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 : **MARCH,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	20357						20357					2443	214				2657	25832 Bank	PUNJAB NATIONAL BANK
				Earn	20357						20357	16.0	3132		28489		0			0			
				Arrear																			
				Total	20357						20357		3132	5000									
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	30412		15206	5069			50687										0	50687 Bank	ICICI BANK LIMITED
				Earn	30412		15206	5069			50687				50687		0			0			
				Arrear																			
				Total	30412		15206	5069			50687												
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	20357		2796				23153					2443					2443	23491 Bank	ICICI BANK LIMITED
				Earn	20357		2796				23153	8.0	1781		25934		0			0			
				Arrear																			
				Total	20357		2796				23153		1781	1000									
4	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 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	20357		5946				26303					2443					2443	27907 Bank	PUNJAB NATIONAL BANK
				Earn	20357		5946				26303	16.0	4047		30350		0			0			
				Arrear																			
				Total	20357		5946				26303		4047										
5	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 24.0 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 2.0 ESI 0.0 Pay Days 29.0	Rate	26713		13356	4452			44521										0	41649 Bank	ICICI BANK LIMITED
				Earn	24990		12494	4165			41649				41649		0			0			
				Arrear																			
				Total	24990		12494	4165			41649												
6	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 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	23797		11898	3966			39661					2856					2856	36805 Bank	ICICI BANK LIMITED
				Earn	23797		11898	3966			39661				39661		0			0			
				Arrear																			
				Total	23797		11898	3966			39661												
7	P1184 01184 02/07/2007 Staff	K.S. VARGHESE SH. K.M. SKARIA DOC. OFFICER OFFICE A/c No : 004601507953 UAN : 100182081856 ESI No : 0	WD 24.0 EL 0.0 WO 4.0 CL 2.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	28200		14100	4700			47000					3384					3384	43616 Bank	ICICI BANK LIMITED
				Earn	28200		14100	4700			47000				47000		0			0			
				Arrear																			
				Total	28200		14100	4700			47000												

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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			
8	P1191	PRADEEP SAINI	WD 26.0	EL 0.0	Rate	34652		17326	5775			57753									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	34652		17326	5775			57753			57753		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	57753	
	Workers	A/c No : 004601507957	LWP 0.0	ESI 0.0																			
		UAN : 0																					
		ESI No : 0	Pay Days	31.0	Total	34652		17326	5775			57753										Bank	
9	P1213	SAMIRAN JANA	WD 23.5	EL 0.0	Rate	27505		13753	4584			45842				3301					3301		ICICI BANK LIMITED
	01213	LATE SH MANINDRANATH	WO 4.0	CL 0.5																			
	01/08/2007	UNIT INCHARGE	HD 1.0	SL 2.0	Earn	27505		13753	4584			45842			45842		0			0			
		CUTTING	CO 0.0	RH 0.0	Arrear																	42541	
	Workers	A/c No : 004601507918	LWP 0.0	ESI 0.0																			
		UAN : 100329942377																					
		ESI No : 0	Pay Days	31.0	Total	27505		13753	4584			45842										Bank	
10	P1299	YOGENDER SINGH	WD 20.0	EL 0.0	Rate	22146						22146				2229					2229		PUNJAB NATIONAL BANK
	01299	LATE SH DHEER SINGH	WO 4.0	CL 1.0																			
	01/09/2008	FIELD BOY	HD 1.0	SL 0.0	Earn	18574						18574			18574		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																	16345	
	Workers	A/c No : 13972121007951	LWP 5.0	ESI 0.0																			
		UAN : 100415541857																					
		ESI No : 0	Pay Days	26.0	Total	18574						18574										Bank	
11	P1385	GIRISH OBERAY	WD 26.0	EL 0.0	Rate	33648		16825	5608			56081							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	33648		16825	5608			56081			56081		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	51081	
	Workers	A/c No : 09492151004661	LWP 0.0	ESI 0.0																			
		UAN : 0																					
		ESI No : 0	Pay Days	31.0	Total	33648		16825	5608			56081										Bank	
12	P1453	VIKASH DHAR	WD 25.0	EL 0.0	Rate	18500		5725	2550			26775				2220					2220		PUNJAB NATIONAL BANK
	01453	LATE. SH.B.M. DHAR	WO 4.0	CL 1.0																			
	01/11/2012	OFFICE ASST.	HD 1.0	SL 0.0	Earn	18500		5725	2550			26775			26775		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	24555	
	Staff	A/c No : 06192413000178	LWP 0.0	ESI 0.0																			
		UAN : 100508574288																					
		ESI No : 0	Pay Days	31.0	Total	18500		5725	2550			26775										Bank	
