

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	SND0001	22.00		Rate	17660.00											17660.00
Name	ALOK KERKETTA			Payable	15951.00											15951.00
01.01.1985	FARIDA NAND	6.00		Arrear												0
02.01.2018	Housekeeping									2400.00						2400.00
UAN	100788567977	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	2015299011	Total Days		28.00	P.F.	1800	E.S.I.	138		Total Deduction 1938.00				Gross 18351.00	Net Pay 16413.00	
2	SND0002	9.00		Rate	16064.00											16064.00
Name	ARUN KUMAR			Payable	5700.00											5700.00
01.07.1996	PARMOD KUMAR	2.00		Arrear												0
01.02.2018	Housekeeping									850.00						850.00
UAN	100898559453	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	2214148730	Total Days		11.00	P.F.	684	E.S.I.	50		Total Deduction 734.00				Gross 6550.00	Net Pay 5816.00	
3	SND0003	25.00		Rate	16064.00											16064.00
Name	DILIP PAL			Payable	15546.00											15546.00
01.02.1986	RAM KIYAVAN	5.00		Arrear												0
01.02.2018	Housekeeping									1300.00						1300.00
UAN	100789436675	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	2214126822	Total Days		30.00	P.F.	1800	E.S.I.	127		Total Deduction 1927.00				Gross 16846.00	Net Pay 14919.00	
4	SND0004	5.00		Rate	16064.00											16064.00
Name	DAVID MINZ			Payable	3627.00											3627.00
18.02.1995	RICHARD MINZ	2.00		Arrear												0
01.02.2018	Housekeeping									400.00						400.00
UAN	101102242077	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	2214190582	Total Days		7.00	P.F.	435	E.S.I.	31		Total Deduction 466.00				Gross 4027.00	Net Pay 3561.00	
5	SND0005	25.00		Rate	24675.00											24675.00
Name	DHARAM PAL SINGH RAWAT			Payable	24675.00											24675.00
01.07.1980	MOHAN SINGH	6.00		Arrear												0
01.02.2018	Pantry Boy									6950.00						6950.00
UAN	100789099650	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	2014326363	Total Days		31.00	P.F.	1800	E.S.I.			Total Deduction 1800.00				Gross 31625.00	Net Pay 29825.00	
6	SND0007	25.00		Rate	16064.00											16064.00
Name	GANGA VISHNU			Payable	16064.00											16064.00
01.01.1984	MOHAN LAL	6.00		Arrear												0
01.02.2018	Housekeeping									2150.00						2150.00
UAN	100789096443	OT Hours		OT Amt.	Deduc.	0.00										0.00
IP No.	2214126845	Total Days		31.00	P.F.	1800	E.S.I.	137		Total Deduction 1937.00				Gross 18214.00	Net Pay 16277.00	

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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	SND0008	25.00		Rate	20353.00									20353.00	
Name	GAURAV			Payable	20353.00									20353.00	
01.07.1980	AMAN SINGH	6.00		Arrear										0	
01.02.2018	Pantry Boy								7700.00					7700.00	
UAN	100788197556	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2015129431	Total Days	31.00	P.F.	1800	E.S.I.	211		Total Deduction 2011.00				Gross 28053.00	Net Pay 26042.00	
8	SND0009	25.00		Rate	16954.00									16954.00	
Name	KAILASH			Payable	16954.00									16954.00	
30.03.1985	SOHAN LAL	6.00		Arrear										0	
01.02.2018	Pantry Boy								3300.00					3300.00	
UAN	100789797380	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2012750362	Total Days	31.00	P.F.	1800	E.S.I.	152		Total Deduction 1952.00				Gross 20254.00	Net Pay 18302.00	
9	SND0012	25.00		Rate	43200.00									43200.00	
Name	NEERAJ KUMAR			Payable	43200.00									43200.00	
01.05.1982	GURU DUTT	6.00		Arrear										0	
01.02.2018	Exc Housekeeping								7150.00					7150.00	
UAN	100788646446	OT Hours	OT Amt.	Deduc.	0.00				10000.00					10000.00	
IP No.	2014326379	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 11800.00				Gross 50350.00	Net Pay 38550.00	
10	SND0013	5.00		Rate	16064.00									16064.00	
Name	PRAKASH			Payable	3627.00									3627.00	
10.04.1978	N V DASS	2.00		Arrear										0	
01.02.2018	Housekeeping								950.00					950.00	
UAN	100906412534	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2213727824	Total Days	7.00	P.F.	435	E.S.I.	35		Total Deduction 470.00				Gross 4577.00	Net Pay 4107.00	
11	SND0016	24.00		Rate	16064.00									16064.00	
Name	RAJ KUMAR			Payable	15546.00									15546.00	
01.01.1996	KUMB BAHADUR	6.00		Arrear										0	
01.02.2018	Worker								3950.00					3950.00	
UAN	100788894606	OT Hours	OT Amt.	Deduc.	0.00				4000.00					4000.00	
