FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
1	P0647 00647 27/12/2004 Workers	SANJU SINGH SH.DHAN PAL SINGH DRIVER GENERAL A/c No : 06192151001587 UAN : 100335242817 ESI No : 2006180609	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	20903						20903					2508	219				2727		PUNJAB NATIONAL BANK
				Earn	20903						20903	16.0	3216		29119		0			0			
				Arrear																		26392	
				Total	20903						20903		3216	5000								Bank	
2	P1085 01085 02/04/2007 Staff	SATHYAN V.NAIR LT.SH.V.K.MADJAVAN NAIR DOC.MANAGER OFFICE A/c No : 004601508004 UAN : 0 ESI No : 0	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	31933		15966	5322			53221										0		ICICI BANK LIMITED
				Earn	31933		15966	5322			53221				53221		0			0			
				Arrear																		53221	
				Total	31933		15966	5322			53221											Bank	
3	P1121 01121 02/05/2007 Workers	GURMAIL SINGH LT.SH.ARJUN SINGH ELC. SUPERVISOR GENERAL A/c No : 004601507952 UAN : 100157569931 ESI No : 0	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	20903		3408				24311					2508					2508		ICICI BANK LIMITED
				Earn	20903		3408				24311	8.0	1870		28181		0			0			
				Arrear																		25673	
				Total	20903		3408				24311		1870	2000								Bank	
4	P1149 01149 01/06/2007 Workers	RAJENDRA SINGH SH. RANJEET SINGH PACKER FINISHING A/c No : 004601508735 UAN : 100294926428 ESI No : 2005660164	WD 19.0 EL 0.0 WO 3.0 CL 2.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 6.0 ESI 0.0 Pay Days 25.0	Rate	18993						18993					1838	150				1988		ICICI BANK LIMITED
				Earn	15317						15317	14.0	2557		19874		0			0			
				Arrear																		17886	
				Total	15317						15317		2557	2000								Bank	
5	P1163 01163 01/06/2007 Workers	VINAY KUMAR LATE SH GUNESHWAR JHA STORE ASSTT. STORE A/c No : 06192413000277 UAN : 100407061119 ESI No : 0	WD 22.0 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 4.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	20903		5715	1000			27618					2508					2508		PUNJAB NATIONAL BANK
				Earn	20903		5715	1000			27618	14.0	3718		33336		0			0			
				Arrear																		30828	
				Total	20903		5715	1000			27618		3718	2000								Bank	
6	P1181 01181 02/07/2007 Staff	AKHIL SHARMA LATE SH S.D. SHARMA PURCHASE MANAGER STORE A/c No : 004601507911 UAN : 0 ESI No : 0	WD 16.5 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 1.0 CO 0.0 RH 0.0 LWP 8.5 ESI 0.0 Pay Days 22.5	Rate	28048		14024	4675			46747								8000		8000		ICICI BANK LIMITED
				Earn	20357		10179	3393			33929				33929		0			0			
				Arrear																		25929	
				Total	20357		10179	3393			33929											Bank	
7	P1182 01182 02/07/2007 Staff	REKHA ARORA SH. VINOD KUMAR ARORA OFFICE EXT. OFFICE A/c No : 004601507914 UAN : 100509268517 ESI No : 0	WD 25.5 EL 0.0 WO 4.0 CL 0.5 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	24986		12493	4165			41644					2998					2998		ICICI BANK LIMITED
				Earn	24986		12493	4165			41644				41644		0			0			
				Arrear																		38646	
				Total	24986		12493	4165			41644											Bank	

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S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS								EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS				
8	P1184	K.S. VARGHESE	WD 25.0	EL 0.0	Rate	29100		14550	4850			48500					3492					3492		ICICI BANK LIMITED
	01184	SH. K.M. SKARIA	WO 4.0	CL 0.0																				
	02/07/2007	DOC. OFFICER	HD 1.0	SL 1.0	Earn	29100		14550	4850			48500				48500		0			0			
		OFFICE A/c No : 004601507953	CO 0.0	RH 0.0	Arrear																		45008	
	Staff	UAN : 100182081856	LWP 0.0	ESI 0.0																				
		ESI No : 0	Pay Days	31.0	Total	29100		14550	4850			48500											Bank	
9	P1191	PRADEEP SAINI	WD 26.0	EL 0.0	Rate	36385		18192	6064			60641										0		ICICI BANK LIMITED
	01191	SH B.L. SAINI	WO 4.0	CL 0.0																				
	02/07/2007	SAMPLING MANAGER	HD 1.0	SL 0.0	Earn	36385		18192	6064			60641				60641		0			0			
		SAMPLING A/c No : 004601507957	CO 0.0	RH 0.0	Arrear																		60641	
	Workers	UAN : 0	LWP 0.0	ESI 0.0																				
		ESI No : 0	Pay Days	31.0	Total	36385		18192	6064			60641											Bank	
10	P1213	SAMIRAN JANA	WD 26.0	EL 0.0	Rate	28880		14440	4814			48134					3466					3466		ICICI BANK LIMITED
	01213	LATE SH MANINDRANATH	WO 4.0	CL 0.0																				
	01/08/2007	UNIT INCHARGE	HD 1.0	SL 0.0	Earn	28880		14440	4814			48134				48134		0			0			
		CUTTING A/c No : 004601507918	CO 0.0	RH 0.0	Arrear																		44668	
	Workers	UAN : 100329942377	LWP 0.0	ESI 0.0																				
		ESI No : 0	Pay Days	31.0	Total	28880		14440	4814			48134											Bank	
11	P1299	YOGENDER SINGH	WD 23.5	EL 0.0	Rate	22744						22744					2641					2641		PUNJAB NATIONAL BANK
	01299	LATE SH DHEER SINGH	WO 4.0	CL 0.0																				
	01/09/2008	FIELD BOY	HD 1.0	SL 1.5	Earn	22010						22010				23010		0			0			
		GENERAL A/c No : 13972121007951	CO 0.0	RH 0.0	Arrear																		20369	
	Workers	UAN : 100415541857	LWP 1.0	ESI 0.0																				
		ESI No : 0	Pay Days	30.0	Total	22010						22010			1000								Bank	
12	P1385	GIRISH OBERAY	WD 26.0	EL 0.0	Rate	35331		17666	5888			58885								5000		5000		PUNJAB NATIONAL BANK
	01385	H.L. OBERAY	WO 4.0	CL 0.0																				
	14/06/2010	SOURCING MANAGER	HD 1.0	SL 0.0	Earn	35331		17666	5888			58885				58885		0			0			
		STORE A/c No : 09492151004661	CO 0.0	RH 0.0	Arrear																		53885	
	Workers	UAN : 0	LWP 0.0	ESI 0.0																				
		ESI No : 0	Pay Days	31.0	Total	35331		17666	5888			58885											Bank	
13	P1453	VIKASH DHAR	WD 12.0	EL 0.0	Rate	18993		6571	2550			28114					1103					1103		F & F
	01453	LATE. SH.B.M. DHAR	WO 2.0	CL 0.0																				
	01/11/2012	OFFICE ASST.	HD 1.0	SL 0.0	Earn	9190		3180	1234			13604				13604		0			0			
		OFFICE A/c No : 06192413000178	CO 0.0	RH 0.0	Arrear																		12501	
	Staff	UAN : 100508574288	LWP 0.0	ESI 0.0																				
		ESI No : 0	Pay Days	15.0	Total	9190		3180	1234			13604											F & F	
14	P1457	AHMED ANSARI	WD 25.0	EL 0.0	Rate	33687		16844	5614			56145								5000		5000		PUNJAB NATIONAL BANK
	01457	BHARDUL ANSARI	WO 4.0	CL 1.0																				
	01/11/2012	PATTERN MASTER	HD 1.0	SL 0.0	Earn	33687		16844	5614			56145				56145		0			0			
		SAMPLING A/c No : 06192413000280	CO 0.0	RH 0.0	Arrear																		51145	
	Workers	UAN : 0	LWP 0.0	ESI 0.0																				
		ESI No : 0	Pay Days	31.0	Total	33687		16844	5614			56145											Bank	