13	P1457	AHMED ANSARI	WD 21.5	EL 0.0	Rate	32083		16041	5347			53471							5000		5000		PUNJAB NATIONAL BANK
	01457	BHARDUL ANSARI	WO 3.0	CL 0.0																			
	01/11/2012	PATTERN MASTER	HD 1.0	SL 1.0	Earn	27426		13712	4571			45709			45709		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	40709	
	Workers	A/c No : 06192413000280	LWP 4.5	ESI 0.0																			
		UAN : 0																					
		ESI No : 0	Pay Days	26.5	Total	27426		13712	4571			45709										Bank	
14	P1472	RAJESH BAJPAI	WD 26.0	EL 0.0	Rate	20357		5977	2000			28334				2443					2443		ICICI BANK LIMITED
	01472	RAM AVADH	WO 4.0	CL 0.0																			
	01/07/2014	MASTER	HD 1.0	SL 0.0	Earn	20357		5977	2000			28334			28334		0			0			
		CUTTING	CO 0.0	RH 0.0	Arrear																	25891	
	Workers	A/c No : 182001506195	LWP 0.0	ESI 0.0																			
		UAN : 100509262473																					
		ESI No : 0	Pay Days	31.0	Total	20357		5977	2000			28334										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	P1475 01475 01/07/2014 Workers	KAWAL NAIN SINGH SH. TARLOK SINGH MARKETING EXECUTIVE OFFICE A/c No : 9812449366 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 Earn Arrear Total	74400 74400 74400		37200 37200 37200	12400 12400 12400			**124000** 124000 **124000**				**124000**		0	25000		0	25000	**99000** Bank	ICICI BANK LIMITED
16	P1476 01476 01/07/2014 Workers	JASKARAN SINGH PUNIHANI SH. NARINDER SINGH MARKETING EXECUTIVE OFFICE A/c No : 0312494078 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 Earn Arrear Total	74400 74400 74400		37200 37200 37200	12400 12400 12400			**124000** 124000 **124000**				**124000**		0	25000		0	25000	**99000** Bank	ICICI BANK LIMITED
17	P1479 01479 01/08/2014 Workers	THAKUR PRASAD SHARMA SH. CHOP NARAYAN SHARMA PEON GENERAL A/c No : 13972011002974 UAN : 100701072121 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 Earn Arrear Total	20357 20357 20357		1398 1398 1398				**21755** 21755 **21755**	16.0 3347	3347 5000		**30102**	2443	0			0	2443	**27659** Bank	PUNJAB NATIONAL BANK
18	P1495 01495 01/11/2016 Workers	ALOK KUMAR RAM DEV OFFICE ASST. STORE A/c No : 004601580213 UAN : 100967083797 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 Earn Arrear Total	22146 22146 22146		3418 3418 3418	2000 2000 2000			**27564** 27564 **27564**	16.0 4241	4241 1000		**32805**	2658	0			0	2658	**30147** Bank	ICICI BANK LIMITED
19	P1572 01572 01/07/2019 Workers	ANJALI SHARMA GIRDHARI LAL RECEPSONIST OFFICE A/c No : 06192413000315 UAN : 100755904148 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 Earn Arrear Total	22146 22146 22146		3854 3854 3854				**26000** 26000 **26000**				**26000**	2658	0			0	2658	**23342** Bank	PUNJAB NATIONAL BANK
20	P1576 01576 18/12/2019 Staff	KUNIKA ARORA MR. MANOJ ARORA MERCHANDISER OFFICE A/c No : 13972413000776 UAN : 101357623461 ESI No :	WD 23.0 EL 0.0 WO 4.0 CL 1.0 HD 1.0 SL 2.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate Earn Arrear Total	30600 30600 30600		15300 15300 15300	5100 5100 5100			**51000** 51000 **51000**				**51000**	3672	0			0	3672	**47328** Bank	PUNJAB NATIONAL BANK
21	P1585 01585 24/01/2020 Workers	RAJNISH KUMAR SH.MITHLESH KUMAR HELPER STORE A/c No : 13972413000825 UAN : 101221364680 ESI No : 2015675384	WD 19.0 EL 0.0 WO 3.0 CL 1.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 7.0 ESI 0.0 Pay Days 24.0	Rate Earn Arrear Total	16792 13000 13000						**16792** 13000 **13000**	4.5 727	727 		**13727**	1560	103 0			0	1663	**12064** Bank	PUNJAB NATIONAL 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	P1596	TRILOCHAN BADONI	WD 25.0	EL 0.0	Rate	27864		13932	4644			46440					3344					3344		ICICI BANK LIMITED
	01596	SH. R K BADONI	WO 4.0	CL 1.0																			
	02/03/2020	HR.MANAGER	HD 1.0	SL 0.0	Earn	27864		13932	4644			46440				46440		0			0		
		OFFICE A/c No : 004601507954	CO 0.0	RH 0.0	Arrear																	43096	
	Workers	UAN : 100392235710	LWP 0.0	ESI 0.0																			
		ESI No : 0	Pay Days	31.0	Total	27864		13932	4644			46440										Bank	
23	P1599	VARUN SHARMA	WD 25.0	EL 0.0	Rate	33075		16538	5512			55125										0	
	01599	RAJENDER SHARMA	WO 4.0	CL 1.0																			ICICI BANK LIMITED
	04/08/2020	MERCHANDISER	HD 1.0	SL 0.0	Earn	33075		16538	5512			55125				55125		0			0		
		OFFICE A/c No : 102301523767	CO 0.0	RH 0.0	Arrear																	55125	
	Staff	UAN :	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	33075		16538	5512			55125										Bank	
24	P1601	ABHISHEK KUMAR	WD 23.5	EL 0.0	Rate	22146		3354	2000			27500					2486					2486	
	01601	PAWAN KUMAR SINGH	WO 4.0	CL 0.5																			PUNJAB NATIONAL BANK