IP No.	2214126830	Total Days	30.00	P.F.	1800	E.S.I.	147		Total Deduction 5947.00				Gross 19496.00	Net Pay 13549.00	
12	SND0018	26.00		Rate	16392.00									16392.00	
Name	RAM DAVER YADAV			Payable	16392.00									16392.00	
01.03.1981	RAM JIYAVAN YADAV	5.00		Arrear										0	
01.02.2018	Housekeeping								2400.00					2400.00	
UAN	101102338216	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214126812	Total Days	31.00	P.F.	1800	E.S.I.	141		Total Deduction 1941.00				Gross 18792.00	Net Pay 16851.00	

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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			
13	SND0019	21.00		Rate	16064.00									16064.00	
Name	RAM KUMAR RAI			Payable	13473.00									13473.00	
20.05.1979	SUKHDEV RAY	5.00		Arrear										0	
01.02.2018	Housekeeping								3750.00					3750.00	
UAN	100789845912	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214126896	Total Days	26.00	P.F.	1617	E.S.I.	130		Total Deduction 1747.00				Gross 17223.00	Net Pay 15476.00	
14	SND0020	25.00		Rate	16064.00									16064.00	
Name	RAM SHANKAR			Payable	16064.00									16064.00	
11.09.1979	MOHAN LAL	6.00		Arrear										0	
01.02.2018	Housekeeping								300.00					300.00	
UAN	100789096922	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1114365171	Total Days	31.00	P.F.	1800	E.S.I.	123		Total Deduction 1923.00				Gross 16364.00	Net Pay 14441.00	
15	SND0021	25.00		Rate	16064.00									16064.00	
Name	RAM BILAS YADAV			Payable	16064.00									16064.00	
01.01.1974	GAURI YADAV	6.00		Arrear										0	
01.02.2018	Housekeeping								2050.00					2050.00	
UAN	100788652260	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214126889	Total Days	31.00	P.F.	1800	E.S.I.	136		Total Deduction 1936.00				Gross 18114.00	Net Pay 16178.00	
16	SND0023	25.00		Rate	30918.00									30918.00	
Name	SHISH RAM			Payable	30918.00									30918.00	
01.11.1981	AMAR SINGH	6.00		Arrear										0	
01.02.2018	Pantry Boy								7000.00					7000.00	
UAN	100788199383	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2014326351	Total Days	31.00	P.F.	1800	E.S.I.			Total Deduction 1800.00				Gross 37918.00	Net Pay 36118.00	
17	SND0024	25.00		Rate	16064.00									16064.00	
Name	VIRENDRA (PB)			Payable	16064.00									16064.00	
01.01.1989	RAM PRASAD	6.00		Arrear										0	
01.02.2018	Pantry Boy								4400.00					4400.00	
UAN	100789447924	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214148732	Total Days	31.00	P.F.	1800	E.S.I.	154		Total Deduction 1954.00				Gross 20464.00	Net Pay 18510.00	
18	SND0027	22.00		Rate	16064.00									16064.00	
Name	TINKU			Payable	14509.00									14509.00	
13.07.1997	RAJESH	6.00		Arrear										0	
01.02.2018	Housekeeping								2550.00					2550.00	
UAN	101131987571	OT Hours	OT Amt.	Deduc.	0.00				4000.00					4000.00	
IP No.	2214192013	Total Days	28.00	P.F.	1741	E.S.I.	128		Total Deduction 5869.00				Gross 17059.00	Net Pay 11190.00	

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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	SND0029	24.00		Rate	16064.00									16064.00	
Name	ANIL CHANDRA			Payable	15546.00									15546.00	
05.06.1989	DEVI PRASAD	6.00		Arrear										0	
01.02.2018	Pantry Boy								4300.00					4300.00	
UAN	101102218963	OT Hours	OT Amt.	Deduc.	0.00				4000.00					4000.00	
IP No.	2214191959	Total Days	30.00	P.F.	1800	E.S.I.	149		Total Deduction 5949.00					Gross 19846.00	Net Pay 13897.00
20	SND0032	25.00		Rate	16064.00									16064.00	
Name	KRISHNA KUMAR			Payable	16064.00									16064.00	
01.01.1989	RAM DHAN	6.00		Arrear										0	
01.02.2018	Housekeeping								3050.00					3050.00	
UAN	101102338409	OT Hours	OT Amt.	Deduc.	0.00				4000.00					4000.00	
IP No.	2214278783	Total Days	31.00	P.F.	1800	E.S.I.	144		Total Deduction 5944.00					Gross 19114.00	Net Pay 13170.00
21	SND0034	25.00		Rate	17512.00									17512.00	
Name	DHARMENDRA SINGH			Payable	17512.00									17512.00	
04.08.1978	UMMED SINGH	6.00		Arrear										0	
01.02.2018	Pantry Boy								6200.00					6200.00	
UAN	101102242106	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214192020	Total Days	31.00	P.F.	1800	E.S.I.	178		Total Deduction 1978.00					Gross 23712.00	Net Pay 21734.00