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
15	P1472	RAJESH BAJPAI	WD 21.5	EL 0.0	Rate	20903		6348	2500			29751					2508					2508		ICICI BANK LIMITED
	01472	RAM AVADH	WO 4.0	CL 4.5																			
	01/07/2014	MASTER	HD 1.0	SL 0.0	Earn	20903		6348	2500			29751				29751		0			0		
		CUTTING	CO 0.0	RH 0.0	Arrear																	27243	
	Workers	A/c No : 182001506195	LWP 0.0	ESI 0.0																			
		UAN : 100509262473																					
		ESI No : 0	Pay Days	31.0	Total	20903		6348	2500			29751										Bank	
16	P1475	KAWAL NAIN SINGH	WD 26.0	EL 0.0	Rate	74400		37200	12400			124000							17500			17500	
	01475	SH. TARLOK SINGH	WO 4.0	CL 0.0																			ICICI BANK LIMITED
	01/07/2014	MARKETING EXECUTIVE	HD 1.0	SL 0.0	Earn	74400		37200	12400			124000				124000		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	106500	
	Workers	A/c No : 9812449366	LWP 0.0	ESI 0.0																			
		UAN : 0																					
		ESI No : 0	Pay Days	31.0	Total	74400		37200	12400			124000										Bank	
17	P1476	JASKARAN SINGH PUNIHANI	WD 26.0	EL 0.0	Rate	74400		37200	12400			124000							17500			17500	
	01476	SH. NARINDER SINGH	WO 4.0	CL 0.0																			ICICI BANK LIMITED
	01/07/2014	MARKETING EXECUTIVE	HD 1.0	SL 0.0	Earn	74400		37200	12400			124000				124000		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	106500	
	Workers	A/c No : 0312494078	LWP 0.0	ESI 0.0																			
		UAN : 0																					
		ESI No : 0	Pay Days	31.0	Total	74400		37200	12400			124000										Bank	
18	P1479	THAKUR PRASAD SHARMA	WD 25.0	EL 0.0	Rate	20903		1940				22843					2508					2508	
	01479	SH. CHOP NARAYAN SHARMA	WO 4.0	CL 0.0																			PUNJAB NATIONAL BANK
	01/08/2015	PEON	HD 1.0	SL 1.0	Earn	20903		1940				22843	16.0	3514		31357		0			0		
		GENERAL	CO 0.0	RH 0.0	Arrear																	28849	
	Workers	A/c No : 13972011002974	LWP 0.0	ESI 0.0																			
		UAN : 100701072121																					
		ESI No : 0	Pay Days	31.0	Total	20903		1940				22843		3514	5000							Bank	
19	P1495	ALOK KUMAR	WD 26.0	EL 0.0	Rate	22744		3998	2200			28942					2729					2729	
	01495	RAM DEV	WO 4.0	CL 0.0																			ICICI BANK LIMITED
	01/11/2016	OFFICE ASST.	HD 1.0	SL 0.0	Earn	22744		3998	2200			28942	16.0	4453		36395		0			0		
		STORE	CO 0.0	RH 0.0	Arrear																	33666	
	Workers	A/c No : 004601580213	LWP 0.0	ESI 0.0																			
		UAN : 100967083797																					
		ESI No : 0	Pay Days	31.0	Total	22744		3998	2200			28942		4453	3000							Bank	
20	P1572	ANJALI SHARMA	WD 25.0	EL 0.0	Rate	22744		4556				27300					2729					2729	
	01572	GIRDHARI LAL	WO 4.0	CL 1.0																			PUNJAB NATIONAL BANK
	01/07/2019	RECEPSONIST	HD 1.0	SL 0.0	Earn	22744		4556				27300				27300		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	24571	
	Workers	A/c No : 06192413000315	LWP 0.0	ESI 0.0																			
		UAN : 100755904148																					
		ESI No : 0	Pay Days	31.0	Total	22744		4556				27300										Bank	
21	P1576	KUNIKA ARORA	WD 24.0	EL 0.0	Rate	32400		16200	5400			54000					3888					3888	
	01576	MR. MANOJ ARORA	WO 4.0	CL 0.0																			PUNJAB NATIONAL BANK
	18/12/2019	MERCHANDISER	HD 1.0	SL 2.0	Earn	32400		16200	5400			54000				54000		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	50112	
	Staff	A/c No : 13972413000776	LWP 0.0	ESI 0.0																			
		UAN : 101357623461																					
		ESI No :	Pay Days	31.0	Total	32400		16200	5400			54000										Bank	

