

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

PF Code No. : **DLCPM1559012000**
 ESI Code No. : **11001233850001019**

SALARY REGISTER FOR THE MONTH OF : APRIL, 2019

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No./Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL								SALARY	OVERTIME		GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER				
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER	LEAVE		HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction						
																									Rate ->	Earn ->	Arrear->	Total ->
1	DS21001	SHANKAR SHARMA BASANTA SHARMA SUPERVISOR HOUSE KEEPING 2014298437 100006311262 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	16962	4200	0	0			583	406	22151			22151	2035	388			2423	19,728.00	Transfer 107810100012604 ANDHR				
						Earn ->	16962	4200	0	0			583	406											22151			
						Arrear->																						
						Total ->	16962	4200	0	0	0	0	583	406											22151			
2	DS21002	SATYENDER KUMAR CHANDER SINGH SUPERVISOR HOUSE KEEPING 2017191369 100565039919 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	16962	4200	0	0			583	406	22151			22151	2035	388			2423	19,728.00	Transfer 17200170012926 PUNJA				
						Earn ->	16962	4200	0	0			583	406											22151			
						Arrear->																						
						Total ->	16962	4200	0	0	0	0	583	406											22151			
3	DS21004	SUNEETA DEVI W/O VIJAY KUMAR GDA NURSING 6926133606 101275792861 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer 6511998447 INDIA				
						Earn ->	14000	0	0	0			583	269											14852			
						Arrear->																						
						Total ->	14000	0	0	0	0	0	583	269											14852			
4	DS21005	PARVEEN BANO RAMZAAAN KHAN GDA NURSING 6713015098 100565371022 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer 90142180019974 SYEND				
						Earn ->	14000	0	0	0			583	269											14852			
						Arrear->																						
						Total ->	14000	0	0	0	0	0	583	269											14852			
5	DS21007	VIJETA SATISH GDA NURSING 1115476793 101415098116 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	27.0	Rate ->	14000	0	0	0			583	269	14852			13367	1512	234			1746	11,621.00	Transfer 2018101019895 CANAR				
						Earn ->	12600	0	0	0			525	242											13367			
						Arrear->																						
						Total ->	12600	0	0	0	0	0	525	242											13367			
6	DS21008	JYOTI SINGH RAMESH SINGH GDA NURSING 1115476799 101328905757 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0			583	269	14852			14357	1624	252			1876	12,481.00	Transfer 488902010375513 UNION				
						Earn ->	13533	0	0	0			564	260											14357			
						Arrear->																						
						Total ->	13533	0	0	0	0	0	564	260											14357			
7	DS21009	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA NURSING 2013299804 100396349873 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	587	0	0			583	280	15450			15450	1680	271			1951	13,499.00	Transfer 50267849436 ALLAH				
						Earn ->	14000	587	0	0			583	280											15450			
						Arrear->																						
						Total ->	14000	587	0	0	0	0	583	280											15450			
8	DS21010	SHEELA DEVI W/O RAMESH KUMAR GDA NURSING 2016910139 101200312471 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer 50100157672456 HDFC				
						Earn ->	14000	0	0	0			583	269											14852			
						Arrear->																						
						Total ->	14000	0	0	0	0	0	583	269											14852			
9	DS21011	KAVITA NEGI BISHAN SINGH GDA NURSING 1115476843 101142847180 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer 50160009470622 BANDH				
						Earn ->	14000	0	0	0			583	269											14852			
						Arrear->																						
						Total ->	14000	0	0	0	0	0	583	269											14852			
10	DS21012	RAM DUTT BHATT G D BHATT DRIVER NURSING 2016872716 101183277979 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15400	11350	0	0			583	514	27847			27847	1848	438			2286	25,561.00	Transfer 909010041224457 AXIS				
						Earn ->	15400	11350	0	0			583	514											27847			
						Arrear->																						
						Total ->	15400	11350	0	0	0	0	583	514											27847			

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					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER	LEAVE	SALARY	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction				
11	DS21013	JYOTI LALIT KUMAR KALRA GDA NURSING 1115476860 101376411729 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer 90142010342957			