22	SND0035	25.00		Rate	16064.00									16064.00	
Name	SAGAR			Payable	16064.00									16064.00	
01.07.1999	MADAN LAL	6.00		Arrear										0	
01.02.2018	Housekeeping								3800.00					3800.00	
UAN	101102338198	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214198092	Total Days	31.00	P.F.	1800	E.S.I.	149		Total Deduction 1949.00					Gross 19864.00	Net Pay 17915.00
23	SND0038	26.00		Rate	16064.00									16064.00	
Name	BAHGWAN DAS			Payable	16064.00									16064.00	
01.07.1982	RAMESH	5.00		Arrear										0	
01.02.2018	Housekeeping								2350.00					2350.00	
UAN	101132321531	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214286025	Total Days	31.00	P.F.	1800	E.S.I.	139		Total Deduction 1939.00					Gross 18414.00	Net Pay 16475.00
24	SND0039	23.00		Rate	20562.00									20562.00	
Name	BIJENDER SINGH			Payable	19235.00									19235.00	
01.01.1995	AMAR SINGH	6.00		Arrear										0	
01.02.2018	Pantry Boy								650.00					650.00	
UAN	101132321549	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214283786	Total Days	29.00	P.F.	1800	E.S.I.	150		Total Deduction 1950.00					Gross 19885.00	Net Pay 17935.00

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DOB	Father / Husband Name	SL	EL						REWARD	INCENTIVE	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIVE PAID			
25	SND0041	20.00		Rate	19461.00									19461.00	
Name	KESHAV			Payable	15694.00									15694.00	
01.01.1997	ROSHAN SINGH	5.00		Arrear										0	
01.02.2018	Housekeeping								3900.00					3900.00	
UAN	101266493199	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214304648	Total Days	25.00	P.F.	1800	E.S.I.	147		Total Deduction 1947.00				Gross 19594.00	Net Pay 17647.00	
26	SND0042	25.00		Rate	16064.00									16064.00	
Name	BIJENDRA SINGH RAWAT			Payable	16064.00									16064.00	
04.09.1995	BHAGAT SINGH RAWAT	6.00		Arrear										0	
01.02.2018	Pantry Boy								12200.00					12200.00	
UAN	101248883645	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214350722	Total Days	31.00	P.F.	1800	E.S.I.	212		Total Deduction 2012.00				Gross 28264.00	Net Pay 26252.00	
27	SND0044	24.00		Rate	16392.00									16392.00	
Name	RAVI KUMAR			Payable	15334.00									15334.00	
19.05.1997	CHARAN DASS	5.00		Arrear										0	
01.02.2018	Housekeeping								1950.00					1950.00	
UAN	101248883650	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214350714	Total Days	29.00	P.F.	1800	E.S.I.	130		Total Deduction 1930.00				Gross 17284.00	Net Pay 15354.00	
28	SND0048	25.00		Rate	16392.00									16392.00	
Name	BIRENDER EKKA			Payable	16392.00									16392.00	
02.01.1992	MILAKYUS EKKA	6.00		Arrear										0	
01.02.2018	Housekeeping								2150.00					2150.00	
UAN	101266493175	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2214376609	Total Days	31.00	P.F.	1800	E.S.I.	140		Total Deduction 1940.00				Gross 18542.00	Net Pay 16602.00	
29	SND0049	25.00		Rate	16064.00									16064.00	
Name	JITENDER			Payable	16064.00									16064.00	
27.05.1987	OM PRAKASH	6.00		Arrear										0	
01.02.2018	Worker								2650.00					2650.00	
UAN	101266493181	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017073334	Total Days	31.00	P.F.	1800	E.S.I.	141		Total Deduction 1941.00				Gross 18714.00	Net Pay 16773.00	
30	SND0051	27.00		Rate	16064.00									16064.00	
Name	PANKAJ			Payable	16064.00									16064.00	
01.01.1979	RAS BIHARI SINGH	4.00		Arrear										0	
01.02.2018	Housekeeping								2900.00					2900.00	
UAN	101220951935	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017073241	Total Days	31.00	P.F.	1800	E.S.I.	143		Total Deduction 1943.00				Gross 18964.00	Net Pay 17021.00	

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DOB	Father / Husband Name	SL	EL						REWARD	INCENTIVE	OT			Total	with Revenue Stamp
DOJ	Designation	HOLIDAY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIVE PAID			
31	SND0052	5.00		Rate	16064.00									16064.00	
Name	KRISHNA			Payable	3627.00									3627.00	
01.01.1993	PRAKASH	2.00		Arrear										0	
01.02.2018	Housekeeping								950.00					950.00	
UAN	101266493201	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017072572	Total Days	7.00	P.F.	435	E.S.I.	35	Total Deduction	470.00	Gross	4577.00	Net Pay	4107.00		