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
22	P1585	RAJNISH KUMAR	WD 21.0	EL 0.0	Rate 17234						17234					1668	115				1783		PUNJAB NATIONAL BANK
	01585	SH.MITHLESH KUMAR	WO 3.0	CL 0.0																			
	24/01/2020	HELPER	HD 1.0	SL 0.0	Earn 13898						13898	8.0	1326		15224		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	13441	
	Workers	A/c No : 13972413000825	LWP 6.0	ESI 0.0																			
		UAN : 101221364680			Total 13898						13898		1326									Bank	
		ESI No : 2015675384	Pay Days	25.0																			
23	P1596	TRILOCHAN BADONI	WD 26.0	EL 0.0	Rate 29257		14629	4876			48762					3511					3511		ICICI BANK LIMITED
	01596	SH. R K BADONI	WO 4.0	CL 0.0																			
	02/03/2020	HR.MANAGER	HD 1.0	SL 0.0	Earn 29257		14629	4876			48762				48762		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	45251	
	Workers	A/c No : 004601507954	LWP 0.0	ESI 0.0																			
		UAN : 100392235710			Total 29257		14629	4876			48762											Bank	
		ESI No : 0	Pay Days	31.0																			
24	P1599	VARUN SHARMA	WD 24.5	EL 0.0	Rate 34729		17364	5788			57881										0		ICICI BANK LIMITED
	01599	RAJENDER SHARMA	WO 4.0	CL 0.0																			
	04/08/2020	MERCHANDISER	HD 1.0	SL 1.5	Earn 34729		17364	5788			57881				57881		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	57881	
	Staff	A/c No : 102301523767	LWP 0.0	ESI 0.0																			
		UAN :			Total 34729		17364	5788			57881											Bank	
		ESI No :	Pay Days	31.0																			
25	P1601	ABHISHEK KUMAR	WD 23.0	EL 0.0	Rate 22744		3931	2200			28875					2553					2553		PUNJAB NATIONAL BANK
	01601	PAWAN KUMAR SINGH	WO 4.0	CL 0.0																			
	01/09/2020	FIELD OFFICER	HD 1.0	SL 1.0	Earn 21277		3677	2058			27012				27012		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	24459	
	Staff	A/c No : 0349011328578	LWP 2.0	ESI 0.0																			
		UAN : 101603997165			Total 21277		3677	2058			27012											Bank	
		ESI No :	Pay Days	29.0																			
26	P1602	DVIJENDRA KR DWIVEDI	WD 25.0	EL 0.0	Rate 32645		16324	5440			54409					1800					1800		ICICI BANK LIMITED
	01602	LATE.SH.R.D.DUBEY	WO 4.0	CL 0.0																			
	01/10/2020	MANAGER ACCOUNTS	HD 1.0	SL 1.0	Earn 32645		16324	5440			54409				54409		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	52609	
	Staff	A/c No : 015501018088	LWP 0.0	ESI 0.0																			
		UAN : 101817640442			Total 32645		16324	5440			54409											Bank	
		ESI No :	Pay Days	31.0																			
27	P1603	KAILASH SINGH RANA	WD 22.0	EL 0.0	Rate 31885		15942	5314			53141					3456					3456		ICICI BANK LIMITED
	01603	LATE.SH.RAJENDRA SINGH RANA	WO 4.0	CL 0.0																			
	01/10/2020	MERCHANDISER	HD 1.0	SL 1.0	Earn 28799		14399	4800			47998				47998		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	44542	
	Staff	A/c No : 004601580203	LWP 3.0	ESI 0.0																			
		UAN : 100185513470			Total 28799		14399	4800			47998											Bank	
		ESI No :	Pay Days	28.0																			
28	P1606	SHASHI RANJAN KUMAR	WD 14.5	EL 0.0	Rate 22744		3165				25909					1805					1805		PUNJAB NATIONAL BANK
	01606	DHARMENDRA KUMAR JHA	WO 2.0	CL 0.0																			
	12/11/2020	OFFICE ASST.	HD 1.0	SL 3.0	Earn 15040		2093				17133	9.5	2367		19500		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	17695	
	Staff	A/c No : 06192413000330	LWP 10.5	ESI 0.0																			
		UAN : 101089604928			Total 15040		2093				17133		2367									Bank	
		ESI No :	Pay Days	20.5																			

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					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS				
29	P1607	NABA KUMAR DAS	WD 26.0	EL 0.0	Rate	30423		15212	5070			50705										0		ICICI BANK LIMITED
	01607	LATE RABINDRA NATH DAS	WO 4.0	CL 0.0																				
	01/12/2020	ACCOUNT MANAGER(GST}	HD 1.0	SL 0.0	Earn	30423		15212	5070			50705				50705		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																		50705	
	Staff	A/c No : 004601507942	LWP 0.0	ESI 0.0																				
		UAN :			Total	30423		15212	5070			50705											Bank	
		ESI No :	Pay Days	31.0																				
30	P1609	VARUN KUMAR	WD 26.0	EL 0.0	Rate	18993						18993					2279	180				2459		PUNJAB NATIONAL BANK
	01609	BHOGI LAL KAMAT	WO 4.0	CL 0.0																				
	07/01/2021	PACKER	HD 1.0	SL 0.0	Earn	18993						18993	16.0	2922		23915		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																		21456	
	Workers	A/c No : 0845100400000086	LWP 0.0	ESI 0.0																				
		UAN : 101164141643			Total	18993						18993		2922	2000								Bank	
		ESI No : 2006180595	Pay Days	31.0																				
31	P1611	MADAN KISHOR MISHRA	WD 26.0	EL 0.0	Rate	18993						18993					2279	180				2459		PUNJAB NATIONAL BANK
	01611	NAGENDRA MISHRA	WO 4.0	CL 0.0																				
	07/01/2021	BUNDEL CHECKER	HD 1.0	SL 0.0	Earn	18993						18993	16.0	2922		23915		0			0			
		CUTTING	CO 0.0	RH 0.0	Arrear																		21456	
	Workers	A/c No : 0845100100003356	LWP 0.0	ESI 0.0																				
		UAN : 101089605794			Total	18993						18993		2922	2000								Bank	
		ESI No : 2011767232	Pay Days	31.0																				
32	P1616	RAM KISHAN	WD 23.0	EL 0.0	Rate	17234						17234					1868	125				1993		PUNJAB NATIONAL BANK
	01616	BANSI LAL	WO 4.0	CL 0.0																				
	07/01/2021	SWEEPER	HD 1.0	SL 0.0	Earn	15566						15566				16566		0			0			
		SPRAY	CO 0.0	RH 0.0	Arrear																		14573	
	Workers	A/c No : 06192413000216	LWP 3.0	ESI 0.0																				
		UAN : 100967043583			Total	15566						15566			1000								Bank	
		ESI No : 2014433222	Pay Days	28.0																				
33	P1619	RAVI RANJAN KUMAR JHA	WD 10.5	EL 0.0	Rate	22744						22744					1365					1365		PUNJAB NATIONAL BANK
	01619	DHAMENDRA KUMAR JHA	WO 2.0	CL 0.0																				
	08/01/2021	ASST.STORE KEEPER	HD 1.0	SL 2.0	Earn	11372						11372	8.0	1750		13122		0			0			
		CUTTING	CO 0.0	RH 0.0	Arrear																		11757	
	Workers	A/c No : 13972413000867	LWP 15.5	ESI 0.0																				
		UAN : 101555866922			Total	11372						11372		1750									Bank	
		ESI No :	Pay Days	15.5																				
34	P1620	PAPPU	WD 17.5	EL 0.0	Rate	18993						18993					1654	111				1765		PUNJAB NATIONAL BANK
	01620	SON PAL	WO 4.0	CL 0.0																				
	08/01/2021	HELPER	HD 1.0	SL 0.0	Earn	13785						13785				14785		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																		13020	
	Workers	A/c No : 0845100100002986	LWP 8.5	ESI 0.0																				
		UAN : 101218135997			Total	13785						13785			1000								Bank	
		ESI No : 2014704762	Pay Days	22.5																				
35	P1621	SUNIL	WD 25.0	EL 0.0	Rate	17234						17234					2068	162				2230		PUNJAB NATIONAL BANK
	01621	HANSRAJ	WO 4.0	CL 1.0																				
	08/01/2021	SWEEPER	HD 1.0	SL 0.0	Earn	17234						17234	14.0	2320		21554		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																		19324	
	Workers	A/c No : 1755000100388550	LWP 0.0	ESI 0.0																				
		UAN : 101089605521			Total	17234						17234		2320	2000								Bank	
		ESI No : 2014461251	Pay Days	31.0																				