	01/09/2020	FIELD OFFICER	HD 1.0	SL 0.0	Earn	20717		3138	1871			25726				25726		0			0		
		OFFICE A/c No : 0349011328578	CO 0.0	RH 0.0	Arrear																	23240	
	Staff	UAN : 101603997165	LWP 2.0	ESI 0.0																			
		ESI No : 2018063705	Pay Days	29.0	Total	20717		3138	1871			25726										Bank	
25	P1602	DVIJENDRA KR DWIVEDI	WD 23.5	EL 0.0	Rate	31091		15545	5182			51818					1800		1000			2800	
	01602	LATE.SH.R.D.DUBEY	WO 4.0	CL 2.5																			ICICI BANK LIMITED
	01/10/2020	MANAGER ACCOUNTS	HD 1.0	SL 0.0	Earn	31091		15545	5182			51818				51818		0			0		
		OFFICE A/c No : 015501018088	CO 0.0	RH 0.0	Arrear																	49018	
	Staff	UAN : 101817640442	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	31091		15545	5182			51818										Bank	
26	P1603	KAILASH SINGH RANA	WD 25.5	EL 0.0	Rate	30366		15183	5061			50610					3644					3644	
	01603	LATE.SH.RAJENDRA SINGH RANA	WO 4.0	CL 0.5																			ICICI BANK LIMITED
	01/10/2020	MERCHANDISER	HD 1.0	SL 0.0	Earn	30366		15183	5061			50610				50610		0			0		
		OFFICE A/c No : 004601580203	CO 0.0	RH 0.0	Arrear																	46966	
	Staff	UAN : 100185513470	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	30366		15183	5061			50610										Bank	
27	P1606	SHASHI RANJAN KUMAR	WD 26.0	EL 0.0	Rate	22146		2529				24675					2658					2658	
	01606	DHARMENDRA KUMAR JHA	WO 4.0	CL 0.0																			PUNJAB NATIONAL BANK
	12/11/2020	OFFICE ASST.	HD 1.0	SL 0.0	Earn	22146		2529				24675	6.0	1424		26099		0			0		
		OFFICE A/c No : 06192413000330	CO 0.0	RH 0.0	Arrear																	23441	
	Staff	UAN : 101089604928	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	22146		2529				24675		1424								Bank	
28	P1607	NABA KUMAR DAS	WD 25.0	EL 0.0	Rate	28974		14487	4829			48290										0	
	01607	LATE RABINDRA NATH DAS	WO 4.0	CL 1.0																			ICICI BANK LIMITED
	01/12/2020	ACCOUNT MANAGER(GST}	HD 1.0	SL 0.0	Earn	28974		14487	4829			48290				48290		0			0		
		OFFICE A/c No : 004601507942	CO 0.0	RH 0.0	Arrear																	48290	
	Staff	UAN :	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	28974		14487	4829			48290										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			
29	P1611 01611 07/01/2021 Workers	MADAN KISHOR MISHRA NAGENDRA MISHRA BUNDEL CHECKER CUTTING A/c No : 0845100100003356 UAN : 101089605794 ESI No : 2011767232	WD 26.0 WO 4.0 HD 1.0 CO 0.0 LWP 0.0 Pay Days 31.0	EL 0.0 CL 0.0 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	18500 18500 18500						18500 18500 18500	12.0	2135 2135		20635	2220	155 0			0	2375	18260 Bank	PUNJAB NATIONAL BANK
30	P1616 01616 07/01/2021 Workers	RAM KISHAN BANSI LAL SWEEPER SPRAY A/c No : 06192413000216 UAN : 100967043583 ESI No : 2014433222	WD 24.5 WO 4.0 HD 1.0 CO 0.0 LWP 1.0 Pay Days 30.0	EL 0.0 CL 0.5 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	16792 16250 16250						16792 16250 16250	7.0	1130 1130		17380	1950	131 0			0	2081	15299 Bank	PUNJAB NATIONAL BANK
31	P1619 01619 08/01/2021 Workers	RAVI RANJAN KUMAR JHA DHAMENDRA KUMAR JHA ASST.STORE KEEPER CUTTING A/c No : 13972413000867 UAN : 101555866922 ESI No :	WD 20.5 WO 4.0 HD 1.0 CO 0.0 LWP 1.5 Pay Days 29.5	EL 0.0 CL 4.0 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	22146 21074 21074						22146 21074 21074	12.0	2555 2555	1000	24629	2529	0			0	2529	22100 Bank	PUNJAB NATIONAL BANK
32	P1620 01620 08/01/2021 Workers	PAPPU SON PAL HELPER STORE A/c No : 0845100100002986 UAN : 101218135997 ESI No : 2014704762	WD 18.5 WO 4.0 HD 1.0 CO 0.0 LWP 7.5 Pay Days 23.5	EL 0.0 CL 0.0 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	18500 14024 14024						18500 14024 14024				14024	1683	106 0			0	1789	12235 Bank	PUNJAB NATIONAL BANK
33	P1621 01621 08/01/2021 Workers	SUNIL HANSRAJ SWEEPER STORE A/c No : 1755000100388550 UAN : 101089605521 ESI No : 2014461251	WD 25.0 WO 4.0 HD 1.0 CO 0.0 LWP 0.0 Pay Days 31.0	EL 0.0 CL 1.0 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	16792 16792 16792						16792 16792 16792				16792	2015	126 0			0	2141	14651 Bank	PUNJAB NATIONAL BANK
34	P1624 01624 08/01/2021 Workers	ARJUN SINGH MANGAT RAM CHECKER STORE A/c No : 0845100100002913 UAN : 100534070543 ESI No : 2006180614	WD 24.5 WO 4.0 HD 1.0 CO 0.0 LWP 1.5 Pay Days 29.5	EL 0.0 CL 0.0 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	20357 19372 19372						20357 19372 19372	11.5	2251 2251		21623	2325	163 0			0	2488	19135 Bank	PUNJAB NATIONAL BANK
35	P1625 01625 08/01/2021 Workers	GYAN SINGH RAWAT SHER SINGH RAWAT HELPER STORE A/c No : 0845100400000095 UAN : 101089605815 ESI No : 2005660150	WD 22.0 WO 4.0 HD 1.0 CO 0.0 LWP 3.0 Pay Days 28.0	EL 0.0 CL 1.0 SL 0.0 RH 0.0 ESI 0.0	Rate Earn Arrear Total	16792 15167 15167						16792 15167 15167	10.0	1615 1615		16782	1820	126 0			0	1946	14836 Bank	PUNJAB NATIONAL BANK