32	SND0054	25.00		Rate	16392.00									16392.00	
Name	VINOD KUMAR RAY			Payable	16392.00									16392.00	
03.05.1993	YOGENDRA RAY	6.00		Arrear										0	
01.04.2018	Housekeeping								2600.00					2600.00	
UAN	101290777882	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017136722	Total Days	31.00	P.F.	1800	E.S.I.	143	Total Deduction	1943.00	Gross	18992.00	Net Pay	17049.00		
33	SND0055	25.00		Rate	16064.00									16064.00	
Name	RAVINDER SINGH RAWAT			Payable	16064.00									16064.00	
06.09.1998	BHIM SINGH	6.00		Arrear										0	
01.04.2018	Pantry Boy								3300.00					3300.00	
UAN	101290777895	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017136747	Total Days	31.00	P.F.	1800	E.S.I.	146	Total Deduction	1946.00	Gross	19364.00	Net Pay	17418.00		
34	SND0057	25.00		Rate	16064.00									16064.00	
Name	OMKAR SINGH			Payable	16064.00									16064.00	
01.01.1978	BHOLE RAM	6.00		Arrear										0	
01.05.2018	Housekeeping								0.00					0.00	
UAN	101306126522	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017177896	Total Days	31.00	P.F.	1800	E.S.I.	121	Total Deduction	1921.00	Gross	16064.00	Net Pay	14143.00		
35	SND0063	26.00		Rate	16064.00									16064.00	
Name	SANTOSH MANDAL			Payable	16064.00									16064.00	
01.01.1983	SUSHIL MANDAL	5.00		Arrear										0	
25.07.2018	Worker								4650.00					4650.00	
UAN	101372421472	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017269723	Total Days	31.00	P.F.	1800	E.S.I.	156	Total Deduction	1956.00	Gross	20714.00	Net Pay	18758.00		
36	SND0066	26.00		Rate	16064.00									16064.00	
Name	KUWAR SINGH			Payable	16064.00									16064.00	
02.02.2000	BHAJAN LAL	5.00		Arrear										0	
22.08.2018	Housekeeping								5050.00					5050.00	
UAN	101353439898	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017306012	Total Days	31.00	P.F.	1800	E.S.I.	159	Total Deduction	1959.00	Gross	21114.00	Net Pay	19155.00		

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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	SND0067	23.00		Rate	16064.00									16064.00	
Name	MANOHAR			Payable	14509.00									14509.00	
03.12.1990	BALA RAM	5.00		Arrear										0	
02.02.2019	Worker								1500.00					1500.00	
UAN	101419141897	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017497156	Total Days	28.00	P.F.	1741	E.S.I.	121		Total Deduction 1862.00				Gross 16009.00	Net Pay 14147.00	
38	SND0070	25.00		Rate	16064.00									16064.00	
Name	PRAKASH			Payable	16064.00									16064.00	
11.03.1983	MALA RAM	6.00		Arrear										0	
07.03.2019	Housekeeping								2000.00					2000.00	
UAN	100268191924	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113804974	Total Days	31.00	P.F.	1800	E.S.I.	136		Total Deduction 1936.00				Gross 18064.00	Net Pay 16128.00	
39	SND0071	24.00		Rate	16392.00									16392.00	
Name	HARKESH KUMAR BAIRWA			Payable	15863.00									15863.00	
07.01.1999	DAYA RAM BAIRWA	6.00		Arrear										0	
06.04.2019	Housekeeping								3100.00					3100.00	
UAN	101255656378	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017566205	Total Days	30.00	P.F.	1800	E.S.I.	143		Total Deduction 1943.00				Gross 18963.00	Net Pay 17020.00	
40	SND-0071	25.00		Rate	16064.00									16064.00	
Name	Manoj Singh Pundir			Payable	16064.00									16064.00	
12.05.1995	Vijay Singh Pundir	6.00		Arrear										0	
05.07.2021	Pantry								2650.00					2650.00	
UAN	101197783643	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018329572	Total Days	31.00	P.F.	1800	E.S.I.	141		Total Deduction 1941.00				Gross 18714.00	Net Pay 16773.00	
41	SND0072	26.00		Rate	16064.00									16064.00	
Name	VIPIN			Payable	16064.00									16064.00	
22.07.1988	RAMAKANTH SHUKLA	5.00		Arrear										0	
11.04.2019	Housekeeping								2250.00					2250.00	
UAN	101442888051	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017566211	Total Days	31.00	P.F.	1800	E.S.I.	138		Total Deduction 1938.00				Gross 18314.00	Net Pay 16376.00	
42	SND0075	25.00		Rate	16064.00									16064.00	
Name	AMAR BIKA			Payable	16064.00									16064.00	
21.09.1992	DAMAR BIKA	6.00		Arrear										0	
17.04.2019	Housekeeping								5250.00					5250.00	
UAN	101442892298	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017566224	Total Days	31.00	P.F.	1800	E.S.I.	160		Total Deduction 1960.00				Gross 21314.00	Net Pay 19354.00	