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
36	P1624	ARJUN SINGH	WD 26.0	EL 0.0	Rate 20903						20903					2508	190				2698		PUNJAB NATIONAL BANK
	01624	MANGAT RAM	WO 4.0	CL 0.0																			
	08/01/2021	CHECKER	HD 1.0	SL 0.0	Earn 20903						20903	12.0	2412		25315		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	22617	
	Workers	A/c No : 0845100100002913	LWP 0.0	ESI 0.0																			
		UAN : 100534070543			Total 20903						20903		2412	2000								Bank	
		ESI No : 2006180614	Pay Days	31.0																			
37	P1625	GYAN SINGH RAWAT	WD 24.0	EL 0.0	Rate 17234						17234					1935	146				2081		PUNJAB NATIONAL BANK
	01625	SHER SINGH RAWAT	WO 4.0	CL 0.0																			
	08/01/2021	HELPER	HD 1.0	SL 0.0	Earn 16122						16122	8.0	1326		19448		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	17367	
	Workers	A/c No : 0845100400000095	LWP 2.0	ESI 0.0																			
		UAN : 101089605815			Total 16122						16122		1326	2000								Bank	
		ESI No : 2005660150	Pay Days	29.0																			
38	P1626	SURENDER SINGH RAWAT	WD 24.5	EL 0.0	Rate 17234						17234					2035	128				2163		PUNJAB NATIONAL BANK
	01626	MOHAN SINGH RAWAT	WO 4.0	CL 1.0																			
	08/01/2021	PEON	HD 1.0	SL 0.0	Earn 16956						16956				16956		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	14793	
	Workers	A/c No : 13972413000826	LWP 0.5	ESI 0.0																			
		UAN : 100534197049			Total 16956						16956											Bank	
		ESI No : 2015100627	Pay Days	30.5																			
39	P1627	PINTU KUMAR	WD 25.0	EL 0.0	Rate 20903		3373				24276					2508					2508		PUNJAB NATIONAL BANK
	01627	ARVIND KUMAR SINGH	WO 4.0	CL 1.0																			
	08/01/2021	FIELD BOY	HD 1.0	SL 0.0	Earn 20903		3373				24276	16.0	3735		31011		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	28503	
	Workers	A/c No : 0845100100003329	LWP 0.0	ESI 0.0																			
		UAN : 101154432491			Total 20903		3373				24276		3735	3000								Bank	
		ESI No :	Pay Days	31.0																			
40	P1629	RAJENDRA	WD 25.0	EL 0.0	Rate 17234						17234					2001	126				2127		PUNJAB NATIONAL BANK
	1629	HANSRAJ	WO 4.0	CL 0.0																			
	11/01/2021	HELPER	HD 1.0	SL 0.0	Earn 16678						16678				16678		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	14551	
	Workers	A/c No : 06192413000296	LWP 1.0	ESI 0.0																			
		UAN : 100967251039			Total 16678						16678											Bank	
		ESI No : 2011767238	Pay Days	30.0																			
41	P1631	SUSHIL KUMAR	WD 23.0	EL 0.0	Rate 17234						17234					1935	141				2076		PUNJAB NATIONAL BANK
	1631	SURAJ PAL	WO 4.0	CL 1.0																			
	11/01/2021	HELPER	HD 1.0	SL 0.0	Earn 16122						16122	4.0	663		18785		0			0			
		SPRAY	CO 0.0	RH 0.0	Arrear																	16709	
	Workers	A/c No : 0845100100003338	LWP 2.0	ESI 0.0																			
		UAN : 100534956712			Total 16122						16122		663	2000								Bank	
		ESI No : 2017919333	Pay Days	29.0																			
42	P1639	MADAN SINGH	WD 15.0	EL 0.0	Rate 17234						17234					1334	101				1435		ICICI BANK LIMITED
	1639	KUNDAN SINGH	WO 2.0	CL 2.0																			
	01/04/2021	HELPER	HD 1.0	SL 0.0	Earn 11119						11119	8.0	1326		13445		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	12010	
	Workers	A/c No : 004601508617	LWP 11.0	ESI 0.0																			
		UAN : 100967043565			Total 11119						11119		1326	1000								Bank	
		ESI No : 2005660148	Pay Days	20.0																			

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	Incentive	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
43	P1642	SANJAY KUMAR	WD 23.0	EL 0.0	Rate 27738		13869	4623			46230										0		ICICI BANK LIMITED
	1642	KAILASH CHAND	WO 4.0	CL 0.0																			
	01/06/2021	LEATHER TECH	HD 1.0	SL 1.0	Earn 25948		12974	4325			43247				43247		0			0			
		SPRAY A/c No : 004601508673	CO 0.0	RH 0.0	Arrear																	43247	
	Staff	UAN :	LWP 2.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	29.0	Total 25948		12974	4325			43247												
44	P1647	JYOTI DHAR	WD 21.0	EL 0.0	Rate 21184		2171				23355					2296					2296		PUNJAB NATIONAL BANK
	1647	VIKASH DHAR	WO 4.0	CL 0.0																			
	02/08/2021	OFFICE ASST.	HD 1.0	SL 2.0	Earn 19134		1961				21095				21095		0			0			
		OFFICE A/c No : 0845100100002959	CO 0.0	RH 0.0	Arrear																	18799	
	Staff	UAN : 101711474502	LWP 3.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	28.0	Total 19134		1961				21095												
45	P1650	PARMOD KUMAR	WD 23.0	EL 0.0	Rate 20903		3704				24607					2346					2346		PUNJAB NATIONAL BANK
	1650	SH.KIRAN SINGH	WO 4.0	CL 0.0																			
	01/10/2021	ELECTRICIAN	HD 1.0	SL 1.0	Earn 19554		3465				23019	8.0	1893		26912		0			0			
		GENERAL A/c No : 13972011000994	CO 0.0	RH 0.0	Arrear																	24566	
	Workers	UAN : 100967043605	LWP 2.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	29.0	Total 19554		3465				23019		1893	2000									
46	P1651	MITRA LAL SHARMA	WD 26.0	EL 0.0	Rate 20903		5329	1000			27232					2508					2508		PUNJAB NATIONAL BANK
	1651	SH.DAMODAR SHARMA	WO 4.0	CL 0.0																			
	01/10/2021	GATE SUPERVISOR	HD 1.0	SL 0.0	Earn 20903		5329	1000			27232				27232		0			0			
		GENERAL A/c No : 06192413000203	CO 0.0	RH 0.0	Arrear																	24724	
	Workers	UAN : 100967293853	LWP 0.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	31.0	Total 20903		5329	1000			27232												
47	P1652	RAJESH KUMAR	WD 25.5	EL 0.0	Rate 20903		5006				25909					2508					2508		PUNJAB NATIONAL BANK
	1652	SH.RAM KAILASH RAY	WO 4.0	CL 0.0																			
	01/10/2021	STORE KEEPER	HD 1.0	SL 0.5	Earn 20903		5006				25909	14.0	3488		31397		0			0			
		STORE A/c No : 06192413000201	CO 0.0	RH 0.0	Arrear																	28889	
	Workers	UAN : 100967083784	LWP 0.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	31.0	Total 20903		5006				25909		3488	2000									
48	P1653	NABI HUSSAIN	WD 23.0	EL 0.0	Rate 20903		5593	2500			28996					2508					2508		ICICI BANK LIMITED
	1653	MOHAMMAD YUNUS	WO 4.0	CL 3.0																			
	01/10/2021	MASTER	HD 1.0	SL 0.0	Earn 20903		5593	2500			28996				28996		0			0			
		CUTTING A/c No : 004601508444	CO 0.0	RH 0.0	Arrear																	26488	
	Workers	UAN : 100979857254	LWP 0.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	31.0	Total 20903		5593	2500			28996												
49	P1655	SAUMYA MISHRA	WD 24.5	EL 0.0	Rate 33894		16947	5649			56490					1800					1800		PUNJAB NATIONAL BANK
	1655	AVADHESH KUMAR MISHRA	WO 4.0	CL 0.0																			
	22/11/2021	DESIGNER	HD 1.0	SL 1.5	Earn 33894		16947	5649			56490				56490		0			0			
		OFFICE A/c No : 0845100100003347	CO 0.0	RH 0.0	Arrear																	54690	
	Staff	UAN : 101147718399	LWP 0.0	ESI 0.0																		Bank	
		ESI No :	Pay Days	31.0	Total 33894		16947	5649			56490												