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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 : **MARCH,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
36	P1626	SURENDER SINGH RAWAT	WD 22.0	EL 0.0	Rate	16792						**16792**					1755	110				1865		PUNJAB NATIONAL BANK
	01626	MOHAN SINGH RAWAT	WO 4.0	CL 0.0																				
	08/01/2021	PEON	HD 1.0	SL 0.0	Earn	14625						14625				**14625**		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																		**12760**	
	Workers	A/c No : 13972413000826	LWP 4.0	ESI 0.0																				
		UAN : 100534197049			Total	14625						**14625**											Bank	
		ESI No : 2015100627	Pay Days	**27.0**																				
37	P1627	PINTU KUMAR	WD 25.0	EL 0.0	Rate	20357		2763				**23120**					2443					2443		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	20357		2763				23120	16.0	3557		**27677**		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																		**25234**	
	Workers	A/c No : 0845100100003329	LWP 0.0	ESI 0.0																				
		UAN : 101154432491			Total	20357		2763				**23120**		3557	1000								Bank	
		ESI No :	Pay Days	**31.0**																				
38	P1629	RAJENDRA	WD 24.0	EL 0.0	Rate	16792						**16792**					1950	122				2072		PUNJAB NATIONAL BANK
	1629	HANSRAJ	WO 4.0	CL 1.0																				
	11/01/2021	HELPER	HD 1.0	SL 0.0	Earn	16250						16250				**16250**		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																		**14178**	
	Workers	A/c No : 06192413000296	LWP 1.0	ESI 0.0																				
		UAN : 100967251039			Total	16250						**16250**											Bank	
		ESI No : 2011767238	Pay Days	**30.0**																				
39	P1631	SUSHIL KUMAR	WD 18.0	EL 0.0	Rate	16792						**16792**					1430	102				1532		PUNJAB NATIONAL BANK
	1631	SURAJ PAL	WO 3.0	CL 0.0																				
	11/01/2021	HELPER	HD 1.0	SL 0.0	Earn	11917						11917	10.0	1615		**13532**		0			0			
		SPRAY	CO 0.0	RH 0.0	Arrear																		**12000**	
	Workers	A/c No : 0845100100003338	LWP 9.0	ESI 0.0																				
		UAN : 100534956712			Total	11917						**11917**		1615									Bank	
		ESI No : 2017919333	Pay Days	**22.0**																				
40	P1632	ADITYA AWASTHI	WD 6.0	EL 0.0	Rate	16792						**16792**					520	39				559		ICICI BANK LIMITED
	01632	MAGAN VIHARI	WO 1.0	CL 1.0																				
	11/01/2021	HELPER	HD 0.0	SL 0.0	Earn	4333						4333	5.0	807		**5140**		0			0			
		SPRAY	CO 0.0	RH 0.0	Arrear																		**4581**	
	Workers	A/c No : 520441023642797	LWP 23.0	ESI 0.0																				
		UAN : 101218135305			Total	4333						**4333**		807									Bank	
		ESI No : 2016420867	Pay Days	**8.0**																				
41	P1639	MADAN SINGH	WD 26.0	EL 0.0	Rate	16792						**16792**					2015	161				2176		ICICI BANK LIMITED
	1639	KUNDAN SINGH	WO 4.0	CL 0.0																				
	01/04/2021	HELPER	HD 1.0	SL 0.0	Earn	16792						16792	16.0	2583		**21375**		0			0			
		GENERAL	CO 0.0	RH 0.0	Arrear																		**19199**	
	Workers	A/c No : 004601508617	LWP 0.0	ESI 0.0																				
		UAN : 100967043565			Total	16792						**16792**		2583	2000								Bank	
		ESI No : 2005660148	Pay Days	**31.0**																				
42	P1642	SANJAY KUMAR	WD 25.0	EL 0.0	Rate	26417		13205	4407			**44029**										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	26417		13205	4407			44029				**44029**		0			0			
		SPRAY	CO 0.0	RH 0.0	Arrear																		**44029**	
	Staff	A/c No : 004601508673	LWP 0.0	ESI 0.0																				
		UAN :			Total	26417		13205	4407			**44029**											Bank	
		ESI No :	Pay Days	**31.0**																				

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SALARY REGISTER FOR THE MONTH OF : **MARCH,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			
43	P1647	JYOTI DHAR	WD 24.5	EL 0.0	Rate	21184		1059				22243					2501					2501		PUNJAB NATIONAL BANK
	1647	VIKASH DHAR	WO 4.0	CL 1.0																			
	02/08/2021	OFFICE ASST.	HD 1.0	SL 0.0	Earn	20842		1042				21884			21884		0			0			
		A/c No : 0845100100002959	CO 0.0	RH 0.0	Arrear																	19383	
	Staff	UAN : 101711474502	LWP 0.5	ESI 0.0																			
		ESI No :	Pay Days	30.5	Total	20842		1042				21884										Bank	
44	P1650	PARMOD KUMAR	WD 23.0	EL 0.0	Rate	20357		3078				23435					2285					2285		PUNJAB NATIONAL BANK
	1650	SH.KIRAN SINGH	WO 4.0	CL 1.0																			
	01/10/2021	ELECTRICIAN	HD 1.0	SL 0.0	Earn	19044		2879				21923	8.0	1803		24726		0			0		
		GENERAL A/c No : 13972011000994	CO 0.0	RH 0.0	Arrear																	22441	
