month of : OCT-2024														
SNO.	Particulars		Salary / Wages		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net Payment	Signature with Revenue Stamp
ID #	Employee Name P/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 LEAVE OT.AMT. Total	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFERE Total	V.P.F. I.TAX	LWFER			
1	SUMIT KUMAR SHIV SINGH 638 O.B. DLCPM22514290000010035 2214311781	13/12/2021	19929	0 0 0 0 19929	22 0 0 0 0	0 9 0 0 31	19929 0 0 0 31	0 0 0 0 19929	1800 149 0 0 0	0 0 0 0 1949	0 0 0 0 0	0 0 0 0 0	17980	NEFT PUNJAB NATIONAL BANK A/C-4081001500119796
2	KRISHAN SUNEHRA 685 H.B. DLCPM22514290000010059 2015685863	19/09/2022	18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 0 31	18066 0 0 0 31	0 0 0 0 18066	1800 135 0 0 0	0 0 0 0 1935	0 0 0 0 0	0 0 0 0 0	16131	NEFT STATE BANK OF INDIA A/C-40136353363
3	PARVEEN KUMAR JAGAN NATH 712 H.B. DLCPM22514290000010081 2017429341	20/06/2023	18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 0 31	18066 0 0 0 31	0 0 0 0 18066	1800 135 0 0 0	0 0 0 0 1935	0 0 0 0 0	0 0 0 0 0	16131	NEFT HDFC BANK A/C-50100179367292
4	AMIT SHARMA UMESH SHARMA 724 O.B. DLCPM22514290000010090 1116336730	27/11/2023	18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 0 31	18066 0 0 0 31	0 0 0 0 18066	1800 135 0 0 0	0 0 0 0 1935	0 0 0 0 0	0 0 0 0 0	16131	NEFT STATE BANK OF INDIA A/C-32934326480
5	RAJESH YADRAN 726 H.B. DLCPM22514290000010092 2214271782	01/01/2024	18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 0 31	18066 0 0 0 31	0 0 0 0 18066	1800 135 0 0 0	0 0 0 0 1935	0 0 0 0 0	0 0 0 0 0	16131	NEFT AXIS BANK A/C-919010018624533
6	DEEPAK RAJU 727 O.B. DLCPM22514290000010094 1116364448	12/01/2024	18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 0 31	18066 0 0 0 31	0 0 0 0 18066	1800 135 0 0 0	0 0 0 0 1935	0 0 0 0 0	0 0 0 0 0	16131	NEFT UNION BANK A/C-520101270720494
7	AMIT LEELU RAM 730 O.B. DLCPM22514290000010095 6715960630	09/02/2024	18066	0 0 0 0 18066	21 0 0 0 1	0 9 0 0 31	18066 0 0 0 31	0 0 0 0 18066	1800 135 0 0 0	0 0 0 0 1935	0 0 0 0 0	0 0 0 0 0	16131	NEFT IDFC FIRST BANK A/C-10078653547
TOTAL													114766	

SNO. ID #	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.I.	Rate 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.	BASIC H.R.A. CONVEY OT.AMT. Total	SPLALL OTHERS CCA MEDICAL LEAVE Total	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFER Total	V.P.F. I.TAX			
8	ANIL KUMAR BALWANT RAM 102041534584 DLCPM22514290000010096 1116375168	12/02/2024	18066 0 0 0 18066	0 0 0 0 18066	21 0 0 1 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT INDIAN BANK A/C-7073423498
9	DINESH KUMAR MAHANAND 101127476205 DLCPM22514290000010098 2214291558	23/02/2024	18066 0 0 0 18066	0 0 0 0 18066	21 0 0 1 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT PUNJAB NATIONAL BANK A/C-3083001700011550
10	DEEPAK KUMAR MAHENDRA RAM 102043965353 DLCPM22514290000010099 1116378708	23/02/2024	18066 0 0 0 18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT STATE BANK OF INDIA A/C-31861397744
11	GAURI SHANKAR YADAV RAM DAYAL YADAV 102062757801 DLCPM22514290000010124 1116405582	24/04/2024	18066 0 0 0 18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT STATE BANK OF INDIA A/C-32951420119
12	AKASH SOLANKI PANNA LAL 100700944359 DLCPM22514290000010127 1116412564	04/05/2024	18066 0 0 0 18066	0 0 0 0 18066	20 0 0 2 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT STATE BANK OF INDIA A/C-37933565661
13	RAVI VIJENDER 102089464750 DLCPM22514290000010131 1116441001	01/07/2024	18066 0 0 0 18066	0 0 0 0 18066	21 0 0 1 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT BANK OF BARODA A/C-73298100004168
14	JAI PRAKASH DULA RAM 102095093350 DLCPM22514290000010133 1116445608	11/07/2024	18066 0 0 0 18066	0 0 0 0 18066	22 0 0 0 0	0 9 0 31 0	18066 0 0 0 18066	0 0 0 0 18066	1800 135 0 0 1935	0 0 0 0 1935	0	16131	NEFT CANARA BANK A/C-8478101010961
TOTAL										13545		112917	

217

126462

1935

16131

112917

ID #	Particulars		Salary / Wages		Attendance		Earnings			Deductions			Employer Share Pension Difference	Net Payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number ESIC No.	D.O.J.	Rate	SPLALL OTHERS CCA 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 LEAVE OT.AMT. Total	E.P.F. E.S.I.C. ADVAN. UNIFORM LWFER Total	V.P.F. I.TAX	LWFER	Total	16131	16131	16131	16131
15	AVINASH		18066	0	22	0	18066	0	0	0	1800	0			NEFT
769	BHAIRAO PRASAD		0	0	0	9	0	0	0	0	135	0			BANK OF BARODA
	O.B. 101395402815		0	0	0	0	0	0	0	0	0	0			A/C-13680100011085
	DLCPM22514290000010134														
	2214485738	22/07/2024		18066	0	31	0	0	0	0	0	1935	0	16131	
16	AKASH		18066	0	22	0	18066	0	0	0	1800	0			NEFT
771	BANI SINGH		0	0	0	9	0	0	0	0	135	0			STATE BANK OF INDIA
	O.B. 1021112783604		0	0	0	0	0	0	0	0	0	0			A/C-38980913252
	DLCPM22514290000010136														
	1116465215	21/08/2024		18066	0	31	0	0	0	0	0	1935	0	16131	
17	GABAR RAM		18066	0	22	0	18066	0	0	0	1800	0			NEFT
773	GOVIND RAM		0	0	0	9	0	0	0	0	135	0			PUNJAB NATIONAL BANK
	O.B. 102116922932		0	0	0	0	0	0	0	0	0	0			A/C-0627000102519159
	DLCPM22514290000010137														
	1116476197	02/09/2024		18066	0	31	0	0	0	0	0	1935	0	16131	
18	MONU KUMAR		18066	0	22	0	18066	0	0	0	1800	0			NEFT
775	SANJAY SAHU		0	0	0	9	0	0	0	0	135	0			UNION BANK
	O.B. 102120929102		0	0	0	0	0	0	0	0	0	0			A/C-520101207032420
	DLCPM22514290000010139														
	1116481150	17/09/2024		18066	0	31	0	0	0	0	0	1935	0	16131	
			TOTAL		124		72264		7740		64524				

SUMMARY				558
Total ATTN.				0
Total OT Hours.				
	PF Deduction	32400		
	ESI Deduction	2444		
	Cash Adv.	0		
	Uniform	0		
Grand Total	327051	34844	292207	