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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	SND0078	25.00		Rate	16064.00									16064.00	
Name	LALAN YADAV			Payable	16064.00									16064.00	
17.07.1985	SHYAM PHAL YADAV	6.00		Arrear										0	
03.03.2021	Pantry Boy								3100.00					3100.00	
UAN	101669713535	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018232908	Total Days	31.00	P.F.	1800	E.S.I.	144		Total Deduction 1944.00					Gross 19164.00	Net Pay 17220.00
44	SND0079	25.00		Rate	16392.00									16392.00	
Name	MITHILESH PD SINGH			Payable	16392.00									16392.00	
10.01.1979	DEVNARAYAN SINGH	6.00		Arrear										0	
03.03.2021	Housekeeping								2350.00					2350.00	
UAN	101669713526	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018232911	Total Days	31.00	P.F.	1800	E.S.I.	141		Total Deduction 1941.00					Gross 18742.00	Net Pay 16801.00
45	SND0080	25.00		Rate	16064.00									16064.00	
Name	Ajay Kumar			Payable	16064.00									16064.00	
01.01.2002	Ram Kumar Ray	6.00		Arrear										0	
03.03.2021	Housekeeping								850.00					850.00	
UAN	101506868025	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018233726	Total Days	31.00	P.F.	1800	E.S.I.	127		Total Deduction 1927.00					Gross 16914.00	Net Pay 14987.00
46	SND0081	27.00		Rate	16064.00									16064.00	
Name	Mukesh Sharma			Payable	16064.00									16064.00	
02.04.1988	Rampravesh Sharma	4.00		Arrear										0	
01.07.2021	HK								2050.00					2050.00	
UAN	101540469482	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018336549	Total Days	31.00	P.F.	1800	E.S.I.	136		Total Deduction 1936.00					Gross 18114.00	Net Pay 16178.00
47	SND-0094	25.00		Rate	16064.00									16064.00	
Name	Sunil Kumar			Payable	16064.00									16064.00	
09.07.1997	Rambelas	6.00		Arrear										0	
11.11.2021	Housekeeping								7950.00					7950.00	
UAN	101750855032	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018464915	Total Days	31.00	P.F.	1800	E.S.I.	181		Total Deduction 1981.00					Gross 24014.00	Net Pay 22033.00
48	SND-0095	26.00		Rate	16064.00									16064.00	
Name	Prashant Kumar Mishra			Payable	16064.00									16064.00	
01.01.1999	Shubhash Chandra Mishra	5.00		Arrear										0	
24.11.2021	Housekeeping								1800.00					1800.00	
UAN	101754518683	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018478448	Total Days	31.00	P.F.	1800	E.S.I.	134		Total Deduction 1934.00					Gross 17864.00	Net Pay 15930.00

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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-0097	27.00		Rate	16064.00									16064.00		
Name	Rakesh Kumar			Payable	16064.00									16064.00		
15.05.1991	Arun Sah	4.00		Arrear										0		
01.12.2021	Housekeeping								1950.00					1950.00		
UAN	101761277762	OT Hours	OT Amt.	Deduc.	0.00									0.00		
IP No.	2018495916	Total Days	31.00	P.F.	1800	E.S.I.	136	Total Deduction	1936.00				Gross	18014.00	Net Pay	16078.00
50	SND-0099	25.00		Rate	19950.00									19950.00		
Name	Vinod Kumar Safi			Payable	19950.00									19950.00		
01.01.1994	Ranjit Safi	6.00		Arrear										0		
02.12.2021	Pantry								0.00					0.00		
UAN	101761277791	OT Hours	OT Amt.	Deduc.	0.00									0.00		
IP No.	2018495933	Total Days	31.00	P.F.	1800	E.S.I.	150	Total Deduction	1950.00				Gross	19950.00	Net Pay	18000.00
51	SND-0100	26.00		Rate	16064.00									16064.00		
Name	Vivek Singh Meena			Payable	16064.00									16064.00		
27.09.2002	Rohan Singh Meena	5.00		Arrear										0		
04.12.2021	Housekeeping								4200.00					4200.00		
UAN	101761277770	OT Hours	OT Amt.	Deduc.	0.00									0.00		
IP No.	2018496107	Total Days	31.00	P.F.	1800	E.S.I.	152	Total Deduction	1952.00				Gross	20264.00	Net Pay	18312.00
52	SND-0101	25.00		Rate	16064.00									16064.00		
Name	Sanjay Kumar			Payable	16064.00									16064.00		
25.05.1995	Bankey Bihari Prasad	6.00		Arrear										0		
01.12.2021	Housekeeping								700.00					700.00		
UAN	101157713170	OT Hours	OT Amt.	Deduc.	0.00									0.00		
IP No.	2018496114	Total Days	31.00	P.F.	1800	E.S.I.	126	Total Deduction	1926.00				Gross	16764.00	Net Pay	14838.00
53	SND-0102	25.00		Rate	16064.00									16064.00		