	Workers	UAN : 100967043605	LWP 2.0	ESI 0.0																			
		ESI No :	Pay Days	29.0	Total	19044		2879				21923		1803	1000							Bank	
45	P1651	MITRA LAL SHARMA	WD 26.0	EL 0.0	Rate	20357		5578				25935					2443					2443		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	20357		5578				25935			25935		0			0			
		GENERAL A/c No : 06192413000203	CO 0.0	RH 0.0	Arrear																	23492	
	Workers	UAN : 100967293853	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	20357		5578				25935										Bank	
46	P1652	RAJESH KUMAR	WD 26.0	EL 0.0	Rate	20357		4318				24675					2443					2443		PUNJAB NATIONAL BANK
	1652	SH.RAM KAILASH RAY	WO 4.0	CL 0.0																			
	01/10/2021	STORE KEEPER	HD 1.0	SL 0.0	Earn	20357		4318				24675	14.0	3322		28997		0			0		
		STORE A/c No : 06192413000201	CO 0.0	RH 0.0	Arrear																	26554	
	Workers	UAN : 100967083784	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	20357		4318				24675		3322	1000							Bank	
47	P1653	NABI HUSSAIN	WD 26.0	EL 0.0	Rate	20357		5258	2000			27615					2443					2443		ICICI BANK LIMITED
	1653	MOHAMMAD YUNUS	WO 4.0	CL 0.0																			
	01/10/2021	MASTER	HD 1.0	SL 0.0	Earn	20357		5258	2000			27615			27615		0			0			
		CUTTING A/c No : 004601508444	CO 0.0	RH 0.0	Arrear																	25172	
	Workers	UAN : 100979857254	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total	20357		5258	2000			27615										Bank	
48	P1655	SAUMYA MISHRA	WD 19.0	EL 0.0	Rate	32280		16140	5380			53800					1510					1510		PUNJAB NATIONAL BANK
	1655	AVADHESH KUMAR MISHRA	WO 4.0	CL 2.0																			
	22/11/2021	DESIGNER	HD 1.0	SL 0.0	Earn	27074		13537	4512			45123			45123		0			0			
		OFFICE A/c No : 0845100100003347	CO 0.0	RH 0.0	Arrear																	43613	
	Staff	UAN : 101147718399	LWP 5.0	ESI 0.0																			
		ESI No :	Pay Days	26.0	Total	27074		13537	4512			45123										Bank	
49	P1656	GUDDU	WD 25.0	EL 0.0	Rate	16792						16792						146				146		PUNJAB NATIONAL BANK
	1656	SHRIPAL	WO 4.0	CL 1.0																			
	01/12/2021	OFFICE ASST.	HD 1.0	SL 0.0	Earn	16792						16792	16.0	2583		19375		0			0		
		OFFICE A/c No : 0619100100002026	CO 0.0	RH 0.0	Arrear																	19229	
	Staff	UAN :	LWP 0.0	ESI 0.0																			
		ESI No : 2018483105	Pay Days	31.0	Total	16792						16792		2583								Bank	

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SALARY REGISTER FOR THE MONTH OF : **MARCH,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			
50	P1657 1657 01/12/2021 Workers	SAILU KUMAR SH.PAPPU SWEEPER FINISHING A/c No : 0845100100003301 UAN : 101154432470 ESI No : 2013529571	WD 24.5 EL 0.0 WO 4.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 1.5 ESI 0.0 Pay Days 29.5	Rate	16792						16792					1917	120				2037	13942 Bank	PUNJAB NATIONAL BANK
				Earn	15979						15979				15979		0			0			
				Arrear																			
				Total	15979						15979												
51	P1661 1661 10/01/2022 Workers	JAGMOHAN CHHATRIA SH.RATNAKAR CHHATRIA PRODUCTION PLANNING IN-CHARG FINISHING A/c No : 114801502114 UAN : 100430176336 ESI No :	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	30750		15375	5125			51250					1800					1800	49450 Bank	ICICI BANK LIMITED
				Earn	30750		15375	5125			51250				51250		0			0			
				Arrear																			
				Total	30750		15375	5125			51250												
52	P1662 1662 10/01/2022 Workers	ARJUN KARKI SH.MIN BAHADUR KARKI FINAL CHECKER FINISHING A/c No : 13972191011087 UAN : 100534181982 ESI No : 2012326783	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	20357						20357					2443	192				2635	22854 Bank	PUNJAB NATIONAL BANK
				Earn	20357						20357	16.0	3132		25489		0			0			
				Arrear																			
				Total	20357						20357		3132	2000									
53	P1664 1664 02/05/2022 Workers	K S SHIVA KUMAR SH.K.A.SUBRAMANIYAM MASTER CUTTING A/c No : 004601514514 UAN : 100509256423 ESI No :	WD 23.0 EL 0.0 WO 4.0 CL 3.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 0.0 ESI 0.0 Pay Days 31.0	Rate	24000		12005	4000			40005					2880					2880	37125 Bank	ICICI BANK LIMITED
				Earn	24000		12005	4000			40005				40005		0			0			
				Arrear																			
				Total	24000		12005	4000			40005												
54	P1666 1666 01/06/2022 Workers	BIBHA VIRENDRA SINGH OFFICE EXT. OFFICE A/c No : 0845100100002977 UAN : ESI No : 2018677776	WD 17.0 EL 0.0 WO 3.0 CL 0.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 10.0 ESI 0.0 Pay Days 21.0	Rate	20357						20357						104				104	13686 Bank	BANK OF INDIA
				Earn	13790						13790				13790		0			0			
				Arrear																			
				Total	13790						13790												
