

**SNG SECURITIES AND PLACEMENTS**

D-34, 100 FOOTA ROAD, CHATTARPUR HILLS NEW DELHI-110074  
CSOI KG MARG

Firm PF Number DS-935739  
Firm ESIC Number

Salary / Wages Register for the month of May, 2019

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S.No. ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY SALL	UNIFORM ALW 2 INCENTI BONUS Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SALL	UNIFORM ALW 2 INCENTIV BONUS OT.AMT	LEAVE ARREAR WASHIN ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIF Total					
1	DHANI RAM		15400	0	26.00	0.00	15400	0	0	0	0	1800	0	1250		
0000049	RAGHUBEER SINGH		0	0	4.00	1.00	0	0	0	0	0	270.00	0	550		
	S/G		0	0	0.00	0.00	0	0	0	0	0	0	0	731.50		
	DS-935739/12094	100992077558	0	0	0.00	31.00	0	0	0	0	0	0.00	0	0.00		
	2016414223	14/12/2016	0	15400	0.00	0.00	0	0	0	0	0	0.00	2070.00	2531.50	13330.00	
2	RAM SANJWAN PANDEY		15400	0	0.00	0.00	0	0	0	0	0	0	0	0		
0000050	TRIVENT PANDEY		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0		
	DS-935739/12152	100992078134	0	0	0.00	31.00	0	0	0	0	0	0	0	0.00		
	1105226860	01/12/2016	0	15400	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	
3	CHANDAN KUMAR SHUKLA		15400	0	0.00	0.00	0	0	0	0	0	0	0	0		
0000630	PREM SHANKAR SHUKLA		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0		
	DS-935739/12607	101275492467	0	0	0.00	31.00	0	0	0	0	0	0	0	0.00		
	2017098823	02/03/2018	0	15400	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	
4	KAMLESH KUMAR KAMAL		20470	0	0.00	0.00	0	0	0	0	0	0	0	0		
0001003	KISHORI SINGH		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0		
	S/G		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00		
	DS-935739/12589	101249301926	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00		
	2017030208	01/01/2018	0	20470	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	
5	SURENDRA KUMAR		15400	0	0.00	0.00	0	0	0	0	0	0	0	0		
0001026	LALDEV RAM		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0		
	S/G		0	0	0.00	31.00	0	0	0	0	0	0	0	0.00		
	DS-935739/12600	101275466905	0	0	0.00	0.00	0	0	0	0	0	0.00	0	0.00		
	2017098959	01/03/2018	0	15400	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	
6	ABHEY SHANKAR SHUKLA		15400	0	0.00	0.00	0	0	0	0	0	0	0	0		
0001055	RADHE SHYAM SHUKLA		0	0	0.00	0.00	0	0	0	0	0	0.00	0	0		
	DS-935739/12630	100750683559	0	0	0.00	31.00	0	0	0	0	0	0	0	0.00		
	2016198069	01/05/2018	0	15400	0.00	0.00	0	0	0	0	0	0.00	0.00	0.00	0.00	
7	SATPAL SINGH		15400	0	26.00	0.00	15400	0	0	0	0	1800	0	1250		
0001057	DARYAY SINGH		0	0	4.00	1.00	0	0	0	0	270.00	0	550			
	S/G		0	0	0.00	0.00	0	0	0	0	0	0	0	731.50		
	DS-935739/12629	101189236612	0	0	0.00	31.00	0	0	0	0	0	0	0	0.00		
	2017176380	01/05/2018	0	15400	0.00	0.00	0	0	0	0	0	0.00	2070.00	2531.50	13330.00	
8	SANJAY SHRIVASTAV		16962	0	4.00	0.00	2189	0	0	0	232	0	161			
0001084	BRAJESH SHRIVASTAV		0	0	0.00	0.00	0	0	0	0	39.00	0	71			
	SUPERVISOR		0	0	0.00	27.00	0	0	0	0	0	0	103.98			
	DS-935739/	101189742235	0	0	0.00	4.00	0	0	0	0	0	0	0.00	0.00		
	2017220359	01/06/2018	0	16962	0.00	0.00	0	0	0	0	0.00	0.00	271.00	335.98	1918.00	