					Earn ->	14000	0	0	0			583	269	14852													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
12	DS21014	SUNNY SINGH SURAJ SINGH GDA NURSING 1115476873 100984623440 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer 502001141004132			
					Earn ->	14000	0	0	0			583	269	14852													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
13	DS21015	KHUSHBOO BHARDWAJ RAJ KISHORE BHARDWAJ GDA NURSING 1115476893 100470470441 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Cheque 50283480536			
					Earn ->	14000	0	0	0			583	269	14852													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
14	DS21016	KIRAN KUMARI RAM SEVAK GDA NURSING 1115476905 101415098100 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer STATE 35269414905			
					Earn ->	14000	0	0	0			583	269	14852													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
15	DS21017	AMRITA DEVI RAVI RANJAN GDA NURSING 1115476932 101415098137 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer SARVA 77870101008115			
					Earn ->	14000	0	0	0			583	269	14852													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
16	DS21018	PREMVATI NIHAL SINGH GDA NURSING 2015709363 100507233785 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	Transfer PUNJA 88100150012382			
					Earn ->	14000	0	0	0			583	269	14852													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
17	DS21020	RESHMA ZAKIR GDA NURSING 6925340106 100623273567 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 11.0	19.0	Rate ->	14000	0	0	0			583	269	14852			9406	1064	165			1229	8,177.00	Transfer CORPO 520441028139333			
					Earn ->	8867	0	0	0			369	170	9406													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
18	DS21021	NEELAM VERMA SURESH VERMA GDA NURSING 1115477019 101415098144 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0			583	269	14852			14357	1624	252			1876	12,481.00	Transfer SYNDI 90142010324844			
					Earn ->	13533	0	0	0			564	260	14357													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
19	DS21022	JASVANT SINGH NIRANJAN PRASAD GDA NURSING 1115477030 101415109266 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0			583	269	14852			14357	1624	252			1876	12,481.00	Transfer PUNJA 02700150013887			
					Earn ->	13533	0	0	0			564	260	14357													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						
20	DS21023	MEENA THAPA DEV THAPA GDA NURSING 1115477058 101387848465 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	14000	0	0	0			583	269	14852			13862	1568	243			1811	12,051.00	Transfer STATE 37341041821			
					Earn ->	13067	0	0	0			544	251	13862													
					Arrear->																						
					HD 0.0																						
					LV 0.0																						

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER		LEAVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction
21	DS21024	SACHIN SRIVASTAVA VIJAY PRAKASH SRIVASTAVA GDA NURSING 1115477084 101200312444 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	BANK Transfer 74311821000035C
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
22	DS21025	SHEELA DEEPAK KUMAR GDA NURSING 2014803146 101274455796 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	DENA Transfer 130410033036
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
23	DS21026	SHEETAL BHARTI NARENDER BHARTI GDA NURSING 2016913340 100349756191 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	STATE Transfer 37201366248
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
24	DS21027	POOJA RAM SINGH GDA NURSING 1115477109 101290142201 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	27.0	Rate ->	14000	0	0	0			583	269	14852			13367	1512	234			1746	11,621.00	BANK Transfer 506110110007411
						12600	0	0	0			525	242	13367										
						12600	0	0	0	0	0	525	242	13367										
						12600	0	0	0	0	0	525	242	13367										
25	DS21028	KAJAL DEVI SHARAN GDA NURSING 1115477120 101352868560 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	VIJAY Transfer 507401141001375
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
26	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA NURSING 1115477354 101415098074 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	SYEND Transfer 90142210026840
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
27	DS21030	SUMAN RAM VEER GDA NURSING 2017088684 101274455783 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	20.0	Rate ->	14000	7000	0	0			583	403	21986			14658	1120	257			1377	13,281.00	BANK Transfer 60209530365