Name	Ram Singh			Payable	16064.00									16064.00		
10.01.1995	Bhajanlal	6.00		Arrear										0		
07.12.2021	Pantry								2250.00					2250.00		
UAN	101722330868	OT Hours	OT Amt.	Deduc.	0.00									0.00		
IP No.	2018496120	Total Days	31.00	P.F.	1800	E.S.I.	138	Total Deduction	1938.00				Gross	18314.00	Net Pay	16376.00
54	SND-0103	25.00		Rate	16064.00									16064.00		
Name	Sunil Kumar			Payable	16064.00									16064.00		
01.01.1993	Chandeshwar Ray	6.00		Arrear										0		
01.12.2012	Housekeeping								2450.00					2450.00		
UAN	101761277801	OT Hours	OT Amt.	Deduc.	0.00									0.00		
IP No.	2018496132	Total Days	31.00	P.F.	1800	E.S.I.	139	Total Deduction	1939.00				Gross	18514.00	Net Pay	16575.00

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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-0104	26.00		Rate	16064.00									16064.00	
Name	Bharat Kumar Barar			Payable	16064.00									16064.00	
01.01.1991	Babu Lal Barar	5.00		Arrear										0	
01.12.2021	Housekeeping								4100.00					4100.00	
UAN	101203083225	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018496158	Total Days	31.00	P.F.	1800	E.S.I.	152		Total Deduction 1952.00				Gross 20164.00	Net Pay 18212.00	
56	SND-0105	25.00		Rate	16927.00									16927.00	
Name	ANIL KUMAR			Payable	16927.00									16927.00	
19.03.1988	Ram Dev	6.00		Arrear										0	
01.01.2022									0.00					0.00	
UAN	101772309340	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018530243	Total Days	31.00	P.F.	1800	E.S.I.	127		Total Deduction 1927.00				Gross 16927.00	Net Pay 15000.00	
57	SNS-0037	17.00		Rate	16064.00									16064.00	
Name	SATINDER KUMAR			Payable	10882.00									10882.00	
02.05.1988	RAM PAL	4.00		Arrear										0	
12.11.2018	Pantry Boy								1800.00					1800.00	
UAN	100485451028	OT Hours	OT Amt.	Deduc.	0.00				5000.00					5000.00	
IP No.	2017414916	Total Days	21.00	P.F.	1306	E.S.I.	96		Total Deduction 6402.00				Gross 12682.00	Net Pay 6280.00	
58	SNS-0041	26.00		Rate	16064.00									16064.00	
Name	RINKAL			Payable	16064.00									16064.00	
01.01.1992		5.00		Arrear										0	
01.12.2018	Housekeeping								3350.00					3350.00	
UAN	101396285041	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	6717967262	Total Days	31.00	P.F.	1800	E.S.I.	146		Total Deduction 1946.00				Gross 19414.00	Net Pay 17468.00	
59	SNS-0046	26.00		Rate	16064.00									16064.00	
Name	MOHAMMAD IKBAL			Payable	16064.00									16064.00	
07.07.1995	IJAJ MOHAMMAD	5.00		Arrear										0	
01.01.2019	Housekeeping								4900.00					4900.00	
UAN	101408879957	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	6718112384	Total Days	31.00	P.F.	1800	E.S.I.	158		Total Deduction 1958.00				Gross 20964.00	Net Pay 19006.00	
60	SNS0084	23.00		Rate	16064.00									16064.00	
Name	CHANDAN MAITI			Payable	15028.00									15028.00	
01.01.1972	MATILAL MAITI	6.00		Arrear										0	
17.06.2019	Housekeeping								3500.00					3500.00	
UAN	101463421973	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017632437	Total Days	29.00	P.F.	1800	E.S.I.	139		Total Deduction 1939.00				Gross 18528.00	Net Pay 16589.00	

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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	SNS0086	26.00		Rate	16064.00									16064.00	
Name	KRISHANDEV PASWAN			Payable	16064.00									16064.00	
20.04.1973	JAGDISH PASWAN	5.00		Arrear										0	
01.06.2019	Housekeeping								1550.00					1550.00	
UAN	101353282194	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017632457	Total Days	31.00	P.F.	1800	E.S.I.	133	Total Deduction	1933.00	Gross	17614.00	Net Pay	15681.00		
62	SNS0087	25.00		Rate	16392.00									16392.00	
Name	SUNNY			Payable	15334.00									15334.00	
01.01.1997	OMKAR	4.00		Arrear										0	
01.06.2019	Housekeeping								400.00					400.00	
UAN	100629519446	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017632464	Total Days	29.00	P.F.	1800	E.S.I.	118	Total Deduction	1918.00	Gross	15734.00	Net Pay	13816.00		
63	SNS0088	22.00		Rate	16064.00									16064.00	
Name	MOHIT SINGH			Payable	14509.00									14509.00	
12.07.1995	GIRISH CHANDRA	6.00		Arrear										0	
01.07.2019	Pantry Boy								2050.00					2050.00	