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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate				Attendance			Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp			
		BASIC	H.R.A.	CONVEY SALL	UNIFORM ALW 2 INCENTI BONUS	W.D.	H.D.	C.L.	OT.HR	BASIC	H.R.A.	CONVEY. SALL	UNIFORM ALW 2 INCENTIV BONUS OT.AMT	E.P.F.	E.S.I.C.	ADVAN.				V.P.F. I.TAX UNIF	Total	
0000057	1 MANOJ KUMAR SINGH RAM KARAN SINGH DS-935739/12119 2016414258 01/12/2016	16962	0	0	0	26.00	0.00	16962	0	0	0	0	16962	0	0	0	0	0	1250	14865.00		
0000059	2 NIRMAL BHUJEL JEET BAHADUR BHUJEL DS-935739/12243 2016482390 30/01/2017	16962	0	0	0	26.00	0.00	16962	0	0	0	0	16962	0	0	0	0	0	1250	14865.00		
0000060	3 ALOK KUMAR PRAKASH SINGH S/G DS-935739/12208 2016414739 01/12/2016	15400	0	0	0	0.00	0.00	15400	0	0	0	0	15400	0	0	0	0	0	0	0.00	14865.00	
0000065	4 HEMANT SINGH BAKEET SINGH S/G DS-935739/12102 2016414720 01/12/2016	15400	0	0	0	17.00	0.00	15400	10432	0	0	0	10432	0	0	0	0	0	846	9030.00		
0000066	5 JITENDRA SHIV BNNAOUR SINGH DS-935739/12244 2016470361 06/01/2017	15400	0	0	0	26.00	0.00	15400	0	0	0	0	15400	0	0	0	0	0	1250	13330.00		
0000067	6 JASHVIR SINGH ANAR SINGH DS-935739/12106 2016414382 01/12/2016	15400	0	0	0	26.00	0.00	15400	0	0	0	0	15400	0	0	0	0	0	1250	13330.00		
0000068	7 LAXMAN SURENDER SINGH DS-935739/12114 2016414553 01/12/2016	15400	0	0	0	15.00	0.00	15400	8942	0	0	0	8942	0	0	0	0	0	726	7740.00		
0000070	8 MANOJ KUMAR YADAV FULBATAN YADAV DS-935739/12121 2016414883 02/12/2016	15400	0	0	0	26.00	0.00	15400	15400	0	0	0	15400	0	0	0	0	0	1250	13330.00		

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S.No. ID #	Particulars			Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.		BASIC H.R.A. CONVEY SALL	UNIFORM ALW 2 INCENTI BONUS Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SALL	UNIFORM ALW 2 INCENTIV BONUS OT.AMT	LEAVE ARREAR WASHIN ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFERE	V.P.F. I.TAX UNIF	Total	Total				
9 0000074	RAJESH KUMAR RAM SAJEEVAN	100992078083 23/12/2016		15400 0 0 0	0 0 0 15400	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	9439 0 0 0	0 0 0 0	0 0 0 0	1103 166.00 0	0 0 0	0 0 0	0 0 0	766 337 448.35 0.00	8170.00		
10 0000075	RAM SEVAK RAM SAJEEVAN	100992078147 23/12/2016		15400 0 0 0	0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0	0 0 0 0	1800 270.00 0	0 0 0	0 0 0	0 0 0	1250 550 731.50 0.00	13330.00		
11 0000076	RAVINDRA BADRI LAL	100992078201 01/12/2016		15400 0 0 0	0 0 0 15400	21.00 3.00 0.00 0.00 0.00	0.00 1.00 6.00 25.00	12419 0 0 0	0 0 0 0	0 0 0 0	1452 218.00 0	0 0 0	0 0 0	0 0 0	1008 444 589.90 0.00	10749.00		
12 0000077	RAVINDRA SINGH DHARMENDER SINGH	100992078217 01/12/2016		15400 0 0 0	0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0	0 0 0 0	1800 270.00 0	0 0 0	0 0 0	0 0 0	1250 550 731.50 0.00	13330.00		
13 0000078	VIMAL KISHOR BIRE SINGH	100992078548 01/12/2016		15400 0 0 0	0 0 0 15400	16.00 3.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	9439 0 0 0	0 0 0 0	0 0 0 0	1103 166.00 0	0 0 0	0 0 0	0 0 0	766 337 448.35 0.00	8170.00		
14 0000079	VIRENDRA KUMAR YADAV SHIV SHANKAR YADAV	100992078609 02/12/2016		15400 0 0 0	0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0	0 0 0 0	1800 270.00 0	0 0 0	0 0 0	0 0 0	1250 550 731.50 0.00	13330.00		
15 0000081	VIRENDRA KUMAR YADAV BADRI PRASAD	101048295351 04/02/2017		15400 0 0 0	0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0	0 0 0 0	1800 270.00 0	0 0 0	0 0 0	0 0 0	1250 550 731.50 0.00	13330.00		
16 0000085	ANROODH KUMAR MISHRA BHOENDER THAKUR	100988579539 01/12/2016		15400 0 0 0	0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0	0 0 0 0	1800 270.00 0	0 0 0	0 0 0	0 0 0	1250 550 731.50 0.00	13330.00		