						9333	4667	0	0			389	269	14658										
						9333	4667	0	0	0	0	389	269	14658										
						9333	4667	0	0	0	0	389	269	14658										
28	DS21031	RAVI RANJAN DINESH LAL GDA NURSING 2017015279 101415098088 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	14000	0	0	0			583	269	14852			13862	1568	243			1811	12,051.00	VIJAY Transfer 500601141001496
						13067	0	0	0			544	251	13862										
						13067	0	0	0	0	0	544	251	13862										
						13067	0	0	0	0	0	544	251	13862										
29	DS21032	POOJA RAMKHILAWAN GDA NURSING 1115477343 101179146715 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	14000	0	0	0			583	269	14852			13862	1568	243			1811	12,051.00	STATE Transfer 36899742942
						13067	0	0	0			544	251	13862										
						13067	0	0	0	0	0	544	251	13862										
						13067	0	0	0	0	0	544	251	13862										
30	DS21033	DHARPAL SINGH HUKAM SINGH GDA NURSING 2017099953 101275736900 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385			2065	19,921.00	ALLAH Transfer 50437972070
						14000	7000	0	0			583	403	21986										
						14000	7000	0	0	0	0	583	403	21986										
						14000	7000	0	0	0	0	583	403	21986										

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER		LEAVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction	
						Rate ->	Earn ->	Arrear->	Total ->																
31	DS21034	POONAM KUMARI BHUPENDRA SINGH GDA NURSING 1115477332 100914404653 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate -> Earn -> Arrear-> Total ->	14000 13533 13533	0 0 0	0 0 0	0 0 0	0 0 0	583 564 564	269 260 260	14852 14357 14357									1876	12,481.00	UNION Transfer 577802010011021	
32	DS21035	RANI KUMARI VIJAY SHAH GDA NURSING 1115477325 101363041862 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate -> Earn -> Arrear-> Total ->	14000 13533 13533	0 0 0	0 0 0	0 0 0	0 0 0	583 564 564	269 260 260	14852 14357 14357									1876	12,481.00	CENTR Transfer 3536478613	
33	DS21036	LAXMI KUMARI UTTAM CHANDRA GORH GDA NURSING 1115477315 101168487200 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0	0 0 0	0 0 0	583 583 583	269 269 269	14852 14852 14852			1680	260					1940	12,912.00	CORPO Transfer 520101040067447	
34	DS21037	ARCHNA GHAN SHYAM NIGAM GDA NURSING 1115477308 101290142229 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 12.0	18.0	Rate -> Earn -> Arrear-> Total ->	14000 8400 8400	0 0 0	0 0 0	0 0 0	0 0 0	583 350 350	269 161 161	14852 8911 8911			1008	156					1164	7,747.00	state Transfer 34711348696	
35	DS21038	BABITA VIJAY PAL GDA NURSING 1115477297 101175050892 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 4.0	26.0	Rate -> Earn -> Arrear-> Total ->	14000 12133 12133	0 0 0	0 0 0	0 0 0	0 0 0	583 505 505	269 233 233	14852 12871 12871			1456	226					1682	11,189.00	CORPO Transfer 52010105112148C	
36	DS21040	MANSHARAM NEPAL SINGH GDA NURSING 1115477384 101153871748 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate -> Earn -> Arrear-> Total ->	14000 13533 13533	0 0 0	0 0 0	0 0 0	0 0 0	583 564 564	269 260 260	14852 14357 14357			1624	252					1876	12,481.00	SYNDI Transfer 90142010342310	
37	DS21041	KALPANA G. C. MAN SINGH GDA NURSING 1115477206 101338520193 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0	0 0 0	0 0 0	583 583 583	269 269 269	14852 14852 14852			1680	260					1940	12,912.00	ALLAH Transfer 50143062097	
38	DS21042	ABHISHEK CHAUHAN MAHENER SINGH CHAUHAN RUNER BOY HOUSE KEEPING 1115479546 100722802657 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	15400 15400 15400	750 750	0 0	0 0	0 0	0 0	583 583 583	310 310 310	17043 17043 17043			1848	299	10000				12147	4,896.00	STATE Transfer 20207592583
39	DS21043	INDRESH OMI LAL GDA NURSING 1115483041 100167499531 DLCPM1559012000 05-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate -> Earn -> Arrear-> Total ->	14000 13533 13533	587 567	0 0	0 0	0 0	0 0	583 564 564	280 271 271	15450 14935 14935			1624	262					1886	13,049.00	SYNDI Transfer 90942210007346
40	DS21045	BRIJ MOHAN BADAL VIMAL HOUSE KEEPER HOUSE KEEPING 6924262540 100463647222 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0	0 0	0 0	0 0	0 0	583 583 583	269 269 269	14852 14852 14852			1680	260					1940	12,912.00	ING V Transfer 684010063000

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S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL							OVERTIME HRS AMT	GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER		
