

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL		BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW				Signature
DOB	Father / Husband Name		SL	EL						REWARD	INCENTIVE	OT			Total	with Revenue Stamp
DOJ	Designation		HOLIDAY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIVE PAID			
1	SND-0001	25.00			Rate											17525.00
Name	AANNDI TIWARI				Payable											17525.00
10.01.1976	RAMJATAN TIWARI		6.00		Arrear											0
01.02.2018	Worker									7076.00						7076.00
UAN	101159511066	OT Hours		OT Amt.	Deduc.	0.00						2800.00				2800.00
IP No.	2214297751	Total Days		31.00	P.F.	1800	E.S.I.	185		Total Deduction 4785.00				Gross 24601.00	Net Pay 19816.00	
2	SND-0002	25.00			Rate											16064.00
Name	AMIN MUKHIYA				Payable											16064.00
01.07.1992	VIRENDER		6.00		Arrear											0
01.02.2018	Worker									2300.00						2300.00
UAN	101102218937	OT Hours		OT Amt.	Deduc.	0.00						650.00				650.00
IP No.	1113972013	Total Days		31.00	P.F.	1800	E.S.I.	138		Total Deduction 2588.00				Gross 18364.00	Net Pay 15776.00	
3	SND-0003	25.00			Rate											16064.00
Name	ANIL MAJHI				Payable											16064.00
01.07.1979	RAGHU MAJHI		6.00		Arrear											0
01.02.2018	Worker									1476.00						1476.00
UAN	101102241979	OT Hours		OT Amt.	Deduc.	0.00						1050.00				1050.00
IP No.	1113782399	Total Days		31.00	P.F.	1800	E.S.I.	132		Total Deduction 2982.00				Gross 17540.00	Net Pay 14558.00	
4	SND-0004	25.00			Rate											18999.00
Name	ARJUN CHOUDHARI				Payable											18999.00
10.01.1975	GANGARAM CHOUDHARI		6.00		Arrear											0
01.02.2018	Worker									2450.00						2450.00
UAN	101102241980	OT Hours		OT Amt.	Deduc.	0.00						1850.00				1850.00
IP No.	1113756251	Total Days		31.00	P.F.	1800	E.S.I.	161		Total Deduction 3811.00				Gross 21449.00	Net Pay 17638.00	
5	SND-0006	24.00			Rate											16064.00
Name	BHISAN KUMAR TIWARI				Payable											15546.00
01.01.1991	JAIRAM TIWARI		6.00		Arrear											0
01.02.2018	Worker									1650.00						1650.00
UAN	101266493147	OT Hours		OT Amt.	Deduc.	0.00						400.00				400.00
IP No.	2214350753	Total Days		30.00	P.F.	1800	E.S.I.	129		Total Deduction 2329.00				Gross 17196.00	Net Pay 14867.00	
6	SND-0007	25.00			Rate											18435.00
Name	BHOLA SHAH				Payable											18435.00
01.07.1979	RAM IKBAL SAH		6.00		Arrear											0
01.02.2018	Worker									1150.00						1150.00
UAN	101102242020	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	1113782150	Total Days		31.00	P.F.	1800	E.S.I.	147		Total Deduction 1947.00				Gross 19585.00	Net Pay 17638.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
7	SND-0008	22.00		Rate	16064.00									16064.00	
Name	BITTU SAHNI			Payable	13991.00									13991.00	
28.05.1992	RAJ DEV SAHANI	5.00		Arrear										0	
01.02.2018	Worker								1850.00					1850.00	
UAN	101102242049	OT Hours	OT Amt.	Deduc.	0.00						400.00			400.00	
IP No.	1114119766	Total Days	27.00	P.F.	1679	E.S.I.	119		Total Deduction 2198.00				Gross 15841.00	Net Pay 13643.00	
8	SND-0009	20.00		Rate	17129.00									17129.00	
Name	BRIJ MOHAN TIWARI			Payable	14366.00									14366.00	
01.01.1989	UMAR TIWARI	6.00		Arrear										0	
01.02.2018	Worker								2300.00					2300.00	
UAN	101102242054	OT Hours	OT Amt.	Deduc.	0.00						1200.00			1200.00	
IP No.	2214256303	Total Days	26.00	P.F.	1724	E.S.I.	125		Total Deduction 3049.00				Gross 16666.00	Net Pay 13617.00	
9	SND-0010	25.00		Rate	18618.00									18618.00	
Name	DHANI RAM			Payable	18618.00									18618.00	
01.07.1973	RAM LAL	6.00		Arrear										0	
01.02.2018	Worker								3642.00					3642.00	
UAN	101102242096	OT Hours	OT Amt.	Deduc.	0.00						1416.00			1416.00	
IP No.	1113782412	Total Days	31.00	P.F.	1800	E.S.I.	167		Total Deduction 3383.00				Gross 22260.00	Net Pay 18877.00	
10	SND-0011	25.00		Rate	17282.00									17282.00	
Name	DHEERAJ TIWARI			Payable	17282.00									17282.00	
01.07.1990	UMAR TIWARI	6.00		Arrear										0	
01.02.2018	Worker								3300.00					3300.00	
UAN	101102242110	OT Hours	OT Amt.	Deduc.	0.00						950.00			950.00	
IP No.	2015804221	Total Days	31.00	P.F.	1800	E.S.I.	155		Total Deduction 2905.00				Gross 20582.00	Net Pay 17677.00	
11	SND-0012	25.00		Rate	16064.00									16064.00	
Name	GANESH DEV			Payable	16064.00									16064.00	
03.01.1984	KAMAL NARAYAN DEV	6.00		Arrear										0	
01.02.2018	Worker								1450.00					1450.00	
UAN	101102242123	OT Hours	OT Amt.	Deduc.	0.00						300.00			300.00	
IP No.	6708863350	Total Days	31.00	P.F.	1800	E.S.I.	132		Total Deduction 2232.00				Gross 17514.00	Net Pay 15282.00	
12	SND0014	25.00		Rate	16064.00									16064.00	
Name	PRATAP BAHADUR PATEL			Payable	16064.00									16064.00	
01.03.1997	DEVKI PRASAD PATEL	6.00		Arrear										0	
01.02.2018	Driver								2650.00					2650.00	
UAN	100788508408	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2015538072	Total Days	31.00	P.F.	1800	E.S.I.	141		Total Deduction 1941.00				Gross 18714.00	Net Pay 16773.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIVE	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIVE PAID			
13	SND-0017	25.00		Rate	16064.00									16064.00	
Name	JITENDER SINGH			Payable	16064.00									16064.00	
01.07.1977	RAGHUNAND SINGH	6.00		Arrear										0	
01.02.2018	Worker								2600.00					2600.00	
UAN	101102336546	OT Hours	OT Amt.	Deduc.	0.00				4000.00		300.00			4300.00	
IP No.	1114277814	Total Days	31.00	P.F.	1800	E.S.I.	140		Total Deduction 6240.00					Gross 18664.00	Net Pay 12424.00
14	SND-0019	25.00		Rate	19169.00									19169.00	
Name	KEDAR PRASAD DEV			Payable	19169.00									19169.00	