55	P1668 1668 01/06/2022 Workers	MAHENDER KUMAR NIRANJAN LAL ASSTT.MASTER SAMPLING A/c No : 0845100400000040 UAN : 101218136223 ESI No :	WD 21.5 EL 0.0 WO 4.0 CL 1.0 HD 1.0 SL 0.0 CO 0.0 RH 0.0 LWP 3.5 ESI 0.0 Pay Days 27.5	Rate	20357		5913				26270					2167					2167	25673 Bank	UNION BANK
				Earn	18059		5245				23304	14.0	3536		27840		0			0			
				Arrear																			
				Total	18059		5245				23304		3536	1000									
56	P1669 1669 01/06/2022 Workers	ANISH KUMAR VIJAYSHANKAR RAM CAD PATTERN OPERATOR SAMPLING A/c No : 0845100400000105 UAN : ESI No :	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	20357		5893				26250										0	31288 Bank	PUNJAB NATIONAL BANK
				Earn	20357		5893				26250	16.0	4038		31288		0			0			
				Arrear																			
				Total	20357		5893				26250		4038	1000									

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PF No : DSNHP0010688000
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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				
57	P1672	MANVI GROVER	WD 25.0	EL 0.0	Rate 22146		5654				27800					1800					1800		ICICI BANK LIMITED
	1672	SUNIL GROVER	WO 4.0	CL 1.0																			
	10/06/2022	HR EXECUTIVE	HD 1.0	SL 0.0	Earn 22146		5654				27800				27800		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	26000	
	Workers	A/c No : 629701096272	LWP 0.0	ESI 0.0																			Bank
		UAN : 101279878877	Pay Days	31.0	Total 22146		5654				27800												
		ESI No :																					
58	P1674	AMAN KUMAR	WD 21.0	EL 0.0	Rate 16792						16792					1658	121				1779		PUNJAB NATIONAL BANK
	01674	SUKHVASI LAL	WO 3.0	CL 0.5																			
	25/06/2022	HELPER	HD 1.0	SL 0.0	Earn 13813						13813	14.0	2260		16073		0			0			
		SPRAY	CO 0.0	RH 0.0	Arrear																	14294	
	Workers	A/c No : 0845100400000123	LWP 5.5	ESI 0.0																			Bank
		UAN : 101689582238	Pay Days	25.5	Total 13813						13813		2260										
		ESI No : 2018707877																					
59	P1685	DILIP KUMAR	WD 25.5	EL 0.0	Rate 24000		12000	4000			40000										0		ICICI BANK LIMITED
	01685	PARMA NAND	WO 4.0	CL 0.5																			
	24/06/2022	PATTERN MASTER	HD 1.0	SL 0.0	Earn 24000		12000	4000			40000				40000		0			0			
		SAMPLING	CO 0.0	RH 0.0	Arrear																	40000	
	Workers	A/c No : 602910110010377	LWP 0.0	ESI 0.0																			Bank
		UAN :	Pay Days	31.0	Total 24000		12000	4000			40000												
		ESI No :																					
60	P1690	SAURABH SINGH	WD 19.0	EL 0.0	Rate 25200		12600	4200			42000										0		PUNJAB NATIONAL BANK
	01690	PRABHAT SINGH	WO 4.0	CL 2.0																			
	11/07/2022	HEAD FOOTWEAR	HD 1.0	SL 0.0	Earn 21135		10568	3523			35226				35226		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	35226	
	Workers	A/c No : 3978000400020322	LWP 5.0	ESI 0.0																			Bank
		UAN :	Pay Days	26.0	Total 21135		10568	3523			35226												
		ESI No :																					
61	P1691	PERMEET BASHIYAN	WD 16.5	EL 0.0	Rate 30000		18000	12000			60000										0		F & F
	01691	AAKASH BASHIYAN	WO 3.0	CL 2.0																			
	01/07/2022	MERCHANDISER	HD 1.0	SL 0.0	Earn 21774		13065	8710			43549				43549		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	43549	
	Workers	A/c No : 0845100100003374	LWP 7.5	ESI 0.0																			F & F
		UAN : 101058548649	Pay Days	22.5	Total 21774		13065	8710			43549												
		ESI No :																					
62	P1698	SHOM PAL SINGH	WD 26.0	EL 0.0	Rate 23500		14100	9400			47000										0		ICICI BANK LIMITED
	1698	AJAI PAL SINGH	WO 4.0	CL 0.0																			
	29/09/2022	ADMIN MANAGER	HD 1.0	SL 0.0	Earn 23500		14100	9400			47000				47000		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	47000	
	Staff	A/c No : 50100423832022	LWP 0.0	ESI 0.0																			Bank
		UAN :	Pay Days	31.0	Total 23500		14100	9400			47000												
		ESI No :																					
63	P1699	SATYENDRA TRIPATHI	WD 16.5	EL 0.0	Rate 23450		14070	9380			46900					2179					2179		PUNJAB NATIONAL BANK
	01699	PRAYAD MADHO TRIPATHI	WO 3.0	CL 3.5																			
	01/10/2022	ACCOUNTS EXECUTIVE	HD 1.0	SL 0.0	Earn 18155		10893	7262			36310				36310		0			0			
		STORE	CO 0.0	RH 0.0	Arrear																	34131	
	Staff	A/c No : 13972011000758	LWP 7.0	ESI 0.0																			Bank
		UAN : 100509245971	Pay Days	24.0	Total 18155		10893	7262			36310												
		ESI No :																					

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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 : **MARCH,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			
64	P1703	SHIV KUMAR	WD 23.0	EL 0.0	Rate 20357		5388				25745					2285					2285		ICICI BANK LIMITED