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER			LEAVE	SALARY	PF	ESI LWF.	ADV. TDS			LOAN CANTEEN OTHER	TOTAL Deduction
41	DS21046	RAJESH KUMAR PASWAN DEV SARAN PASWAN HOUSE KEEPER HOUSE KEEPING 1115477886 101173501928 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 29.0 25.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14357	1624	252			1876	12,481.00	BANK Transfer 508110110002973	
						13533	0	0	0			564	260	14357									
						13533	0	0	0	0	0	564	260	14357									
						13533	0	0	0	0	0	564	260	14357									
42	DS21047	MAHADEV URAON BUDHWA URAON HOUSE KEEPER HOUSE KEEPING 1115477893 101403102540 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 30.0 25.0 5.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14852	1680	260			1940	12,912.00	CENTR Transfer 3127608027	
						14000	0	0	0			583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
43	DS21048	ISHWAR LAL, GOPAL RAM HOUSE KEEPER HOUSE KEEPING 1114657505 100591150944 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	0.0 22.0 19.0 3.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	10892	1232	191			1423	9,469.00	ICICI Transfer 385601501389	
						10267	0	0	0			428	197	10892									
						10267	0	0	0	0	0	428	197	10892									
						10267	0	0	0	0	0	428	197	10892									
44	DS21049	POONAM NARENDER HOUSE KEEPER HOUSE KEEPING 1115477844 101416718265 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 29.0 25.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	7000	0	0			583	403	21986	21254	1624	372			1996	19,258.00	VIJAY Transfer 504201141000946	
						13533	6767	0	0			564	390	21254									
						13533	6767	0	0	0	0	564	390	21254									
						13533	6767	0	0	0	0	564	390	21254									
45	DS21050	SATYAM SATVEER SINGH HOUSE KEEPER HOUSE KEEPING 1115477879 101142848094 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 30.0 26.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14852	1680	260			1940	12,912.00	UNION Transfer 769502010000075	
						14000	0	0	0			583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
46	DS21051	MANOJ KUMAR RAM LAUTAN HOUSE KEEPER HOUSE KEEPING 1115477876 101352869937 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 30.0 25.0 5.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 504201141001062	
						14000	0	0	0			583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
47	DS21052	EMRUK MOLLA ASHRAF MOLLA HOUSE KEEPER HOUSE KEEPING 1115477868 101185917642 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	0.0 28.0 24.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	13862	1568	243			1811	12,051.00	CANAR Transfer 5154108000658	
						13067	0	0	0			544	251	13862									
						13067	0	0	0	0	0	544	251	13862									
						13067	0	0	0	0	0	544	251	13862									
48	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER HOUSE KEEPING 1115477860 101201236958 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 30.0 26.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 50420114100108C	
						14000	0	0	0			583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
49	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER HOUSE KEEPING 1115477852 101350874077 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 30.0 26.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14852	1680	260			1940	12,912.00	KOTAK Transfer 7812564119	
						14000	0	0	0			583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
						14000	0	0	0	0	0	583	269	14852									
50	DS21055	BIDYA DHAR SATNAMI SUKCHAND HOUSE KEEPER HOUSE KEEPING 2014730662 101416718277 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 29.0 25.0 4.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	14000	0	0	0			583	269	14852	14357	1624	252			1876	12,481.00	BANK Transfer 60145115205	
						13533	0	0	0			564	260	14357									
						13533	0	0	0	0	0	564	260	14357									
						13533	0	0	0	0	0	564	260	14357									

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER		LEAVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction														
																									Rate ->	Earn ->	Arrear->	Total ->										
51	DS21056	RAJKUMAR CHITAR PAL HOUSE KEEPER HOUSE KEEPING 1115478014 101193262871 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852								1940	12,912.00	Transfer 50420114100656 VIJAY														
						14000	0	0	0			583	269	14852											Earn ->													