01.01.1978	MOTI LAL DEV	6.00		Arrear										0	
01.02.2018	Worker								600.00					600.00	
UAN	101102338179	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113953795	Total Days	31.00	P.F.	1800	E.S.I.	149		Total Deduction 1949.00					Gross 19769.00	Net Pay 17820.00
15	SND-0021	25.00		Rate	16064.00									16064.00	
Name	MAHAJAN TIWARI			Payable	16064.00									16064.00	
01.01.1975	BASANT TIWARI	6.00		Arrear										0	
01.02.2018	Worker								3350.00					3350.00	
UAN	101160826390	OT Hours	OT Amt.	Deduc.	0.00						1500.00			1500.00	
IP No.	2214297729	Total Days	31.00	P.F.	1800	E.S.I.	146		Total Deduction 3446.00					Gross 19414.00	Net Pay 15968.00
16	SND-0022	25.00		Rate	16064.00									16064.00	
Name	MANTU KUMAR			Payable	16064.00									16064.00	
01.07.1990	RAMESH YADAV	6.00		Arrear										0	
01.02.2018	Worker								4352.00					4352.00	
UAN	101102338387	OT Hours	OT Amt.	Deduc.	0.00						1476.00			1476.00	
IP No.	1113953722	Total Days	31.00	P.F.	1800	E.S.I.	154		Total Deduction 3430.00					Gross 20416.00	Net Pay 16986.00
17	SND-0023	25.00		Rate	16064.00									16064.00	
Name	NAGESHWAR PASWAN			Payable	16064.00									16064.00	
01.01.1982	RAMPREET PASWAN	6.00		Arrear										0	
01.02.2018	Worker								3002.00					3002.00	
UAN	101102338413	OT Hours	OT Amt.	Deduc.	0.00						876.00			876.00	
IP No.	1114352606	Total Days	31.00	P.F.	1800	E.S.I.	143		Total Deduction 2819.00					Gross 19066.00	Net Pay 16247.00
18	SND-0025	25.00		Rate	18723.00									18723.00	
Name	PAPPU KUMAR			Payable	18723.00									18723.00	
01.01.1990	MAHENDRA MUKHIYA	6.00		Arrear										0	
01.02.2018	Worker								1450.00					1450.00	
UAN	101119446982	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	6716635339	Total Days	31.00	P.F.	1800	E.S.I.	152		Total Deduction 2102.00					Gross 20173.00	Net Pay 18071.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
19	SND-0026	25.00		Rate	24926.00									24926.00	
Name	PARAS MAHTO			Payable	24926.00									24926.00	
01.07.1985	RAM EQAWAL MAHTO	6.00		Arrear										0	
01.02.2018	Worker								1750.00					1750.00	
UAN	101102338497	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	1113782418	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 1950.00					Gross 26676.00	Net Pay 24726.00
20	SND-0029	0.00		Rate	22759.00									22759.00	
Name	PRAMOD YADAV			Payable	0.00									0.00	
11.03.1990	CHULHA MAHTO	0.00		Arrear										0	
01.02.2018	Worker								0.00					0.00	
UAN	101102338466	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113782248	Total Days	0.00	P.F.	0	E.S.I.			Total Deduction 0.00					Gross 0.00	Net Pay 0.00
21	SND-0030	13.00		Rate	16462.00									16462.00	
Name	PRITHAVI RAJ YADAV			Payable	8497.00									8497.00	
01.07.1972	GANGA RAM YADAV	3.00		Arrear										0	
01.02.2018	Worker								150.00					150.00	
UAN	101102338341	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	1113782314	Total Days	16.00	P.F.	1020	E.S.I.	65		Total Deduction 1235.00					Gross 8647.00	Net Pay 7412.00
22	SND-0033	25.00		Rate	16064.00									16064.00	
Name	RAJESH DAS			Payable	16064.00									16064.00	
10.05.1985	RAJENDER DAS	6.00		Arrear										0	
01.02.2018	Worker								0.00					0.00	
UAN	101224972776	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	6716674017	Total Days	31.00	P.F.	1800	E.S.I.	121		Total Deduction 1921.00					Gross 16064.00	Net Pay 14143.00
23	SND-0035	18.00		Rate	17315.00									17315.00	
Name	RAKESH KUMAR SHARMA			Payable	12288.00									12288.00	
10.07.1981	RAMAJOR SHARMA	4.00		Arrear										0	
01.02.2018	Worker								0.00					0.00	
UAN	101119446976	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	6716668688	Total Days	22.00	P.F.	1475	E.S.I.	93		Total Deduction 1568.00					Gross 12288.00	Net Pay 10720.00
24	SND-0036	25.00		Rate	16064.00									16064.00	
Name	RAM BABU SINGH			Payable	16064.00									16064.00	
01.01.1976	PARMA SINGH	6.00		Arrear										0	
01.02.2018	Worker								2660.00					2660.00	
UAN	101279904426	OT Hours	OT Amt.	Deduc.	0.00				4000.00		660.00			4660.00	
IP No.	2017108633	Total Days	31.00	P.F.	1800	E.S.I.	141		Total Deduction 6601.00					Gross 18724.00	Net Pay 12123.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
25	SND-0037	25.00		Rate	21704.00									21704.00	
Name	RAM KUMAR			Payable	21704.00									21704.00	
01.07.1986	MEGHAN RAI	6.00		Arrear										0	
01.02.2018	Worker								5650.00					5650.00	
UAN	101102338263	OT Hours	OT Amt.	Deduc.	0.00						2250.00			2250.00	
IP No.	1114178368	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 4050.00				Gross 27354.00	Net Pay 23304.00	
26	SND-0038	25.00		Rate	23644.00									23644.00	
Name	RAMESH MISHRA			Payable	23644.00									23644.00	
01.01.1973	SHYAM SUNDER MISHRA	6.00		Arrear										0	
01.02.2018	Worker								1250.00					1250.00	
UAN	101102338200	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113756256	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 1800.00				Gross 24894.00	Net Pay 23094.00	
27	SND-0039	24.00		Rate	19680.00									19680.00	
Name	RAMPHER GAUR			Payable	19045.00									19045.00	
10.05.1975	DEVI DEEN	6.00		Arrear										0	
01.02.2018	Worker								1550.00					1550.00	
UAN	101102338259	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113782172	Total Days	30.00	P.F.	1800	E.S.I.	155		Total Deduction 1955.00				Gross 20595.00	Net Pay 18640.00	
28	SND-0043	25.00		Rate	18319.00									18319.00	
Name	SATYA NARAYAN THAKUR			Payable	18319.00									18319.00	
01.07.1966	JANAK THAKUR	6.00		Arrear										0	
01.02.2018	Worker								0.00					0.00	