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	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.		BASIC H.R.A. CONVEY SALL	UNIFORM ALW 2 INCENTI BONUS Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SALL	UNIFORM ALW 2 INCENTIV BONUS OT.AMT	LEAVE ARREAR WASHIN ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX UNIF	Total							
0000086	17 SURENDRA NATH YADAV SHIV SHANKAR YADAV	101074194942 2016634319 01/03/2017		15400 0 0 0	0 0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 15400	1800 270.00 0 0.00	0 0 0 0	0 0 0 0 2070.00	1250 550 731.50 0.00	0 0 0 0 13330.00					
0000094	18 SAURABH OM VEER SINGH	101117763355 2016727691 01/05/2017		15400 0 0 0	0 0 0 0 15400	15.00 3.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 8942	1045 157.00 0 0.00	0 0 0 0	0 0 0 0 2070.00	726 319 424.75 0.00	0 0 0 0 7740.00					
0000095	19 AWADHESH KUMAR SUNDER LAL S/G	101117765996 2016727699 01/05/2017		15400 0 0 0	0 0 0 0 15400	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 15400	1800 270.00 0 0.00	0 0 0 0	0 0 0 0 2070.00	1250 550 731.50 0.00	0 0 0 0 13330.00					
0000707	20 SANJAY KUMAR GOPAL KRISHAN	100636879733 2015902338 01/10/2015		15400 0 0 0	0 0 0 0 15400	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 15400	0 0 0 0 0.00	0 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00	0 0 0 0 0.00					
0000981	21 SANTOSH KUMAR YADAV MAHESH YADAV	101232059362 2016991993 20/12/2017		15400 0 0 0	0 0 0 0 15400	8.00 1.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 4471	523 79.00 0 0.00	0 0 0 0	0 0 0 0 602.00	363 160 212.37 0.00	0 0 0 0 3869.00					
0001016	22 HIRA MANI PATHAK RAMAYAN PRASAD PATHAK	100637139754 2016634364 01/03/2018		15400 0 0 0	0 0 0 0 15400	7.00 1.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 3974	465 70.00 0 0.00	0 0 0 0	0 0 0 0 535.00	322 143 188.77 0.00	0 0 0 0 3439.00					
0001036	23 PUSTAMOHAN SINGHA ANADI SINGHA	101290746618 2017136716 01/04/2018		15400 0 0 0	0 0 0 0 15400	21.00 3.00 0.00 0.00 0.00	0.00 1.00 6.00 25.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 12419	1452 218.00 0 0.00	0 0 0 0	0 0 0 0 1670.00	1008 444 589.90 0.00	0 0 0 0 10749.00					
0001042	24 SUDAMA SINGH UGAL KISHOR SINGH	101206757185 2017136755 06/04/2018		15400 0 0 0	0 0 0 0 15400	15.00 2.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	15400 0 0 0	0 0 0 0 0	0 0 0 0 8445	987 148.00 0 0.00	0 0 0 0	0 0 0 0 1135.00	685 302 401.14 0.00	0 0 0 0 7310.00					