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	Incentive	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
50	P1656	GUDDU	WD 25.0	EL 0.0	Rate 17234						17234						133				133		PUNJAB NATIONAL BANK
	1656	SHRIPAL	WO 4.0	CL 0.0	Earn 16678						16678	6.0	994		17672		0			0			
	01/12/2021	OFFICE ASST.	HD 1.0	SL 0.0	Arrear																	17539	
	Staff	OFFICE	CO 0.0	RH 0.0	Total 16678						16678		994									Bank	
		A/c No : 0619100100002026	LWP 1.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018483105	Pay Days	30.0																			
51	P1657	SAILU KUMAR	WD 25.0	EL 0.0	Rate 17234						17234					2001	158				2159		PUNJAB NATIONAL BANK
	1657	SH.PAPPU	WO 4.0	CL 0.0	Earn 16678						16678	14.0	2320		20998		0			0			
	01/12/2021	SWEEPER	HD 1.0	SL 0.0	Arrear																	18839	
	Workers	FINISHING	CO 0.0	RH 0.0	Total 16678						16678		2320	2000								Bank	
		A/c No : 0845100100003301	LWP 1.0	ESI 0.0																			
		UAN : 101154432470																					
		ESI No : 2013529571	Pay Days	30.0																			
52	P1658	GANESH CHAND	WD 26.0	EL 0.0	Rate 20903		7597	3000			31500					2508					2508		PUNJAB NATIONAL BANK
	1658	SH.HAYAT RAM	WO 4.0	CL 0.0	Earn 20903		7597	3000			31500	16.0	4846		40346		0			0			
	01/12/2021	Q.C	HD 1.0	SL 0.0	Arrear																	37838	
	Workers	FINISHING	CO 0.0	RH 0.0	Total 20903		7597	3000			31500		4846	4000								Bank	
		A/c No : 0845100100003310	LWP 0.0	ESI 0.0																			
		UAN : 100533803217																					
		ESI No :	Pay Days	31.0																			
53	P1661	JAGMOHAN CHHATRIA	WD 25.0	EL 0.0	Rate 32288		16144	5381			53813					1800					1800		ICICI BANK LIMITED
	1661	SH.RATNAKAR CHHATRIA	WO 4.0	CL 1.0	Earn 32288		16144	5381			53813				53813		0			0			
	10/01/2022	PRODUCTION PLANNING IN-CHARG	HD 1.0	SL 0.0	Arrear																	52013	
	Workers	FINISHING	CO 0.0	RH 0.0	Total 32288		16144	5381			53813											Bank	
		A/c No : 114801502114	LWP 0.0	ESI 0.0																			
		UAN : 100430176336																					
		ESI No :	Pay Days	31.0																			
54	P1662	ARJUN KARKI	WD 26.0	EL 0.0	Rate 20903						20903					2508	211				2719		PUNJAB NATIONAL BANK
	1662	SH.MIN BAHADUR KARKI	WO 4.0	CL 0.0	Earn 20903						20903	16.0	3216		28119		0			0			
	10/01/2022	FINAL CHECKER	HD 1.0	SL 0.0	Arrear																	25400	
	Workers	FINISHING	CO 0.0	RH 0.0	Total 20903						20903		3216	4000								Bank	
		A/c No : 13972191011087	LWP 0.0	ESI 0.0																			
		UAN : 100534181982																					
		ESI No : 2012326783	Pay Days	31.0																			
55	P1664	K S SHIVA KUMAR	WD 23.5	EL 0.0	Rate 25203		12602	4200			42005					3024					3024		ICICI BANK LIMITED
	1664	SH.K.A.SUBRAMANIYAM	WO 4.0	CL 0.0	Earn 25203		12602	4200			42005				42005		0			0			
	02/05/2022	MASTER	HD 1.0	SL 2.5	Arrear																	38981	
	Workers	CUTTING	CO 0.0	RH 0.0	Total 25203		12602	4200			42005											Bank	
		A/c No : 004601514514	LWP 0.0	ESI 0.0																			
		UAN : 100509256423																					
		ESI No :	Pay Days	31.0																			
56	P1666	BIBHA	WD 20.0	EL 0.0	Rate 20903						20903						127				127		BANK OF INDIA
	1666	VIRENDRA SINGH	WO 4.0	CL 0.0	Earn 16857						16857				16857		0			0			
	01/06/2022	OFFICE EXT.	HD 1.0	SL 0.0	Arrear																	16730	
	Workers	OFFICE	CO 0.0	RH 0.0	Total 16857						16857											Bank	
		A/c No : 0845100100002977	LWP 6.0	ESI 0.0																			
		UAN :																					
		ESI No : 2018677776	Pay Days	25.0																			