UAN	101102378346	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113782442	Total Days	31.00	P.F.	1800	E.S.I.	138		Total Deduction 1938.00				Gross 18319.00	Net Pay 16381.00	
29	SND-0044	25.00		Rate	16064.00									16064.00	
Name	SHIV KUMAR RAJAK			Payable	16064.00									16064.00	
01.08.1975	SITARAM RAY	6.00		Arrear										0	
01.02.2018	Worker								600.00					600.00	
UAN	101102378367	OT Hours	OT Amt.	Deduc.	0.00				5000.00		600.00			5600.00	
IP No.	2214250028	Total Days	31.00	P.F.	1800	E.S.I.	125		Total Deduction 7525.00				Gross 16664.00	Net Pay 9139.00	
30	SND-0045	25.00		Rate	17124.00									17124.00	
Name	SHIVANAND YADAV			Payable	17124.00									17124.00	
01.07.1970	RAMARUP	6.00		Arrear										0	
01.02.2018	Worker								5200.00					5200.00	
UAN	101102378593	OT Hours	OT Amt.	Deduc.	0.00						2500.00			2500.00	
IP No.	6716813288	Total Days	31.00	P.F.	1800	E.S.I.	168		Total Deduction 4468.00				Gross 22324.00	Net Pay 17856.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
31	SND-0046	25.00		Rate	16064.00									16064.00	
Name	SHIV RANJAN KUMAR			Payable	16064.00									16064.00	
01.06.1990	CHIRANJAN SINGH	6.00		Arrear										0	
01.02.2018	Worker								500.00					500.00	
UAN	101102378586	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1114178381	Total Days	31.00	P.F.	1800	E.S.I.	125		Total Deduction 1925.00					Gross 16564.00	Net Pay 14639.00
32	SND-0048	25.00		Rate	16064.00									16064.00	
Name	SUDHIR KUMAR			Payable	16064.00									16064.00	
01.01.1988	RAMESH CHANDRA	6.00		Arrear										0	
01.02.2018	Worker								0.00					0.00	
UAN	101102378604	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214283875	Total Days	31.00	P.F.	1800	E.S.I.	121		Total Deduction 1921.00					Gross 16064.00	Net Pay 14143.00
33	SND-0050	23.00		Rate	16064.00									16064.00	
Name	SUNIL YADAV			Payable	15028.00									15028.00	
01.07.1983	PALAK DHARI YADAV	6.00		Arrear										0	
01.02.2018	Worker								3100.00					3100.00	
UAN	101102378658	OT Hours	OT Amt.	Deduc.	0.00						1250.00			1250.00	
IP No.	1113989437	Total Days	29.00	P.F.	1800	E.S.I.	136		Total Deduction 3186.00					Gross 18128.00	Net Pay 14942.00
34	SND-0052	25.00		Rate	25354.00									25354.00	
Name	JUGAL SHAH			Payable	25354.00									25354.00	
10.05.1978	BHAWANI SHAH	6.00		Arrear										0	
01.02.2018	Worker								3950.00					3950.00	
UAN	101102336567	OT Hours	OT Amt.	Deduc.	0.00				3000.00		1500.00			4500.00	
IP No.	1113756253	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 6300.00					Gross 29304.00	Net Pay 23004.00
35	SND-0054	23.00		Rate	16064.00									16064.00	
Name	VICKY KUMAR SINGH			Payable	14509.00									14509.00	
01.03.1998	RAM BABU SINGH	5.00		Arrear										0	
01.02.2018	Worker								3502.00					3502.00	
UAN	101144106675	OT Hours	OT Amt.	Deduc.	0.00						1476.00			1476.00	
IP No.	2015796717	Total Days	28.00	P.F.	1741	E.S.I.	136		Total Deduction 3353.00					Gross 18011.00	Net Pay 14658.00
36	SND-0056	11.00		Rate	18099.00									18099.00	
Name	VINOD YADAV			Payable	8174.00									8174.00	
01.07.1979	PUNITANAND YADAV	3.00		Arrear										0	
01.02.2018	Worker								2226.00					2226.00	
UAN	101102378754	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1013913406	Total Days	14.00	P.F.	981	E.S.I.	78		Total Deduction 1059.00					Gross 10400.00	Net Pay 9341.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
37	SND-0057	18.00		Rate										23069.00	
Name	WAKIL YADAV			Payable										16372.00	
18.05.1965	RAMJEE YADAV	4.00		Arrear										0	
01.02.2018	Worker								750.00					750.00	
UAN	101119447024	OT Hours	OT Amt.	Deduc.	0.00				5000.00					5000.00	
IP No.	6716668372	Total Days	22.00	P.F.	1800	E.S.I.			Total Deduction 6800.00					Gross 17122.00	Net Pay 10322.00
38	SND-0059	21.00		Rate										16064.00	
Name	ARSHAD ANSARI			Payable										13473.00	
01.01.1977	ALI SER ANSARI	5.00		Arrear										0	
01.05.2018	Worker								0.00					0.00	
UAN	101306126828	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017178442	Total Days	26.00	P.F.	1617	E.S.I.	102		Total Deduction 1719.00					Gross 13473.00	Net Pay 11754.00
39	SND-0060	25.00		Rate										16064.00	
Name	PASURAM MAHATO			Payable										16064.00	
01.01.1984	SOHAN MAHATO	6.00		Arrear										0	
01.06.2018	Worker								2300.00					2300.00	
UAN	101322777002	OT Hours	OT Amt.	Deduc.	0.00						650.00			650.00	
IP No.	2017223639	Total Days	31.00	P.F.	1800	E.S.I.	138		Total Deduction 2588.00					Gross 18364.00	Net Pay 15776.00
40	SND-0061	25.00		Rate										16064.00	
Name	KARAN KUMAR			Payable										16064.00	
01.01.1992	JAI KISHUR RAI	6.00		Arrear										0	
01.05.2018	Worker								4700.00					4700.00	
UAN	101119447011	OT Hours	OT Amt.	Deduc.	0.00						1800.00			1800.00	
IP No.	2017177852	Total Days	31.00	P.F.	1800	E.S.I.	156		Total Deduction 3756.00					Gross 20764.00	Net Pay 17008.00
41	SND-0062	0.00		Rate										16064.00	
Name	MUNNA SAHNI			Payable										0.00	
01.01.1986	RAJ KUMAR SAHNI	0.00		Arrear										0	
01.06.2018	Worker								0.00					0.00	
UAN	101322776372	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017223644	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00					Gross 0.00	Net Pay 0.00
42	SND-0064	25.00		Rate										16064.00	
Name	Kishankumar Ray			Payable										16064.00	
01.01.1995	Mahesh Ray	6.00		Arrear										0	
01.04.2021	Worker								950.00					950.00	
UAN	101682907991	OT Hours	OT Amt.	Deduc.	0.00						300.00			300.00	
IP No.	2018273138	Total Days	31.00	P.F.	1800	E.S.I.	128		Total Deduction 2228.00					Gross 17014.00	Net Pay 14786.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