						14000	0	0	0	0	0	583	269	14852											Total ->													
52	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER HOUSE KEEPING 1115477847 101416718254 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852									1940	12,912.00	Transfer 34430415516 STATE													
						14000	0	0	0			583	269	14852												Earn ->												
						14000	0	0	0	0	0	583	269	14852												Total ->												
53	DS21058	HALIMA SADIK ALI HOUSE KEEPER HOUSE KEEPING 2016914512 100493208849 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	7000	0	0			583	403	21986									2065	19,921.00	Transfer 3414270032 STATE													
						14000	7000	0	0			583	403	21986												Earn ->												
						14000	7000	0	0	0	0	583	403	21986												Total ->												
54	DS21059	LAKSHMI SANDEEP HOUSE KEEPER HOUSE KEEPING 1115478012 101095644887 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	7000	0	0			583	403	21986									2065	19,921.00	Transfer 501101011004337 VIJAY													
						14000	7000	0	0			583	403	21986												Earn ->												
						14000	7000	0	0	0	0	583	403	21986												Total ->												
55	DS21061	RAHUL BENI RAM HOUSE KEEPER HOUSE KEEPING 1115478011 101378348450 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	23.0	Rate ->	14000	0	0	0			583	269	14852									1488	9,898.00	Transfer 37300927021 STATE													
						10733	0	0	0			447	206	11386												Earn ->												
						10733	0	0	0	0	0	447	206	11386												Total ->												
56	DS21062	ISTAK ANSARI ALIMUDDIN ANSARI HOUSE KEEPER HOUSE KEEPING 1115478010 101200312574 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 21.0	9.0	Rate ->	14000	0	0	0			583	269	14852									582	3,874.00	Transfer 10581000013634 PUNJA													
						4200	0	0	0			175	81	4456												Earn ->												
						4200	0	0	0	0	0	175	81	4456												Total ->												
57	DS21063	TABASSUM MOHD CHAMAN GDA NURSING 1115481695 101419505255 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852									1940	12,912.00	Transfer 90142010325290 SYNDI													
						14000	0	0	0			583	269	14852												Earn ->												
						14000	0	0	0	0	0	583	269	14852												Total ->												
58	DS21064	CHANDRESH DWARKA PRASAD HOUSE KEEPER HOUSE KEEPING 2013307768 101085395137 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	27.0	Rate ->	14000	0	0	0			583	269	14852									1746	11,621.00	Transfer 50250010070190 KARNA													
						12600	0	0	0			525	242	13367												Earn ->												
						12600	0	0	0	0	0	525	242	13367												Total ->												
59	DS21065	SAROJ KUMAR RAMPRASAD HOUSE KEEPER HOUSE KEEPING 2016882476 101188421561 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	20.0	Rate ->	14000	0	0	0			583	269	14852									1294	8,607.00	Transfer 3912027912 KOTAK													
						9333	0	0	0			389	179	9901												Earn ->												
						9333	0	0	0	0	0	389	179	9901												Total ->												
60	DS21066	RAUDAS SON VEER HOUSE KEEPER HOUSE KEEPING 1115478009 101095145112 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	7000	0	0			583	403	21986									2065	19,921.00	Transfer 36455720809 SBI -													
						14000	7000	0	0			583	403	21986												Earn ->												
						14000	7000	0	0	0	0	583	403	21986												Total ->												

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER		LEAVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction
61	DS21067	SANDEEP KUMAR KAILASH CHAND HOUSE KEEPER HOUSE KEEPING 1115478008 101363042233 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	23.0	Rate ->	14000	0	0	0			583	269	14852			11386	1288	200			1488	9,898.00	INDUS Transfer 100053962402
						10733	0	0	0			447	206	11386										
						10733	0	0	0	0	0	447	206	11386										
62	DS21068	POOJA PAL SANDEEP KUMAR HOUSE KEEPER HOUSE KEEPING 1115477929 101320781020 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	STATE Transfer 31820841826
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
63	DS21070	VINAY KUMAR PATHAK SURENDRA PATHAK GDA NURSING 1115481692 101419505240 DLCPM1559012000 22-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385			2065	19,921.00	UNION Transfer 57910201000971E
						14000	7000	0	0			583	403	21986										
						14000	7000	0	0	0	0	583	403	21986										
64	DS21071	ABHISHEK LAL RAJU LAL GDA NURSING 2017088838 101248709664 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	INDUS Transfer 158826771626