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
57	P1668	MAHENDER KUMAR	WD 20.5	EL 0.0	Rate	20903		5681	1000			27584					2225					2225	
	1668	NIRANJAN LAL	WO 4.0	CL 0.0																			UNION BANK
	01/06/2022	ASSTT.MASTER	HD 1.0	SL 2.0	Earn	18543		5040	887			24470	12.0	3183		28653		0			0		
		SAMPLING	CO 0.0	RH 0.0	Arrear																	26428	
	Workers	A/c No : 0845100400000040	LWP 3.5	ESI 0.0																			
		UAN : 101218136223			Total	18543		5040	887			24470		3183	1000							Bank	
		ESI No :	Pay Days	27.5																			
58	P1669	ANISH KUMAR	WD 26.0	EL 0.0	Rate	20903		5660	1000			27563										0	
	1669	VIJAYSHANKAR RAM	WO 4.0	CL 0.0																			PUNJAB NATIONAL BANK
	01/06/2022	CAD PATTERN OPERATOR	HD 1.0	SL 0.0	Earn	20903		5660	1000			27563	10.0	2650		30213		0			0		
		SAMPLING	CO 0.0	RH 0.0	Arrear																	30213	
	Workers	A/c No : 0845100400000105	LWP 0.0	ESI 0.0																			
		UAN :			Total	20903		5660	1000			27563		2650								Bank	
		ESI No :	Pay Days	31.0																			
59	P1672	MANVI GROVER	WD 25.5	EL 0.0	Rate	22744		5446	1000			29190					1800					1800	
	1672	SUNIL GROVER	WO 4.0	CL 0.0																			ICICI BANK LIMITED
	10/06/2022	HR EXECUTIVE	HD 1.0	SL 0.5	Earn	22744		5446	1000			29190				29190		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	27390	
	Staff	A/c No : 629701096272	LWP 0.0	ESI 0.0																			
		UAN : 101279878877			Total	22744		5446	1000			29190										Bank	
		ESI No :	Pay Days	31.0																			
60	P1674	AMAN KUMAR	WD 25.0	EL 0.0	Rate	17234						17234					1800	151				1951	
	01674	SUKHVASI LAL	WO 4.0	CL 1.0																			PUNJAB NATIONAL BANK
	25/06/2022	HELPER	HD 1.0	SL 0.0	Earn	17234						17234	5.0	829		20063		0			0		
		SPRAY	CO 0.0	RH 0.0	Arrear																	18112	
	Workers	A/c No : 0845100400000123	LWP 0.0	ESI 0.0																			
		UAN : 101689582238			Total	17234						17234		829	2000							Bank	
		ESI No : 2018707877	Pay Days	31.0																			
61	P1685	DILIP KUMAR	WD 22.5	EL 0.0	Rate	24000		12600	5400			42000										0	
	01685	PARMA NAND	WO 4.0	CL 0.0																			ICICI BANK LIMITED
	24/06/2022	PATTERN MASTER	HD 1.0	SL 3.5	Earn	24000		12600	5400			42000				42000		0			0		
		SAMPLING	CO 0.0	RH 0.0	Arrear																	42000	
	Workers	A/c No : 602910110010377	LWP 0.0	ESI 0.0																			
		UAN :			Total	24000		12600	5400			42000										Bank	
		ESI No :	Pay Days	31.0																			
62	P1690	SAURABH SINGH	WD 21.0	EL 0.0	Rate	25200		13104	5376			43680										0	
	01690	PRABHAT SINGH	WO 4.0	CL 0.0																			PUNJAB NATIONAL BANK
	11/07/2022	HEAD FOOTWEAR	HD 1.0	SL 1.0	Earn	21948		11413	4682			38043				38043		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	38043	
	Workers	A/c No : 3978000400020322	LWP 4.0	ESI 0.0																			
		UAN :			Total	21948		11413	4682			38043										Bank	
		ESI No :	Pay Days	27.0																			
63	P1698	SHOM PAL SINGH	WD 24.0	EL 0.0	Rate	24088		14452	9635			48175										0	
	1698	AJAI PAL SINGH	WO 4.0	CL 0.0																			ICICI BANK LIMITED
	29/09/2022	ADMIN MANAGER	HD 1.0	SL 2.0	Earn	24088		14452	9635			48175				48175		0			0		
		OFFICE	CO 0.0	RH 0.0	Arrear																	48175	
	Staff	A/c No : 50100423832022	LWP 0.0	ESI 0.0																			
		UAN :			Total	24088		14452	9635			48175										Bank	
		ESI No :	Pay Days	31.0																			

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS: Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	EXTRA EARNINGS: OT HRS	OT AMT	Incentive	GROSS SALARY	DEDUCTIONS: PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
64	P1699	SATYENDRA TRIPATHI	WD 23.0	EL 0.0	Rate 24623		14773	9849			49245					2955			10000		12955		PUNJAB NATIONAL BANK
	01699	PRAYAD MADHO TRIPATHI	WO 4.0	CL 0.0																			
	01/10/2022	ACCOUNTS EXECUTIVE	HD 1.0	SL 3.0	Earn 24623		14773	9849			49245				49245		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	36290	
	Staff	A/c No : 13972011000758	LWP 0.0	ESI 0.0																			
		UAN : 100509245971	Pay Days	31.0	Total 24623		14773	9849			49245											Bank	
		ESI No :																					
65	P1703	SHIV KUMAR	WD 24.0	EL 0.0	Rate 20903		5129	1000			27032					2508					2508		ICICI BANK LIMITED
	001703	KALICHARAN	WO 4.0	CL 0.0																			
	02/01/2023	CHECKER MASTER	HD 1.0	SL 2.0	Earn 20903		5129	1000			27032	16.0	4159		33191		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	30683	
	Staff	A/c No : 113401509264	LWP 0.0	ESI 0.0																			
		UAN : 100351359544	Pay Days	31.0	Total 20903		5129	1000			27032		4159	2000								Bank	
		ESI No :																					
66	P1704	SREEKUMAR R.	WD 25.0	EL 0.0	Rate 32944		19766	13178			65888										0		PUNJAB NATIONAL BANK
	01704	LATE.SH.K.RAGHAVAN NAIR	WO 4.0	CL 0.0																			
	02/01/2023	ACCOUNT MANAGER	HD 1.0	SL 1.0	Earn 32944		19766	13178			65888				65888		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	65888	
	Staff	A/c No :	LWP 0.0	ESI 0.0																			
		UAN :	Pay Days	31.0	Total 32944		19766	13178			65888											Bank	
		ESI No :																					
67	P1705	RAM PRASAD SHARMA	WD 25.5	EL 0.0	Rate 20903						20903					2508	204				2712		ICICI BANK LIMITED
	01705	LATE GHAN SHAYAM SHARMA	WO 4.0	CL 0.5																			
	01/02/2023	IMBOSING MASTER	HD 1.0	SL 0.0	Earn 20903						20903	16.0	3216		27119		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	24407	
	Staff	A/c No : 004601508612	LWP 0.0	ESI 0.0																			
		UAN : 100302028796	Pay Days	31.0	Total 20903						20903		3216	3000								Bank	
		ESI No : 2005660151																					
68	P1706	MAHKAR SINGH	WD 22.5	EL 0.0	Rate 22744						22744										0		PUNJAB NATIONAL BANK
	01706	RAMPAL SINGH	WO 4.0	CL 1.5																			
	01/02/2023	STORE KEEPER	HD 1.0	SL 0.0	Earn 21277						21277				22277		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	22277	
	Workers	A/c No : 13972121004646	LWP 2.0	ESI 0.0																			
		UAN :	Pay Days	29.0	Total 21277						21277			1000								Bank	
		ESI No :																					
69	P1708	GURPREET KAUR	WD 26.0	EL 0.0	Rate 62000		37200	24800			124000							11500			11500		ICICI BANK LIMITED
	01708	SH.TARLOK SINGH	WO 4.0	CL 0.0																			
	01/03/2023	LEATHER SOURCING HEAD	HD 1.0	SL 0.0	Earn 62000		37200	24800			124000				124000		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	112500	
	Workers	A/c No : 777701260663	LWP 0.0	ESI 0.0																			
		UAN :	Pay Days	31.0	Total 62000		37200	24800			124000											Bank	
		ESI No :																					
70	P1709	AVNIT KAUR PUNIHANI	WD 26.0	EL 0.0	Rate 60000		36000	24000			120000							10500			10500		ICICI BANK LIMITED
	01709	SH NARINDER SINGH	WO 4.0	CL 0.0																			
	01/03/2023	CHIEF DESIGNER	HD 1.0	SL 0.0	Earn 60000		36000	24000			120000				120000		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	109500	
	Workers	A/c No : 777701290370	LWP 0.0	ESI 0.0																			
		UAN :	Pay Days	31.0	Total 60000		36000	24000			120000											Bank	
		ESI No :																					