	001703	KALICHARAN	WO 4.0	CL 1.0																			
	02/01/2023	CHECKER MASTER	HD 1.0	SL 0.0	Earn 19044		5040				24084	16.0	3961		30045		0			0			
		SAMPLING A/c No : 113401509264	CO 0.0	RH 0.0	Arrear																	27760	
	Staff	UAN : 100351359544	LWP 2.0	ESI 0.0																			
		ESI No :	Pay Days	29.0	Total 19044		5040				24084		3961	2000								Bank	
65	P1704	SREEKUMAR R.	WD 7.0	EL 0.0	Rate 31375		18825	12550			62750							1000			1000		PUNJAB NATIONAL BANK
	01704	LATE.SH.K.RAGHAVAN NAIR	WO 2.0	CL 4.0																			
	02/01/2023	ACCOUNT MANAGER	HD 1.0	SL 0.0	Earn 14169		8502	5668			28339				28339		0			0			
		OFFICE A/c No :	CO 0.0	RH 0.0	Arrear																	27339	
	Staff	UAN :	LWP 17.0	ESI 0.0																			
		ESI No :	Pay Days	14.0	Total 14169		8502	5668			28339											Bank	
66	P1705	RAM PRASAD SHARMA	WD 25.0	EL 0.0	Rate 20357						20357					2443	192				2635		ICICI BANK LIMITED
	01705	LATE GHAN SHAYAM SHARMA	WO 4.0	CL 1.0																			
	01/02/2023	IMBOSING MASTER	HD 1.0	SL 0.0	Earn 20357						20357	16.0	3132		25489		0			0			
		GENERAL A/c No : 004601508612	CO 0.0	RH 0.0	Arrear																	22854	
	Staff	UAN : 100302028796	LWP 0.0	ESI 0.0																			
		ESI No : 2005660151	Pay Days	31.0	Total 20357						20357		3132	2000								Bank	
67	P1706	MAHKAR SINGH	WD 22.0	EL 0.0	Rate 22146						22146										0		PUNJAB NATIONAL BANK
	01706	RAMPAL SINGH	WO 4.0	CL 3.0																			
	01/02/2023	STORE KEEPER	HD 1.0	SL 0.0	Earn 21432						21432				21432		0			0			
		STORE A/c No : 13972121004646	CO 0.0	RH 0.0	Arrear																	21432	
	Workers	UAN :	LWP 1.0	ESI 0.0																			
		ESI No :	Pay Days	30.0	Total 21432						21432											Bank	
68	P1708	GURPREET KAUR	WD 26.0	EL 0.0	Rate 62000		37200	24800			124000										0		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 A/c No : 777701260663	CO 0.0	RH 0.0	Arrear																	124000	
	Workers	UAN :	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total 62000		37200	24800			124000											Bank	
69	P1709	AVNIT KAUR PUNIHANI	WD 26.0	EL 0.0	Rate 60000		36000	24000			120000										0		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 A/c No : 777701290370	CO 0.0	RH 0.0	Arrear																	120000	
	Workers	UAN :	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total 60000		36000	24000			120000											Bank	
70	P1710	JASPREET KAUR	WD 26.0	EL 0.0	Rate 60000		36000	24000			120000										0		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 A/c No : 179501000001027	CO 0.0	RH 0.0	Arrear																	120000	
	Workers	UAN :	LWP 0.0	ESI 0.0																			
		ESI No :	Pay Days	31.0	Total 60000		36000	24000			120000											Bank	

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SALARY REGISTER FOR THE MONTH OF : **MARCH,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
71	P1715	AMIT KUMAR	WD 20.0	EL 0.0	Rate 18500						18500					1647	114				1761		PUNJAB NATIONAL BANK
	01715	HORI LAL	WO 3.0	CL 0.0																			
	09/03/2023	CHECKER	HD 0.0	SL 0.0	Earn 13726						13726	2.0	356		15082		0			0			
		FINISHING A/c No : 0845100100003383	CO 0.0	RH 0.0	Arrear																	13321	
	Workers	UAN : 101170166904	LWP 0.0	ESI 0.0																			
		ESI No : 2006214682	Pay Days 23.0		Total 13726						13726		356	1000								Bank	
72	P1716	SATISH KUMAR	WD 20.0	EL 0.0	Rate 18500						18500					1647	106				1753		PUNJAB NATIONAL BANK
	01716	POKH PAL	WO 3.0	CL 0.0																			
	09/03/2023	HELPER	HD 0.0	SL 0.0	Earn 13726						13726	2.0	356		14082		0			0			
		FINISHING A/c No : 13972413000866	CO 0.0	RH 0.0	Arrear																	12329	
	Workers	UAN : 100341169955	LWP 0.0	ESI 0.0																			
		ESI No : 2005643589	Pay Days 23.0		Total 13726						13726		356									Bank	
73	P1717	SURESH KUMAR	WD 20.0	EL 0.0	Rate 16792						16792					1495	123				1618		PUNJAB NATIONAL BANK
	01717	OM PRAKASH	WO 3.0	CL 0.0																			
	09/03/2023	HELPER	HD 0.0	SL 0.0	Earn 12459						12459	12.0	1938		16397		0			0			
		FINISHING A/c No : 0845100100002922	CO 0.0	RH 0.0	Arrear																	14779	
	Workers	UAN : 101169983842	LWP 0.0	ESI 0.0																			
		ESI No : 2013874020	Pay Days 23.0		Total 12459						12459		1938	2000								Bank	
74	P1718	NAJAMUDDIN	WD 19.0	EL 0.0	Rate 20357						20357					1734	112				1846		UNION BANK
	01718	VAHID	WO 3.0	CL 0.0																			
	10/03/2023	MASTER	HD 0.0	SL 0.0	Earn 14447						14447	2.0	391		14838		0			0			
		FINISHING A/c No : 520451007725101	CO 0.0	RH 0.0	Arrear																	12992	
	Workers	UAN : 100258148482	LWP 0.0	ESI 0.0																			