43	SND-0065	5.00		Rate	16064.00									16064.00	
Name	Jitender Kumar			Payable	3109.00									3109.00	
02.03.1996	Raja Ram Yadav	1.00		Arrear										0	
01.04.2021	Worker								0.00					0.00	
UAN	101297687959	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1115590848	Total Days	6.00	P.F.	373	E.S.I.	24		Total Deduction 397.00				Gross 3109.00	Net Pay 2712.00	
44	SND-0066	18.00		Rate	16064.00									16064.00	
Name	Mukesh Kumar			Payable	11400.00									11400.00	
01.03.1986	Ganga Ram	4.00		Arrear										0	
23.06.2021	Worker								1700.00					1700.00	
UAN	100237245646	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018317269	Total Days	22.00	P.F.	1368	E.S.I.	99		Total Deduction 1467.00				Gross 13100.00	Net Pay 11633.00	
45	SND-0067	25.00		Rate	16064.00									16064.00	
Name	Gauri Shankar Kumar			Payable	16064.00									16064.00	
01.01.1999	Vishnu Prasad Yadav	6.00		Arrear										0	
28.06.2021	Worker								3200.00					3200.00	
UAN	101700457850	OT Hours	OT Amt.	Deduc.	0.00						1200.00			1200.00	
IP No.	2018317279	Total Days	31.00	P.F.	1800	E.S.I.	145		Total Deduction 3145.00				Gross 19264.00	Net Pay 16119.00	
46	SND-0068	25.00		Rate	16064.00									16064.00	
Name	Subhas			Payable	16064.00									16064.00	
01.01.1999	Gangaram	6.00		Arrear										0	
23.06.2021	Worker								2000.00					2000.00	
UAN	101700457866	OT Hours	OT Amt.	Deduc.	0.00						300.00			300.00	
IP No.	2018317298	Total Days	31.00	P.F.	1800	E.S.I.	136		Total Deduction 2236.00				Gross 18064.00	Net Pay 15828.00	
47	SND-0069	12.00		Rate	16064.00									16064.00	
Name	Vijay Kumar			Payable	7255.00									7255.00	
01.01.1986	Rajennder	2.00		Arrear										0	
21.06.2021	Worker								0.00					0.00	
UAN	101635121571	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018317305	Total Days	14.00	P.F.	871	E.S.I.	55		Total Deduction 926.00				Gross 7255.00	Net Pay 6329.00	
48	SND-0070	23.00		Rate	16064.00									16064.00	
Name	Rakesh Kumar Thakur			Payable	15028.00									15028.00	
01.01.1997	Satyanarayan Thakur	6.00		Arrear										0	
28.06.2021	Worker								500.00					500.00	
UAN	101700457878	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018317316	Total Days	29.00	P.F.	1800	E.S.I.	117		Total Deduction 1917.00				Gross 15528.00	Net Pay 13611.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
49	SND-0072	21.00		Rate	16064.00									16064.00	
Name	Vikash Kumar			Payable	13473.00									13473.00	
04.03.1996	Ashok Kumar	5.00		Arrear										0	
05.07.2021	Worker								1050.00					1050.00	
UAN	101705732736	OT Hours	OT Amt.	Deduc.	0.00						750.00			750.00	
IP No.	2018329577	Total Days	26.00	P.F.	1617	E.S.I.	109	Total Deduction	2476.00		Gross	14523.00		Net Pay	12047.00
50	SND-0073	25.00		Rate	16064.00									16064.00	
Name	Satish Banshraj Yadav			Payable	16064.00									16064.00	
12.12.1988	Banshraj Yadav	6.00		Arrear										0	
01.07.2021	Worker								500.00					500.00	
UAN	101705732715	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018329582	Total Days	31.00	P.F.	1800	E.S.I.	125	Total Deduction	1925.00		Gross	16564.00		Net Pay	14639.00
51	SND-0074	7.00		Rate	16064.00									16064.00	
Name	Ramesh Kumar			Payable	4664.00									4664.00	
01.01.1998	Laxman Mahto	2.00		Arrear										0	
01.07.2021	Worker								0.00					0.00	
UAN	101705732727	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018329585	Total Days	9.00	P.F.	560	E.S.I.	35	Total Deduction	595.00		Gross	4664.00		Net Pay	4069.00
52	SND-0075	24.00		Rate	18338.00									18338.00	
Name	Ashok			Payable	17746.00									17746.00	
01.01.1990	Om Prakash	6.00		Arrear										0	
01.07.2021	Driver								0.00					0.00	
UAN	101708850668	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018336350	Total Days	30.00	P.F.	1800	E.S.I.	134	Total Deduction	1934.00		Gross	17746.00		Net Pay	15812.00
53	SND-0076	25.00		Rate	19950.00									19950.00	
Name	Ajay Kumar			Payable	19950.00									19950.00	
02.06.1990	Manohar Singh	6.00		Arrear										0	
01.07.2021	Driver								0.00					0.00	
UAN	101708850647	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018336384	Total Days	31.00	P.F.	1800	E.S.I.	150	Total Deduction	1950.00		Gross	19950.00		Net Pay	18000.00
54	SND-0077	25.00		Rate	19950.00									19950.00	
Name	PINTU YADAV			Payable	19950.00									19950.00	
02.03.1987	CHANDRIKA YADAV	6.00		Arrear										0	
01.07.2021	Driver								1650.00					1650.00	
UAN	101260501675	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018341989	Total Days	31.00	P.F.	1800	E.S.I.	162	Total Deduction	1962.00		Gross	21600.00		Net Pay	19638.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
55	SND-0078	25.00		Rate	16064.00									16064.00	
Name	Prabhu Sahu			Payable	16064.00									16064.00	
05.09.1987	Lakshman Sahu	6.00		Arrear										0	
12.07.2021	Worker								200.00					200.00	
UAN	101708850681	OT Hours	OT Amt.	Deduc.	0.00						200.00			200.00	
IP No.	2018336417	Total Days	31.00	P.F.	1800	E.S.I.	122		Total Deduction 2122.00					Gross 16264.00	Net Pay 14142.00
56	SND-0079	23.00		Rate	16064.00									16064.00	
Name	Breej Bhushan Mishra			Payable	15028.00									15028.00	
05.10.1982	Shiv Kumar	6.00		Arrear										0	
12.07.2021	Worker								0.00					0.00	
UAN	101708850652	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018336452	Total Days	29.00	P.F.	1800	E.S.I.	113		Total Deduction 1913.00					Gross 15028.00	Net Pay 13115.00
57	SND-0081	14.00		Rate	16064.00									16064.00	
Name	Dev Lal Paswan			Payable	8809.00									8809.00	