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		BASIC H.R.A. CONVEY SALL	UNIFORM ALW 2 BONUS Total	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SALL	UNIFORM ALW 2 INCENTIV BONUS OT AMT	LEAVE ARREAR WASHIN ARREAR Total	E.P.F. E.S.I.C. ADVAN.	V.P.F. I.TAX UNIF Total	E.P.F. E.S.I.C. ADVAN.	LWFEE Total					
0001250	SUNIL SINGH GUARD DS-935739/ 2017389950	15400 0 0 0 15400	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	0.00	
0001251	PANKAJ KUMAR SINGH UDAY NARAYAN SINGH GUARD DS-935739/ 2017419253	15400 0 0 0 15400	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 270.00 0 0 0	0 0 0 0 0	1250 550 731.50 0.00 2531.50	13330.00		
0001252	SHAILENDRA SINGH VIJAY SINGH GUARD DS-935739/ 2017419255	15400 0 0 0 15400	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 0.00	0		
0001253	VINAY KUMAR SINGH NAGESHWER PRASAD SINGH SUPERVISOR DS-935739/ 2017419261	16962 0 0 0 16962	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00 0.00	16962 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	16962 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0.00 0 0 0	0 0.00 0 0 0	0 0 0.00 0.00 0.00	0.00		
0001254	SUMESH KUMAR YADAV BHAGWATI PRASAD YADAV GUARD DS-935739/ 2017354269	15400 0 0 0 15400	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 270.00 0 0 0	0 0 0 0 0	1250 550 731.50 0.00 2531.50	13330.00		
0001258	SUBHASH YADAV GIRAJA YADAV S/G DS-935739/12781 2017307380	15400 0 0 0 15400	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 270.00 0 0 0	0 0 0 0 0	1250 550 731.50 0.00 2531.50	13330.00		
0001784	NEERAJ KUMAR AJVENDRA SINGH S/G DS-935739/12979 2017522899	15400 0 0 0 15400	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 270.00 0 0 0	0 0 0 0 0	1250 550 731.50 0.00 2531.50	13330.00		
0004093	PUSHKAR SHUKLA RAHDEY SHYAM S/G DS-935739/13031 2017522904	15400 0 0 0 15400	0 0 0 0 0	26.00 4.00 0.00 0.00 0.00	0.00 1.00 0.00 31.00 0.00	15400 0 0 0 0	0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	15400 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 270.00 0 0 0	0 0 0 0 0	1250 550 731.50 0.00 2531.50	13330.00		

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		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J	BASIC H.R.A. CONVEY SALL	UNIFORM ALW 2 INCENTI BONUS Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SALL	UNIFORM ALW 2 INCENTIV BONUS OT.AMT	LEAVE ARREAR WASHIN ARREAR Total	E.P.F. E.S.I.C. ADVAN. LW/FEE	V.P.F. I.TAX UNIF Total						
41	0004171	SUDRA DEVI SHYAM KISHOR SINGH GUARD DS-935739/0013152 2017592342	01/04/2019	15400 0 0 0	0 0 0 0	23.00 4.00 0.00 0.00	0.00 1.00 3.00 28.00	13910 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1129 497 660.73 0.00	12040.00			
42	0004203	RAJESH DEVI RAJENDAR S/G DS-935739/0013150 2017592339	05/04/2019	15400 0 0 0	0 0 0 0	12.00 1.00 0.00 0.00	0.00 0.00 18.00 13.00	6458 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	524 231 306.76 0.00	5589.00			
43	0004225	RAMMOHAN SINGH BRIJENDRA SINGH S/G DS-935739/13123 2017556353	01/03/2019	15400 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	2484 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	202 88 117.99 0.00	2150.00			
44	0004287	CHANDRA PRAKASH HARNARAYAN GUARD DS-935739/0013153 2017592346	01/04/2019	15400 0 0 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 1.00 0.00 31.00	15400 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1250 550 731.50 0.00	13330.00			
45	0004324	NEERAJ KUMAR LAKHAN SINGH S/G DS-935739/ 15/05/2019	15/05/2019	15400 0 0 0	0 0 0 0	13.00 2.00 0.00 0.00	0.00 0.00 2.00 15.00	7452 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	605 266 353.97 0.00	6450.00			
46	0004325	ISHWAR SINGH S/G DS-935739/ 10/05/2019	10/05/2019	15400 0 0 0	0 0 0 0	16.00 3.00 0.00 0.00	0.00 0.00 3.00 19.00	9439 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	766 337 448.35 0.00	8170.00			
		<b>Total</b>						481130 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	55801 8440.00 0 0	38748 17053 22853.71 0.00	416889.00			