UAN	101247819403	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017675854	Total Days	28.00	P.F.	1741	E.S.I.	125	Total Deduction	1866.00	Gross	16559.00	Net Pay	14693.00		
64	SNS0090	24.00		Rate	16064.00									16064.00	
Name	KONATI TILAK RAJ			Payable	15546.00									15546.00	
20.04.2000	KONATI SRINU	6.00		Arrear										0	
01.07.2019	Housekeeping								2000.00					2000.00	
UAN	101479924809	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017675867	Total Days	30.00	P.F.	1800	E.S.I.	132	Total Deduction	1932.00	Gross	17546.00	Net Pay	15614.00		
65	SNS0092	27.00		Rate	16064.00									16064.00	
Name	G HAR BHARAN			Payable	16064.00									16064.00	
07.08.1978	CHHAVILAL	4.00		Arrear										0	
10.07.2019	Housekeeping								300.00					300.00	
UAN	101479924813	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1114469000	Total Days	31.00	P.F.	1800	E.S.I.	123	Total Deduction	1923.00	Gross	16364.00	Net Pay	14441.00		
66	SNS0096	0.00		Rate	16064.00									16064.00	
Name	JITESH KUMAR			Payable	0.00									0.00	
07.03.2000	SANYOG MAHTO	0.00		Arrear										0	
01.11.2019	Housekeeping								0.00					0.00	
UAN	101517421417	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017798053	Total Days	0.00	P.F.	0	E.S.I.	0	Total Deduction	0.00	Gross	0.00	Net Pay	0.00		

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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	SNS0098	25.00		Rate	16064.00									16064.00	
Name	GURUNATH			Payable	16064.00									16064.00	
01.01.1993	MARIYA	6.00		Arrear										0	
06.11.2019	Housekeeping								4150.00					4150.00	
UAN	101522124935	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017814705	Total Days	31.00	P.F.	1800	E.S.I.	152		Total Deduction 1952.00				Gross 20214.00	Net Pay 18262.00	
68	SNS0100	26.00		Rate	16064.00									16064.00	
Name	VIJAY PRAKASH			Payable	16064.00									16064.00	
01.01.1989	SHYAM LAL	5.00		Arrear										0	
06.11.2019	Housekeeping								3150.00					3150.00	
UAN	100894855556	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1114862874	Total Days	31.00	P.F.	1800	E.S.I.	145		Total Deduction 1945.00				Gross 19214.00	Net Pay 17269.00	
69	SNS0103	25.00		Rate	16064.00									16064.00	
Name	PRAMOD			Payable	16064.00									16064.00	
19.07.1999	CHARAN DASS	6.00		Arrear										0	
06.11.2019	Housekeeping								3550.00					3550.00	
UAN	101522119009	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017814785	Total Days	31.00	P.F.	1800	E.S.I.	148		Total Deduction 1948.00				Gross 19614.00	Net Pay 17666.00	
70	SNS0105	20.00		Rate	16064.00									16064.00	
Name	RAJUDDIN			Payable	11918.00									11918.00	
30.10.1998	AMRUDDIN	3.00		Arrear										0	
03.12.2019	Housekeeping								400.00					400.00	
UAN	101539859418	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017850542	Total Days	23.00	P.F.	1430	E.S.I.	93		Total Deduction 1523.00				Gross 12318.00	Net Pay 10795.00	
71	SNS0106	25.00		Rate	16064.00									16064.00	
Name	HARI SHANKAR			Payable	16064.00									16064.00	
20.12.1985	RAJESH KUMAR	6.00		Arrear										0	
09.02.2020	Pantry Boy								4200.00					4200.00	
UAN	101562923830	OT Hours	OT Amt.	Deduc.	0.00				4000.00					4000.00	
IP No.	2017928577	Total Days	31.00	P.F.	1800	E.S.I.	152		Total Deduction 5952.00				Gross 20264.00	Net Pay 14312.00	
72	SNS0107	25.00		Rate	16064.00									16064.00	
Name	ANKIT			Payable	16064.00									16064.00	
10.07.1996	MUKESH KUMAR	6.00		Arrear										0	
13.06.2020	Pantry Boy								2600.00					2600.00	
UAN	101585065468	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018007031	Total Days	31.00	P.F.	1800	E.S.I.	140		Total Deduction 1940.00				Gross 18664.00	Net Pay 16724.00	

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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-088	25.00		Rate	16064.00									16064.00	
Name	MITHILESH YADAV			Payable	16064.00									16064.00	
12.06.1991	PRITHWI CHANDRA YADAV	6.00		Arrear										0	
18.05.2020	Worker								7050.00					7050.00	
UAN	101580943904	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2017991846	Total Days	31.00	P.F.	1800	E.S.I.	174		Total Deduction 1974.00				Gross 23114.00	Net Pay 21140.00	
74	SNS-090	27.00		Rate	16064.00									16064.00	
Name	Vigan Mahto			Payable	16064.00									16064.00	