01.01.1981	Mantu Paswan	3.00		Arrear										0	
12.07.2021	Worker								450.00					450.00	
UAN	101708850675	OT Hours	OT Amt.	Deduc.	0.00						450.00			450.00	
IP No.	2018336573	Total Days	17.00	P.F.	1057	E.S.I.	70		Total Deduction 1577.00					Gross 9259.00	Net Pay 7682.00
58	SND-0082	25.00		Rate	16064.00									16064.00	
Name	Kamal Kumar			Payable	16064.00									16064.00	
02.04.1997	Harender Singh	6.00		Arrear										0	
21.07.2021	Driver								400.00					400.00	
UAN	101715638739	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018348182	Total Days	31.00	P.F.	1800	E.S.I.	124		Total Deduction 1924.00					Gross 16464.00	Net Pay 14540.00
59	SND-0083	25.00		Rate	22300.00									22300.00	
Name	Rohit Sharma			Payable	22300.00									22300.00	
20.11.1983	Anil Kumar Sharma	6.00		Arrear										0	
21.07.2021	Driver								5000.00					5000.00	
UAN	101715638725	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.		Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 1800.00					Gross 27300.00	Net Pay 25500.00
60	SND-0084	25.00		Rate	16064.00									16064.00	
Name	Anoop Kumar			Payable	16064.00									16064.00	
10.07.1991	Saudan Singh	6.00		Arrear										0	
21.07.2021	Worker								500.00					500.00	
UAN	101715650965	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018348225	Total Days	31.00	P.F.	1800	E.S.I.	125		Total Deduction 1925.00					Gross 16564.00	Net Pay 14639.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
61	SND-0085	25.00		Rate	16064.00									16064.00	
Name	Sanjan Poddar			Payable	16064.00									16064.00	
01.01.1983	Jaynarayan Poddar	6.00		Arrear										0	
01.07.2021	Worker								550.00					550.00	
UAN	101406649901	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2018348207	Total Days	31.00	P.F.	1800	E.S.I.	125		Total Deduction 2075.00					Gross 16614.00	Net Pay 14539.00
62	SND-0086	25.00		Rate	21704.00									21704.00	
Name	BABLU KUMAR			Payable	21704.00									21704.00	
13.12.1995	MADHU NARAYAN YADAV	6.00		Arrear										0	
01.08.2021	Worker								1400.00					1400.00	
UAN	101102242012	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1013899158	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 1800.00					Gross 23104.00	Net Pay 21304.00
63	SND-0088	0.00		Rate	16064.00									16064.00	
Name	RADHESHYAM			Payable	0.00									0.00	
01.01.1969	SANT RAM YADAV	0.00		Arrear										0	
24.09.2021	Worker								0.00					0.00	
UAN	101102338325	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113756257	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00					Gross 0.00	Net Pay 0.00
64	SND-0089	25.00		Rate	16064.00									16064.00	
Name	UMESH SAHANI			Payable	16064.00									16064.00	
01.01.1980	BHARAT SAHANI	6.00		Arrear										0	
01.09.2021	Worker								2000.00					2000.00	
UAN	101396285056	OT Hours	OT Amt.	Deduc.	0.00						650.00			650.00	
IP No.	6717968953	Total Days	31.00	P.F.	1800	E.S.I.	136		Total Deduction 2586.00					Gross 18064.00	Net Pay 15478.00
65	SND-0090	19.00		Rate	16064.00									16064.00	
Name	PARSHU RAM			Payable	12437.00									12437.00	
01.07.1984	SHIV PUJAN	5.00		Arrear										0	
01.09.2021	Worker								300.00					300.00	
UAN	101102338506	OT Hours	OT Amt.	Deduc.	0.00						300.00			300.00	
IP No.	1113989361	Total Days	24.00	P.F.	1492	E.S.I.	96		Total Deduction 1888.00					Gross 12737.00	Net Pay 10849.00
66	SND-0091	24.00		Rate	16064.00									16064.00	
Name	DEVENDER TIWARI			Payable	15028.00									15028.00	
01.07.1981	TUNNI TIWARI	5.00		Arrear										0	
01.09.2021	Worker								2600.00					2600.00	
UAN	101160826405	OT Hours	OT Amt.	Deduc.	0.00						600.00			600.00	
IP No.	2214297725	Total Days	29.00	P.F.	1800	E.S.I.	133		Total Deduction 2533.00					Gross 17628.00	Net Pay 15095.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
67	SND-0092	25.00		Rate	20253.00									20253.00	
Name	Bharav Dutt			Payable	20253.00									20253.00	
16.05.1983	Daya Dhar	6.00		Arrear										0	
20.10.2021	Driver								650.00					650.00	
UAN	101743370508	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018444188	Total Days	31.00	P.F.	1800	E.S.I.	157		Total Deduction 1957.00				Gross 20903.00	Net Pay 18946.00	
68	SND-0093	25.00		Rate	19950.00									19950.00	
Name	INDRESH KUMAR PAL			Payable	19950.00									19950.00	
20.07.1978	VANSH GOPAL PAL	6.00		Arrear										0	
01.10.2021	Driver								1350.00					1350.00	
UAN	101734659797	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018414330	Total Days	31.00	P.F.	1800	E.S.I.	160		Total Deduction 1960.00				Gross 21300.00	Net Pay 19340.00	
69	SND-0096	24.00		Rate	16064.00									16064.00	
Name	VEEKAY KUMAR NATH (NANKU)			Payable	15546.00									15546.00	
01.01.1976	PRABHU	6.00		Arrear										0	
20.11.2021	Worker								2600.00					2600.00	
UAN	101102338292	OT Hours	OT Amt.	Deduc.	0.00						600.00			600.00	
IP No.	1114352586	Total Days	30.00	P.F.	1800	E.S.I.	137		Total Deduction 2537.00				Gross 18146.00	Net Pay 15609.00	
70	SND-0106	15.00		Rate	16064.00									16064.00	
Name	VISHAL GAUR			Payable	9846.00									9846.00	
01.01.2000	SUNIL GAUR	4.00		Arrear										0	
10.01.2022	Worker								0.00					0.00	
UAN	101772892397	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018533462	Total Days	19.00	P.F.	1182	E.S.I.	74		Total Deduction 1256.00				Gross 9846.00	Net Pay 8590.00	
71	SNS-0004	25.00		Rate	16064.00									16064.00	
Name	ARVIND THAKUR			Payable	16064.00									16064.00	
25.05.1990	NARAYAN THAKUR	6.00		Arrear										0	
01.02.2018	Worker								1350.00					1350.00	
UAN	101102241998	OT Hours	OT Amt.	Deduc.	0.00						250.00			250.00	