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS								EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS				
71	P1710	JASPREET KAUR	WD 26.0	EL 0.0	Rate 60000		36000	24000			120000							10500			10500		INDIAN BANK
	01710	SH.AMARJEET SINGH	WO 4.0	CL 0.0																			
	01/03/2023	MARKETING HEAD	HD 1.0	SL 0.0	Earn 60000		36000	24000			120000				120000		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	109500	
	Workers	A/c No : 179501000001027	LWP 0.0	ESI 0.0																			
		UAN :																					
		ESI No :	Pay Days 31.0		Total 60000		36000	24000			120000											Bank	
72	P1715	AMIT KUMAR	WD 26.0	EL 0.0	Rate 18993						18993					2279	187				2466		PUNJAB NATIONAL BANK
	01715	HORI LAL	WO 4.0	CL 0.0																			
	09/03/2023	CHECKER	HD 1.0	SL 0.0	Earn 18993						18993	16.0	2922		24915		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	22449	
	Workers	A/c No : 0845100100003383	LWP 0.0	ESI 0.0																			
		UAN : 101170166904																					
		ESI No : 2006214682	Pay Days 31.0		Total 18993						18993		2922	3000								Bank	
73	P1716	SATISH KUMAR	WD 26.0	EL 0.0	Rate 18993						18993					2279	187				2466		PUNJAB NATIONAL BANK
	01716	POKH PAL	WO 4.0	CL 0.0																			
	09/03/2023	BUTTON OPERATOR	HD 1.0	SL 0.0	Earn 18993						18993	16.0	2922		24915		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	22449	
	Workers	A/c No : 13972413000866	LWP 0.0	ESI 0.0																			
		UAN : 100341169955																					
		ESI No : 2005643589	Pay Days 31.0		Total 18993						18993		2922	3000								Bank	
74	P1717	SURESH KUMAR	WD 25.0	EL 0.0	Rate 17234						17234					2068	163				2231		PUNJAB NATIONAL BANK
	01717	OM PRAKASH	WO 4.0	CL 1.0																			
	09/03/2023	HELPER	HD 1.0	SL 0.0	Earn 17234						17234	15.0	2486		21720		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	19489	
	Workers	A/c No : 0845100100002922	LWP 0.0	ESI 0.0																			
		UAN : 101169983842																					
		ESI No : 2013874020	Pay Days 31.0		Total 17234						17234		2486	2000								Bank	
75	P1718	NAJAMUDDIN	WD 26.0	EL 0.0	Rate 20903						20903					2508	204				2712		UNION BANK
	01718	VAHID	WO 4.0	CL 0.0																			
	10/03/2023	MASTER	HD 1.0	SL 0.0	Earn 20903						20903	16.0	3216		27119		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	24407	
	Workers	A/c No : 520451007725101	LWP 0.0	ESI 0.0																			
		UAN : 100258148482																					
		ESI No : 2012625543	Pay Days 31.0		Total 20903						20903		3216	3000								Bank	
76	P1719	RADHA KRISHNA	WD 24.0	EL 0.0	Rate 17234						17234					2001	160				2161		PUNJAB NATIONAL BANK
	01719	VIKRAM SINGH	WO 4.0	CL 1.0																			
	10/03/2023	HELPER	HD 1.0	SL 0.0	Earn 16678						16678	16.0	2651		21329		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	19168	
	Workers	A/c No : 0845100100002931	LWP 1.0	ESI 0.0																			
		UAN : 101364901599																					
		ESI No : 2017339246	Pay Days 30.0		Total 16678						16678		2651	2000								Bank	
77	P1720	KAUSHAL KUMAR	WD 25.5	EL 0.0	Rate 17234						17234					2068	165				2233		PUNJAB NATIONAL BANK
	01720	RANVIR SINGH CHAUHAN	WO 4.0	CL 0.5																			
	10/03/2023	HELPER	HD 1.0	SL 0.0	Earn 17234						17234	16.0	2651		21885		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	19652	
	Workers	A/c No : 06192413000208	LWP 0.0	ESI 0.0																			
		UAN : 100967043577																					
		ESI No : 2014461030	Pay Days 31.0		Total 17234						17234		2651	2000								Bank	

FORM X
Register of wages
[Rule 26(1)]