01.01.1977	Kameshwar Mehto	4.00		Arrear										0	
01.01.2021	Housekeeping								3650.00					3650.00	
UAN	101396633355	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018180589	Total Days	31.00	P.F.	1800	E.S.I.	148		Total Deduction 1948.00				Gross 19714.00	Net Pay 17766.00	
75	SNS-091	23.00		Rate	16064.00									16064.00	
Name	Prem Kumar			Payable	15028.00									15028.00	
01.01.1975	Babulal	6.00		Arrear										0	
01.01.2021	Housekeeping								2200.00					2200.00	
UAN	101648704975	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018180599	Total Days	29.00	P.F.	1800	E.S.I.	130		Total Deduction 1930.00				Gross 17228.00	Net Pay 15298.00	
76	SNS-092	25.00		Rate	16064.00									16064.00	
Name	Surender Yadav			Payable	16064.00									16064.00	
04.05.1996	Ram Narayan Yadav	6.00		Arrear										0	
05.01.2021	Housekeeping								1050.00					1050.00	
UAN	101400288565	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018180616	Total Days	31.00	P.F.	1800	E.S.I.	129		Total Deduction 1929.00				Gross 17114.00	Net Pay 15185.00	
77	SNS-093	24.00		Rate	16064.00									16064.00	
Name	Sachin Kumar			Payable	15546.00									15546.00	
01.01.1997	Mahesh Ray	6.00		Arrear										0	
05.01.2021	Housekeeping								3300.00					3300.00	
UAN	101648715095	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018180635	Total Days	30.00	P.F.	1800	E.S.I.	142		Total Deduction 1942.00				Gross 18846.00	Net Pay 16904.00	
78	SNS-094	26.00		Rate	16064.00									16064.00	
Name	Sahebdeen Verma			Payable	16064.00									16064.00	
01.07.1971	Sheetal Deen	5.00		Arrear										0	
01.01.2021	Housekeeping								2650.00					2650.00	
UAN	100327463541	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	1113798010	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	INCENTIV E	OT			Total	with Revenue Stamp
DOJ	Designation	HOLID AY/	/	DLWF					ADVANCE	TDS	OTH DED	INCENTIV E PAID			
79	SNS-095	25.00		Rate	16064.00									16064.00	
Name	Ravi Shankar			Payable	16064.00									16064.00	
25.07.1992	Rajesh Kumar	6.00		Arrear										0	
01.01.2021	Pantry Boy								3800.00					3800.00	
UAN	101083858264	OT Hours	OT Amt.	Deduc.	0.00				4000.00					4000.00	
IP No.	2018180643	Total Days	31.00	P.F.	1800	E.S.I.	149	Total Deduction	5949.00				Gross	19864.00	Net Pay
														13915.00	
80	SNS-096	0.00		Rate	16064.00									16064.00	
Name	PAVAN KUMAR			Payable	0.00									0.00	
04.05.2002	ARJUN MAHTO	0.00		Arrear										0	
05.01.2021	Pantry Boy								0.00					0.00	
UAN	101652650013	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018193397	Total Days	0.00	P.F.	0	E.S.I.	0	Total Deduction	0.00				Gross	0.00	Net Pay
														0.00	
81	SNS-098	25.00		Rate	16064.00									16064.00	
Name	Rahul			Payable	15028.00									15028.00	
20.09.1995	Ram Badam Singh	4.00		Arrear										0	
02.02.2021	Housekeeping								1700.00					1700.00	
UAN	100878083491	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018205860	Total Days	29.00	P.F.	1800	E.S.I.	126	Total Deduction	1926.00				Gross	16728.00	Net Pay
														14802.00	
82	SNS-100	26.00		Rate	16064.00									16064.00	
Name	Vijay Bhadur			Payable	16064.00									16064.00	
01.01.1977	Ram Vilas	5.00		Arrear										0	
02.02.2021	Housekeeping								3650.00					3650.00	
UAN	100986872513	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018205897	Total Days	31.00	P.F.	1800	E.S.I.	148	Total Deduction	1948.00				Gross	19714.00	Net Pay
														17766.00	
83	SNS-103	25.00		Rate	16064.00									16064.00	
Name	Biru Kumar			Payable	16064.00									16064.00	
10.01.1998	Ram Ishwar Ray	6.00		Arrear										0	
01.04.2021	Housekeeping								6800.00					6800.00	
UAN	101682908019	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018260322	Total Days	31.00	P.F.	1800	E.S.I.	172	Total Deduction	1972.00				Gross	22864.00	Net Pay
														20892.00	
84	SNS-108	23.00		Rate	16064.00									16064.00	
Name	SANTOSH KUMAR			Payable	15028.00									15028.00	
01.01.2002	KAMESHWAR GIRI	6.00		Arrear										0	
23.08.2021									600.00					600.00	
UAN	101301929661	OT Hours	OT Amt.	Deduc.	0.00									0.00	
IP No.	2018379073	Total Days	29.00	P.F.	1800	E.S.I.	118	Total Deduction	1918.00				Gross	15628.00	Net Pay
														13710.00	