IP No.	2214255851	Total Days	31.00	P.F.	1800	E.S.I.	131		Total Deduction 2181.00				Gross 17414.00	Net Pay 15233.00	
72	SNS-0005	25.00		Rate	16064.00									16064.00	
Name	BHAGWAN DIXIT			Payable	16064.00									16064.00	
01.01.1990	DASHRATH DIXIT	6.00		Arrear										0	
01.02.2018	Worker								3950.00					3950.00	
UAN	101119446948	OT Hours	OT Amt.	Deduc.	0.00						950.00			950.00	
IP No.	6716634831	Total Days	31.00	P.F.	1800	E.S.I.	151		Total Deduction 2901.00				Gross 20014.00	Net Pay 17113.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
73	SNS-0010	24.00		Rate	16064.00									16064.00	
Name	GAURI SHANKAR			Payable	15546.00									15546.00	
23.01.1979	KUSE SHAHU	6.00		Arrear										0	
01.02.2018	Worker								200.00					200.00	
UAN	101249845637	OT Hours	OT Amt.	Deduc.	0.00						200.00			200.00	
IP No.	6717135713	Total Days	30.00	P.F.	1800	E.S.I.	119		Total Deduction 2119.00					Gross 15746.00	Net Pay 13627.00
74	SNS-0011	24.00		Rate	16064.00									16064.00	
Name	KAVI KUMAR			Payable	15546.00									15546.00	
01.01.1997	JAI RAM TIWARI	6.00		Arrear										0	
01.02.2018	Worker								750.00					750.00	
UAN	101119446969	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2214286026	Total Days	30.00	P.F.	1800	E.S.I.	123		Total Deduction 2073.00					Gross 16296.00	Net Pay 14223.00
75	SNS-0012	19.00		Rate	16064.00									16064.00	
Name	MUKESH THAKUR			Payable	11918.00									11918.00	
01.01.1995		4.00		Arrear										0	
01.02.2018	Worker								1500.00					1500.00	
UAN	101228292785	OT Hours	OT Amt.	Deduc.	0.00						900.00			900.00	
IP No.	6716782975	Total Days	23.00	P.F.	1430	E.S.I.	101		Total Deduction 2431.00					Gross 13418.00	Net Pay 10987.00
76	SNS-0016	23.00		Rate	16064.00									16064.00	
Name	RAJ KUMAR			Payable	15028.00									15028.00	
01.07.1980	MUNESHWAR RAY	6.00		Arrear										0	
01.02.2018	Worker								2250.00					2250.00	
UAN	101119461896	OT Hours	OT Amt.	Deduc.	0.00						1050.00			1050.00	
IP No.	6716668615	Total Days	29.00	P.F.	1800	E.S.I.	130		Total Deduction 2980.00					Gross 17278.00	Net Pay 14298.00
77	SNS-0018	0.00		Rate	16064.00									16064.00	
Name	SAROJ PANDEY			Payable	0.00									0.00	
01.07.1980	RAJAGIRI PANDEY	0.00		Arrear										0	
01.02.2018	Worker								0.00					0.00	
UAN	101102378333	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214255842	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00					Gross 0.00	Net Pay 0.00
78	SNS-0019	24.00		Rate	16064.00									16064.00	
Name	SHIV DAYAL DIKSHIT			Payable	15546.00									15546.00	
01.07.1980	DASHARATH DIKSHIT	6.00		Arrear										0	
01.02.2018	Worker								2900.00					2900.00	
UAN	101102378351	OT Hours	OT Amt.	Deduc.	0.00						1200.00			1200.00	
IP No.	2214248332	Total Days	30.00	P.F.	1800	E.S.I.	139		Total Deduction 3139.00					Gross 18446.00	Net Pay 15307.00

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
79	SNS-0022	25.00		Rate	16064.00									16064.00	
Name	SURENDER SINGH			Payable	16064.00									16064.00	
11.05.1975	RAM ASHREY	6.00		Arrear										0	
01.02.2018	Worker								700.00					700.00	
UAN	100372980455	OT Hours	OT Amt.	Deduc.	0.00						200.00			200.00	
IP No.	6717135683	Total Days	31.00	P.F.	1800	E.S.I.	126		Total Deduction 2126.00				Gross 16764.00	Net Pay 14638.00	
80	SNS-0024	3.00		Rate	16064.00									16064.00	
Name	VINOD KUMAR TIWARI			Payable	2073.00									2073.00	
01.07.1980	RAMJAAN TIWARI	1.00		Arrear										0	
01.02.2018	Worker								1400.00					1400.00	
UAN	101102378731	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214250032	Total Days	4.00	P.F.	249	E.S.I.	27		Total Deduction 276.00				Gross 3473.00	Net Pay 3197.00	
81	SNS-0035	24.00		Rate	16064.00									16064.00	
Name	PANKAJ KUMAR			Payable	15546.00									15546.00	
01.01.1980	SUDAMA PANDE	6.00		Arrear										0	
19.11.2018	Worker								1050.00					1050.00	
UAN	101231719984	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2017414911	Total Days	30.00	P.F.	1800	E.S.I.	125		Total Deduction 2075.00				Gross 16596.00	Net Pay 14521.00	
82	SNS-0038	14.00		Rate	16064.00									16064.00	
Name	MUKESH THAKUR			Payable	9327.00									9327.00	
01.01.1980	FEKAN THAKUR	4.00		Arrear										0	
15.11.2018	Worker								1200.00					1200.00	
UAN	101387642916	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2017414920	Total Days	18.00	P.F.	1119	E.S.I.	79		Total Deduction 1348.00				Gross 10527.00	Net Pay 9179.00	
83	SNS-0039	16.00		Rate	16064.00									16064.00	
Name	BIKASH KUMAR			Payable	10364.00									10364.00	
04.02.1990	NAND KISHOR PANDEY	4.00		Arrear										0	
23.11.2018	Worker								650.00					650.00	
UAN	101320175370	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2017414925	Total Days	20.00	P.F.	1244	E.S.I.	83		Total Deduction 1477.00				Gross 11014.00	Net Pay 9537.00	
84	SNS-0044	25.00		Rate	16064.00									16064.00	
Name	AMARJEET KUMAR			Payable	16064.00									16064.00	
21.08.1990	MNOHAR SINGH	6.00		Arrear										0	
23.12.2018	Worker								2950.00					2950.00	
UAN	101396285039	OT Hours	OT Amt.	Deduc.	0.00						650.00			650.00	
IP No.	6717968994	Total Days	31.00	P.F.	1800	E.S.I.	143		Total Deduction 2593.00				Gross 19014.00	Net Pay 16421.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
85	SNS-0048	24.00		Rate	16064.00									16064.00	
Name	KUNDAN TIWARI			Payable	15546.00									15546.00	
05.01.1996	UPENDRA TIWARI	6.00		Arrear										0	
06.03.2019	Worker								3452.00					3452.00	
UAN	101430674425	OT Hours	OT Amt.	Deduc.	0.00						1476.00			1476.00	
IP No.	2017531138	Total Days	30.00	P.F.	1800	E.S.I.	143		Total Deduction 3419.00				Gross 18998.00	Net Pay 15579.00	