		ESI No : 2012625543	Pay Days 22.0		Total 14447						14447		391									Bank	
75	P1719	RADHA KRISHNA	WD 19.0	EL 0.0	Rate 16792						16792					1430	119				1549		PUNJAB NATIONAL BANK
	01719	VIKRAM SINGH	WO 3.0	CL 0.0																			
	10/03/2023	HELPER	HD 0.0	SL 0.0	Earn 11917						11917	12.0	1938		15855		0			0			
		FINISHING A/c No : 0845100100002931	CO 0.0	RH 0.0	Arrear																	14306	
	Workers	UAN : 101364901599	LWP 0.0	ESI 0.0																			
		ESI No : 2017339246	Pay Days 22.0		Total 11917						11917		1938	2000								Bank	
76	P1720	KAUSHAL KUMAR	WD 19.0	EL 0.0	Rate 16792						16792					1430	92				1522		PUNJAB NATIONAL BANK
	01720	RANVIR SINGH CHAUHAN	WO 3.0	CL 0.0																			
	10/03/2023	HELPER	HD 0.0	SL 0.0	Earn 11917						11917	2.0	323		12240		0			0			
		FINISHING A/c No : 06192413000208	CO 0.0	RH 0.0	Arrear																	10718	
	Workers	UAN : 100967043577	LWP 0.0	ESI 0.0																			
		ESI No : 2014461030	Pay Days 22.0		Total 11917						11917		323									Bank	
77	P1721	NITISH KUMAR	WD 19.0	EL 0.0	Rate 16792						16792					1430	92				1522		PUNJAB NATIONAL BANK
	01721	HARI KISHAN PANDIT	WO 3.0	CL 0.0																			
	10/03/2023	HELPER	HD 0.0	SL 0.0	Earn 11917						11917	2.0	323		12240		0			0			
		FINISHING A/c No : 0845100100002968	CO 0.0	RH 0.0	Arrear																	10718	
	Workers	UAN : 101400328032	LWP 0.0	ESI 0.0																			
		ESI No : 2018183690	Pay Days 22.0		Total 11917						11917		323									Bank	

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SALARY REGISTER FOR THE MONTH OF : **MARCH,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							
78	P1722	SHAILENDRA SINGH	WD 19.0	EL 0.0	Rate 16792						16792					1430	92				1522		PUNJAB NATIONAL BANK
	01722	RAJENDRA SINGH	WO 3.0	CL 0.0																			
	10/03/2023	HELPER	HD 0.0	SL 0.0	Earn 11917						11917	2.0	323		12240		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	10718	
	Workers	A/c No : 0845100400000031	LWP 0.0	ESI 0.0																			
		UAN : 101136675855			Total 11917						11917		323									Bank	
		ESI No : 2014704773	Pay Days	22.0																			
79	P1723	AHIBARAN SINGH	WD 19.0	EL 0.0	Rate 18500						18500					1575	102				1677		PUNJAB NATIONAL BANK
	01723	HET SINGH CHAUHAN	WO 3.0	CL 0.0																			
	10/03/2023	CHECKER	HD 0.0	SL 0.0	Earn 13129						13129	2.0	356		13485		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	11808	
	Workers	A/c No : 06192413000209	LWP 0.0	ESI 0.0																			
		UAN : 100074453348			Total 13129						13129		356									Bank	
		ESI No : 2012096684	Pay Days	22.0																			
80	P1724	GANESH KUMAR	WD 14.0	EL 0.0	Rate 18500						18500					1146	75				1221		PUNJAB NATIONAL BANK
	01724	MEVALAL	WO 2.0	CL 0.0																			
	15/03/2023	HELPER	HD 0.0	SL 0.0	Earn 9548						9548	2.0	356		9904		0			0			
		FINISHING	CO 0.0	RH 0.0	Arrear																	8683	
	Workers	A/c No : 13972413000868	LWP 1.0	ESI 0.0																			
		UAN : 101555865981			Total 9548						9548		356									Bank	
		ESI No : 2013271959	Pay Days	16.0																			
81	P1725	RITIK KUMAR CHOURASIYA	WD 10.5	EL 0.0	Rate 9000						9000					435	28				463		CENTRAL BANK INDIA
	01725	PRAMOD KUMAR CHOURASIYA	WO 2.0	CL 0.0																			
	15/03/2023	DESIGER TRAINEE	HD 0.0	SL 0.0	Earn 3629						3629				3629		0			0			
		OFFICE - 2	CO 0.0	RH 0.0	Arrear																	3166	
	Workers	A/c No : 3437254357	LWP 4.5	ESI 0.0																			
		UAN :			Total 3629						3629											Bank	
		ESI No : 2018967990	Pay Days	12.5																			
82	P1726	KULDEEP GAIROLA	WD 2.0	EL 0.0	Rate 37500		22500	15000			75000					290					290		ICICI BANK LIMITED
	01726	BACHI RAM GAIROLA	WO 0.0	CL 0.0																			
	30/03/2023	MERCHANDISER	HD 0.0	SL 0.0	Earn 2419		1452	968			4839				4839		0			0			
		OFFICE	CO 0.0	RH 0.0	Arrear																	4549	
	Workers	A/c No : 244801513506	LWP 0.0	ESI 0.0																			
		UAN : 100197538927			Total 2419		1452	968			4839											Bank	
		ESI No :	Pay Days	2.0																			
		Total	P.Days	2261.0	Rate 2046994		641809	263421			2952224										191814	2590649	
			W.Days	1835.0	Earn 1852675		593052	234362			2680089												
					Arrear																		
					Total							352.0	71374			126226	3588	52000	10000				
							593052	234362			2680089		71374	31000	2782463		0				0		

	Emps	Wages	Empe	Empr	Empr(3.67)	Empr(8.33)
Esi	30	476561	3588	15489	33606	60574
PF	60	1051852	126226	94180		
VPF	0				PF Admin	5259
W.Fund	0		0	0	Charges .50%	

Bank 2547100 **Cheque** 0 **Cash** 0 **NEFT** 0.00 **RTGS** 0.00 **F & F** 43549

Prepared By Checked By Authorised By Approved By