PUNIHANI INTERNATIONAL

B-114 OKHLA PHASE-1 NEW DELHI,DELHI

REGISTER OF PAYMENT OF WAGES
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SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance		RATE OF SALARY AND EARNINGS							EXTRA EARNINGS			GROSS SALARY	DEDUCTIONS					TOTAL DED.	NET PAY	SIGNATURE OR THUMB
					Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive		PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS			
78	P1721 01721 10/03/2023 Workers	NITISH KUMAR HARI KISHAN PANDIT HELPER FINISHING A/c No : 0845100100002968 UAN : 101400328032 ESI No : 2018183690	WD 25.0 EL 0.0 WO 4.0 CL 1.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	17234						17234					2068	165				2233	19652 Bank	PUNJAB NATIONAL BANK
				Earn	17234						17234	16.0	2651		21885		0			0			
				Arrear																			
				Total	17234						17234		2651	2000									
79	P1722 01722 10/03/2023 Workers	SHAILENDRA SINGH RAJENDRA SINGH HELPER FINISHING A/c No : 0845100400000031 UAN : 101136675855 ESI No : 2014704773	WD 26.0 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	17234						17234					2068	165				2233	19652 Bank	PUNJAB NATIONAL BANK
				Earn	17234						17234	16.0	2651		21885		0			0			
				Arrear																			
				Total	17234						17234		2651	2000									
80	P1723 01723 10/03/2023 Workers	AHIBARAN SINGH HET SINGH CHAUHAN CHECKER FINISHING A/c No : 06192413000209 UAN : 100074453348 ESI No : 2012096684	WD 25.0 EL 0.0 WO 4.0 CL 1.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	18993						18993					2279	180				2459	21456 Bank	PUNJAB NATIONAL BANK
				Earn	18993						18993	16.0	2922		23915		0			0			
				Arrear																			
				Total	18993						18993		2922	2000									
81	P1724 01724 15/03/2023 Workers	GANESH KUMAR MEVALAL BUTTON OPERATOR FINISHING A/c No : 13972413000868 UAN : 101555865981 ESI No : 2013271959	WD 25.5 EL 0.0 WO 4.0 CL 0.5 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	18993						18993					2279	187				2466	22449 Bank	PUNJAB NATIONAL BANK
				Earn	18993						18993	16.0	2922		24915		0			0			
				Arrear																			
				Total	18993						18993		2922	3000									
82	P1725 01725 15/03/2023 Workers	RITIK KUMAR CHOURASIYA PRAMOD KUMAR CHOURASIYA DESIGER TRAINEE OFFICE - 2 A/c No : 3437254357 UAN : ESI No : 2018967990	WD 0 EL 0.0 WO 0.0 CL 0.0 HD 0.0 SL 0.0 CO 0.0 RH 0.0 LWP 31.0 ESI 0.0 Pay Days 0.0	Rate	9000						9000										0	0 Bank	CENTRAL BANK INDIA
				Earn							0						0			0			
				Arrear																			
				Total																			
83	P1726 01726 30/03/2023 Workers	KULDEEP GAIROLA BACHI RAM GAIROLA MERCHANDISER OFFICE A/c No : 244801513506 UAN : 100197538927 ESI No :	WD 22.0 EL 0.0 WO 4.0 CL 3.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 1.0 ESI 0.0 Pay Days 30.0	Rate	37500		22500	15000			75000					4355					4355	68225 Bank	ICICI BANK LIMITED
				Earn	36290		21774	14516			72580				72580		0			0			
				Arrear																			
				Total	36290		21774	14516			72580												
84	P1727 01727 12/04/2023 Workers	RAJKUMAR SHARMA DHANIK SHARMA CHECKER FINISHING A/c No : 0845100400000068 UAN : 101089608559 ESI No : 2006180599	WD 25.0 EL 0.0 WO 4.0 CL 1.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	18993						18993					2279	187				2466	22449 Bank	PUNJAB NATIONAL BANK
				Earn	18993						18993	16.0	2922		24915		0			0			
				Arrear																			
				Total	18993						18993		2922	3000									

FORM X
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SALARY REGISTER FOR THE MONTH OF : **MAY,2023**

PF No : DSNHP0010688000
ESI No : 20000144960000109

S.No	Code / Card No / DOJ	Employee Name / Father/Husb. Name / Desig./Dept	Attendance			Basic	VDA	HRA	Conv. Allow.	INCENTIVE	OT	TOTAL	OT HRS	OT AMT	Incentive	GROSS SALARY	PF / VPF	ESI / LWF	TDS / ADV	LOAN / LOAN INT	P.Tax / BUS	TOTAL DED.	NET PAY	SIGNATURE OR THUMB
						RATE OF SALARY AND EARNINGS							EXTRA EARNINGS				DEDUCTIONS							
85	P1728	DAROGA CHAUHAN	WD 11.0	EL 0.0	Rate	20903						20903					1214	87				1301		PUNJAB NATIONAL BANK
	01728	SUBA	WO 2.0	CL 1.0	Earn	10114						10114	7.0	1407		11521		0			0			
	12/04/2023	FINAL CHECKER	HD 1.0	SL 0.0	Arrear																		10220	
	Workers	FINISHING A/c No : 0845100100002904	CO 0.0	RH 0.0	Total	10114						10114		1407									Bank	
		UAN : 101154432489	LWP 16.0	ESI 0.0																				
		ESI No : 2013870396	Pay Days 15.0																					
86	P1730	BABLU PRASAD	WD 25.0	EL 0.0	Rate	18993						18993					2132	171				2303		PUNJAB NATIONAL BANK
	01730	SADAN SINGH	WO 4.0	CL 0.0	Earn	17768						17768	16.0	2922		22690		0			0			
	03/05/2023	CHECKER	HD 0.0	SL 0.0	Arrear																		20387	
	Staff	FINISHING A/c No : 0845100400000077	CO 0.0	RH 0.0	Total	17768						17768		2922	2000								Bank	
		UAN : 101176805003	LWP 0.0	ESI 0.0																				
		ESI No : 2012643489	Pay Days 29.0																					
87	P1731	BRIJESH KUMAR	WD 24.0	EL 0.0	Rate	17234						17234					1868	150				2018		KOTAK MAHINDRA BANK
	01731	SITA SARAN	WO 4.0	CL 0.0	Earn	15566						15566	14.0	2320		19886		0			0			
	03/05/2023	HELPER	HD 0.0	SL 0.0	Arrear																		17868	
	Staff	FINISHING A/c No : 2213169871	CO 0.0	RH 0.0	Total	15566						15566		2320	2000								Bank	
		UAN : 101403680014	LWP 1.0	ESI 0.0																				
		ESI No : 2017460955	Pay Days 28.0																					
88	P1733	MD SHAMSUDDIN ANSARI	WD 25.0	EL 0.0	Rate	22200		11100	3700			37000										0		INDIAN BANK
	01733	MD HANIF	WO 4.0	CL 1.0	Earn	21484		10742	3581			35807				35807		0			0			
	02/05/2023	PATTERN MASTER	HD 0.0	SL 0.0	Arrear																		35807	
	Staff	SAMPLING A/c No : 609407448	CO 0.0	RH 0.0	Total	21484		10742	3581			35807											Bank	
		UAN :	LWP 0.0	ESI 0.0																				
		ESI No :	Pay Days 30.0																					
		Total	P.Days 2552.0		Rate	2212264		665624	273821			3151709										252250	2974880	
			W.Days 2055.5		Earn	2104756		650759	268859			3024374												
					Arrear																			
					Total								548.5	110756			151334	5416	67500	28000				
						2104756		650759	268859			3024374		110756	92000	3227130		0				0		

	Emps	Wages	Empe	Empr	Empr(3.67)	Empr(8.33)
Esi	35	719902	5416	23397	38541	71464
PF	66	1261179	151334	110005		
VPF	0				PF Admin	6306
W.Fund	0		0	0	Charges .50%	

Bank 2962379 **Cheque** 0 **Cash** 0 **NEFT** 0.00 **RTGS** 0.00 **F & F** 12501

Prepared By Checked By Authorised By Approved By