86	SNS-0049	25.00		Rate	16064.00									16064.00	
Name	JITENDER KUMAR SINGH			Payable	16064.00									16064.00	
01.01.1980	RAMAYAN SINGH	6.00		Arrear										0	
29.04.2019	Worker								1150.00					1150.00	
UAN	101443088540	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2017566600	Total Days	31.00	P.F.	1800	E.S.I.	130		Total Deduction 2080.00				Gross 17214.00	Net Pay 15134.00	
87	SNS-0050	24.00		Rate	16064.00									16064.00	
Name	BALKESH			Payable	15546.00									15546.00	
08.07.1982	RAM PRASAD	6.00		Arrear										0	
08.04.2019	Worker								1100.00					1100.00	
UAN	101442892308	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017566222	Total Days	30.00	P.F.	1800	E.S.I.	125		Total Deduction 1925.00				Gross 16646.00	Net Pay 14721.00	
88	SNS-0051	25.00		Rate	16064.00									16064.00	
Name	BALVIR PRASAD			Payable	16064.00									16064.00	
01.01.1983	NARESH PRASAD	6.00		Arrear										0	
01.05.2019	Worker								800.00					800.00	
UAN	101454566257	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017597914	Total Days	31.00	P.F.	1800	E.S.I.	127		Total Deduction 1927.00				Gross 16864.00	Net Pay 14937.00	
89	SNS-0052	25.00		Rate	16064.00									16064.00	
Name	SUNIL PANDEY			Payable	16064.00									16064.00	
01.01.1988	SUDAMA PANDAY	6.00		Arrear										0	
03.05.2019	Worker								1200.00					1200.00	
UAN	101454566337	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2017597923	Total Days	31.00	P.F.	1800	E.S.I.	130		Total Deduction 2080.00				Gross 17264.00	Net Pay 15184.00	
90	SNS-0054	22.00		Rate	16064.00									16064.00	
Name	HEMANT TIWARI			Payable	13991.00									13991.00	
01.01.1998	RAMESHWAR TIWARI	5.00		Arrear										0	
17.05.2019	Worker								2650.00					2650.00	
UAN	101454566290	OT Hours	OT Amt.	Deduc.	0.00						350.00			350.00	
IP No.	2017597941	Total Days	27.00	P.F.	1679	E.S.I.	125		Total Deduction 2154.00				Gross 16641.00	Net Pay 14487.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
91	SNS-0056	25.00		Rate	16064.00									16064.00	
Name	DEEPAK KUMAR			Payable	16064.00									16064.00	
02.12.1999	ANIRUSH TIWARI	6.00		Arrear										0	
20.05.2019	Worker								1100.00					1100.00	
UAN	101331570076	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017597963	Total Days	31.00	P.F.	1800	E.S.I.	129		Total Deduction 1929.00				Gross 17164.00	Net Pay 15235.00	
92	SNS-0060	25.00		Rate	16064.00									16064.00	
Name	BADANT KUMAR MISHRA			Payable	16064.00									16064.00	
15.01.1984	TULASI RAM MISHRA	6.00		Arrear										0	
02.05.2019	Worker								3450.00					3450.00	
UAN	101454566288	OT Hours	OT Amt.	Deduc.	0.00						1500.00			1500.00	
IP No.	2017602605	Total Days	31.00	P.F.	1800	E.S.I.	147		Total Deduction 3447.00				Gross 19514.00	Net Pay 16067.00	
93	SNS-0061	25.00		Rate	16064.00									16064.00	
Name	DINANATH RAY			Payable	16064.00									16064.00	
25.04.1987	NARESH RAY	6.00		Arrear										0	
18.06.2019	Worker								3350.00					3350.00	
UAN	101473019870	OT Hours	OT Amt.	Deduc.	0.00						1350.00			1350.00	
IP No.	2017641282	Total Days	31.00	P.F.	1800	E.S.I.	146		Total Deduction 3296.00				Gross 19414.00	Net Pay 16118.00	
94	SNS-0089	24.00		Rate	16064.00									16064.00	
Name	Sanyas Kumar			Payable	15546.00									15546.00	
01.01.1990	Sirishta Nand Singh	6.00		Arrear										0	
26.09.2020	Worker								4300.00					4300.00	
UAN	101102378322	OT Hours	OT Amt.	Deduc.	0.00						1900.00			1900.00	
IP No.	1114110448	Total Days	30.00	P.F.	1800	E.S.I.	149		Total Deduction 3849.00				Gross 19846.00	Net Pay 15997.00	
95	SNS-067	24.00		Rate	16064.00									16064.00	
Name	SHYAMSUNDER SHAKYA			Payable	15546.00									15546.00	
01.01.1998	RAJESH KUMAR	6.00		Arrear										0	
02.07.2018	Worker								900.00					900.00	
UAN	101340001106	OT Hours	OT Amt.	Deduc.	0.00						450.00			450.00	
IP No.	2017269706	Total Days	30.00	P.F.	1800	E.S.I.	124		Total Deduction 2374.00				Gross 16446.00	Net Pay 14072.00	
96	SNS-068	0.00		Rate	18962.00									18962.00	
Name	SUMANT TIWARI			Payable	0.00									0.00	
01.07.1995	RAMESHWAR TIWARI	0.00		Arrear										0	
01.07.2019	Worker								0.00					0.00	
UAN	101102378636	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2015796704	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00				Gross 0.00	Net Pay 0.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
97	SNS-069	24.00		Rate	24998.00									24998.00	
Name	SHIV SHARAN			Payable	24192.00									24192.00	
10.08.1979	SHADEV PRASHAD	6.00		Arrear										0	
01.07.2019	Worker								950.00					950.00	
UAN	101102378572	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.		Total Days	30.00	P.F.	1800	E.S.I.			Total Deduction 1950.00				Gross 25142.00	Net Pay 23192.00	
98	SNS-071	25.00		Rate	16064.00									16064.00	
Name	JAIVIND TIWARI			Payable	16064.00									16064.00	
01.01.1993	BABAN TIWARI	6.00		Arrear										0	
03.07.2019	Worker								2200.00					2200.00	
UAN	101297711971	OT Hours	OT Amt.	Deduc.	0.00						400.00			400.00	
IP No.	6717559847	Total Days	31.00	P.F.	1800	E.S.I.	137		Total Deduction 2337.00				Gross 18264.00	Net Pay 15927.00	
99	SNS-072	24.00		Rate	16064.00									16064.00	
Name	JITENDER YADAV			Payable	15546.00									15546.00	
01.07.1990	RAM PHER YADAV	6.00		Arrear										0	
17.07.2019	Worker								250.00					250.00	
UAN	101102336551	OT Hours	OT Amt.	Deduc.	0.00						250.00			250.00	
IP No.	2015804231	Total Days	30.00	P.F.	1800	E.S.I.	119		Total Deduction 2169.00				Gross 15796.00	Net Pay 13627.00	
100	SNS-073	0.00		Rate	16064.00									16064.00	
