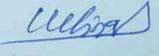


MAY MONTH 2024 DAYS		31		Salary for the Month of		May-24		Fixed Salary		Wages period										Deduction									
Sl. No.	Emp ID	UAN NO	ESI INS NO	Employee Name	Designation	DATE OF BIRTH	Date of Joining	Present	WO	COMP OFF	NH	Total Working Days	ACTUAL WAGES	Earn BASIC	Earn HRA	Earn Leave	NH Wage	Earnings Gross	PF WAGES	ESI WAGES	PF	ESI	FOO D	Total Deduction	Net Payable (In Hand)	Payment Mode	Signature/Thumb impression of workman	Initial of Contractor or his reps	Initial of authorised rep of the principal employer
1	156	101783042538	NOT APPLICABLE	MAYANK SHARMA	TECHNICAL SUPERVISOR	14/08/1998	01-09-2023	25	4	1	0	30	30202	20531	6520	2177	0	29228	15000	0	1800	0	590	2390	26838	Bank Transfer			
2	151	101000589692	NOT APPLICABLE	DEVESH KUMAR YADAV	Sr MST	05/10/1995	01-08-2023	23	2	2	0	27	25965	18478	2514	1623	0	22615	15000	0	1800	0	590	2390	20225	Bank Transfer			
3	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	Sr MST	18/05/1991	01-04-2023	27	3	1	0	31	27832	21215	4400	2217	0	27832	15000	0	1800	0	590	2390	25442	Bank Transfer			
4	239	101944973802	NOT APPLICABLE	Upesh Kumar Rai	MST	15/08/1989	01-10-2023	27	4	0	0	31	23490	21215	627	1648	0	23490	15000	0	1800	0	590	2390	21100	Bank Transfer			
5	161	101001864370	NOT APPLICABLE	MUKESH KUMAR	MST	03/08/1988	01-10-2023	21	2	4	0	27	23134	18478	66	1605	0	20149	15000	0	1800	0	590	2390	17759	Bank Transfer			
6	155	101026776742	NOT APPLICABLE	KRISHAN KUMAR	MST	04/08/1991	01-09-2023	27	3	1	0	31	23134	21215	76	1843	0	23134	15000	0	1800	0	590	2390	20744	Bank Transfer			
7	188	101946300348	NOT APPLICABLE	AWADH BIHARI DIXIT	MST	03/08/1988	27-12-2023	27	2	2	0	31	23600	21215	714	1671	0	23600	15000	0	1800	0	590	2390	21210	Bank Transfer			
8	238	102069833415	NOT APPLICABLE	Drishiti Sethi	ENGR	12/11/1998	21-02-2024	27	3	1	0	31	22391	21215	0	1176	0	22391	15000	0	1800	0	590	2390	20001	Bank Transfer			
9	180	101632637320	NOT APPLICABLE	BHUPENDRA	AV TECH	28/08/1991	19-11-2023	10	2	0	0	12	23300	8212	169	638	0	9019	8212	0	985	0	590	1575	7444	Bank Transfer			
10	68	101412225992	NOT APPLICABLE	KALIKA SINGH	Welder	12/02/1975	01-04-2023	26	5	0	0	31	21902	19279	730	1893	0	21902	15000	0	1800	0	590	2390	19512	Bank Transfer			
11	84	101967504547	2214998844	VIKASH	Carpenter	17/04/2002	11-06-2023	26	2	2	0	30	20783	18657	0	1455	0	20112	15000	20112	1800	151	590	2541	17571	Bank Transfer			
12	65	100460973258	1114436550	SHOKENDER KUMAR	Plant Room Helper	15/08/1991	01-04-2023	25	1	4	0	30	21762	18657	725	1678	0	21060	15000	21060	1800	158	590	2548	18512	Bank Transfer			
13	66	101172664490	2016027101	JAN MOHAMMAD	Plumber	01/01/1998	01-04-2023	27	4	0	0	31	23766	19279	2594	1893	0	23766	15000	0	1800	0	590	2390	21376	Bank Transfer			
14	72	101151070355	1115138526	PREM DASS	Plumber	05/01/1985	01-04-2023	27	4	0	0	31	22283	19279	1229	1775	0	22283	15000	0	1800	0	590	2390	19893	Bank Transfer			
								345	41	18	0	404	333544	266925	20364	23292	0	310581	203212	41172	24385	309	8260	32954	277627				

NEW DELHI
2nd May 2024

CONTRACTOR SIGNATURE

For Tapa Facility Management.



Proprietor