Name	JAGAN			Payable	0.00									0.00	
12.10.1964	MAGRU	0.00		Arrear										0	
18.07.2019	Worker								0.00					0.00	
UAN	101102336533	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113756254	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00				Gross 0.00	Net Pay 0.00	
101	SNS-074	17.00		Rate	16064.00									16064.00	
Name	TUNTUN KUMAR			Payable	10882.00									10882.00	
04.05.1996	RANNUK RAY	4.00		Arrear										0	
22.07.2019	Worker								1700.00					1700.00	
UAN	101119446930	OT Hours	OT Amt.	Deduc.	0.00						1200.00			1200.00	
IP No.	6716634093	Total Days	21.00	P.F.	1306	E.S.I.	95		Total Deduction 2601.00				Gross 12582.00	Net Pay 9981.00	
102	SNS-075	24.00		Rate	16064.00									16064.00	
Name	AJAY KUMAR MAJHI			Payable	15028.00									15028.00	
15.01.1975	HARAKISHUN MAJHI	5.00		Arrear										0	
26.07.2019	Worker								950.00					950.00	
UAN	101249845616	OT Hours	OT Amt.	Deduc.	0.00				5000.00		150.00			5150.00	
IP No.	6717026240	Total Days	29.00	P.F.	1800	E.S.I.	120		Total Deduction 7070.00				Gross 15978.00	Net Pay 8908.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
103	SNS-076	25.00		Rate	16064.00									16064.00	
Name	ROOP CHANDRA VAISY			Payable	16064.00									16064.00	
12.04.1998	GULAB CHANDRA VAISY	6.00		Arrear										0	
01.07.2019	Worker								0.00					0.00	
UAN	101483198758	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017683525	Total Days	31.00	P.F.	1800	E.S.I.	121		Total Deduction 1921.00				Gross 16064.00	Net Pay 14143.00	
104	SNS-079	0.00		Rate	16444.00									16444.00	
Name	PRAMOD MANJHI			Payable	0.00									0.00	
01.07.1984	BUTAN MANJHI	0.00		Arrear										0	
26.08.2019	Worker								0.00					0.00	
UAN	101102338484	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1013913387	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00				Gross 0.00	Net Pay 0.00	
105	SNS-080	25.00		Rate	16064.00									16064.00	
Name	SUBODH			Payable	16064.00									16064.00	
01.01.1991	GENDA LAL	6.00		Arrear										0	
19.11.2019	Worker								0.00					0.00	
UAN	101523521485	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017821878	Total Days	31.00	P.F.	1800	E.S.I.	121		Total Deduction 1921.00				Gross 16064.00	Net Pay 14143.00	
106	SNS-082	0.00		Rate	16064.00									16064.00	
Name	ANSHU PATEL			Payable	0.00									0.00	
08.10.1996	SUPUT PATEL	0.00		Arrear										0	
11.12.2019	Worker								0.00					0.00	
UAN	101383855583	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017857583	Total Days	0.00	P.F.	0	E.S.I.	0		Total Deduction 0.00				Gross 0.00	Net Pay 0.00	
107	SNS-083	25.00		Rate	16064.00									16064.00	
Name	SWAMINATH MANJHI			Payable	16064.00									16064.00	
01.07.1975	KEDAR MANJHI	6.00		Arrear										0	
01.01.2020	Worker								2754.00					2754.00	
UAN	101102378689	OT Hours	OT Amt.	Deduc.	0.00						666.00			666.00	
IP No.	1113782428	Total Days	31.00	P.F.	1800	E.S.I.	142		Total Deduction 2608.00				Gross 18818.00	Net Pay 16210.00	
108	SNS-086	16.00		Rate	16064.00									16064.00	
Name	RAVI RAJ			Payable	10364.00									10364.00	
19.08.1987	JAGDISH	4.00		Arrear										0	
18.03.2020	Worker								750.00					750.00	
UAN	100310047812	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2017963232	Total Days	20.00	P.F.	1244	E.S.I.	84		Total Deduction 1478.00				Gross 11114.00	Net Pay 9636.00	

LIFTING EQUIPMENT ENGINEER

PF No. DSNHP0021561000STONEX

ESI No. 20000467560000607

C-113, OKHLA INDUSTRIAL AREA, PHASE-1, NEW DELHI Delhi

Salary Register For The Month January, 2022

SL. No.	Emp ID	P.DAY S	CL	BASIC	DA	HRA	CONVEYANCE	OTHER	CCA/LTA	MED. ALL	FIELD/EX E ALLOW			Total	Signature
DOB	Father / Husband Name	SL	EL						REWARD	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
109	SNS-097	25.00		Rate										16064.00	
Name	Arun Kumar			Payable										16064.00	
02.07.1993	Ramesh Singh	6.00		Arrear										0	
25.01.2021	Worker								1050.00					1050.00	
UAN	101204918907	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018195207	Total Days	31.00	P.F.	1800	E.S.I.	129		Total Deduction 1929.00					Gross 17114.00	Net Pay 15185.00
110	SNS-101	24.00		Rate										16064.00	
Name	Ramesh Mehto			Payable										15546.00	
01.03.1996	Sanjog Mehto	6.00		Arrear										0	
17.02.2021	Worker								1200.00					1200.00	
UAN	101663954901	OT Hours	OT Amt.	Deduc.	0.00						150.00			150.00	
IP No.	2018220574	Total Days	30.00	P.F.	1800	E.S.I.	126		Total Deduction 2076.00					Gross 16746.00	Net Pay 14670.00
111	SNS-105	25.00		Rate										19950.00	
Name	Binod Kumar Singh			Payable										19950.00	
01.01.1993	Ram Kripal Singh	6.00		Arrear										0	
01.06.2021	Driver								1200.00					1200.00	
UAN	101693081867	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018300474	Total Days	31.00	P.F.	1800	E.S.I.	159		Total Deduction 1959.00					Gross 21150.00	Net Pay 19191.00
112	SNS-106	25.00		Rate										16064.00	
Name	Sujit Dikshit			Payable										16064.00	
01.01.1999	Damodar Dikshit	6.00		Arrear										0	
04.06.2021	Worker								1300.00					1300.00	
UAN	101697630294	OT Hours	OT Amt.	Deduc.	0.00						450.00			450.00	
IP No.	2018310635	Total Days	31.00	P.F.	1800	E.S.I.	131		Total Deduction 2381.00					Gross 17364.00	Net Pay 14983.00
113	SNS-107	6.00		Rate										16064.00	
Name	Raj Kumar			Payable										4146.00	
01.01.1996	Rajgri Pandey	2.00		Arrear										0	
15.06.2021	Worker								500.00					500.00	
UAN	101119446953	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	6716635046	Total Days	8.00	P.F.	498	E.S.I.	35		Total Deduction 533.00					Gross 4646.00	Net Pay 4113.00