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
65	DS21072	AARTI SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	PUNJA Transfer 88100010006217.
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
66	DS21073	PREETI GUPTA SATISH CHAND GUPTA GDA NURSING 1115481702 100565332743 DLCPM1559012000 21-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	UCO B Transfer 20370110024881
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
67	DS21074	SUBHASH NARESH NAGLA KHOKAR HOUSE KEEPER HOUSE KEEPING 1115477904 101363042205 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0			583	269	14852			14357	1624	252			1876	12,481.00	INDUS Transfer 100053969858
						13533	0	0	0			564	260	14357										
						13533	0	0	0	0	0	564	260	14357										
68	DS21075	ABHISHEK CHOUHAN KARAN HOUSE KEEPER HOUSE KEEPING 1115477900 101403102538 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	STATE Transfer 37979465018
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
69	DS21076	MANJULA DEVI VISHESHWAR MANDAL MADE HOUSE KEEPING 2016834523 101170538096 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15400	2250	0	0			583	339	18572			18572	1848	326			2174	16,398.00	PUNJA Transfer 75500010004781
						15400	2250	0	0			583	339	18572										
						15400	2250	0	0	0	0	583	339	18572										
70	DS21077	AJAY KUMAR KUNWAR SINGH PANTY BOY HOUSE KEEPING 1115479544 101387848505 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260			1940	12,912.00	UNION Transfer 526702010002505
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER		LEAVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction		
																									Rate ->	Earn ->
71	DS21078	MEERA DEVI SUNIL TOMAR GDA NURSING 1115477211 101415098128 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 9.0	21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 9800 9800	7000 4900 4900	0 0 0	0 0 0				583 408 408	403 282 282	21986 15390 15390								1446	13,944.00 DENA	Transfer 117510015185	
72	DS21080	RASHMI KUMARI ANANT KUMAR GDA NURSING 1115477364 100952660521 DLCPM1559012000 02-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0							583 583 583	269 269 269	14852 14852 14852							1940	12,912.00 CENTR	Transfer 3479541738
73	DS21081	POOJA D/O CHANDAN GDA NURSING 1115483363 101420594744 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0							583 583 583	269 269 269	14852 14852 14852							1940	12,912.00 STATE	Transfer 3286033567
74	DS21082	SANTOSH KUMAR SHYAM LAL HOUSE KEEPER HOUSE KEEPING 1115483361 100638765552 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0							583 583 583	269 269 269	14852 14852 14852							1940	12,912.00 ORIEN	Transfer 50762011026282
75	DS21083	AKHILESH KUMAR LALAN PRASAD HOUSE KEEPER HOUSE KEEPING 1115483360 100507579232 DLCPM1559012000 11-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0							583 583 583	269 269 269	14852 14852 14852							1940	12,912.00 ORIEN	Transfer 11552191004153
76	DS21084	SONIA ANIL KUMAR HOUSE KEEPER HOUSE KEEPING 1115483362 101274998507 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 13533 13533	0 0 0	0 0 0							583 564 564	269 260 260	14852 14357 14357							1876	12,481.00 INDUS	Transfer 100053969496
77	DS21094	MANOJ KUMAR JAGDISH PRASAD SITE INCHARGE OPERATION 100986180847 DLCPM1559012000 09-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16962 16962 16962	4200 4200 4200	0 0 0	0 0 0	1649	1649	583	406	406	23800 23800 23800									2035	21,765.00 AXIS	Transfer 91801008088164C
78	DS21095	RAM JAGAT MAURYA SUDARSHAN PRASAD MAURYA SUPERVISOR HOUSE KEEPING 1115496017 101274404654 DLCPM1559012000 17-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16962 16962 16962	4200 4200 4200	0 0 0	0 0 0						583 583 583	406 406 406	22151 22151 22151				550			2973	19,178.00 PUNJA	Transfer 03800150004144
79	DS21096	MANOJ SHARMA CHANDERPAL SUPERVISOR HOUSE KEEPING 1115496021 100942362353 DLCPM1559012000 08-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	16962 16962 16962	4200 4200 4200	0 0 0	0 0 0						583 583 583	406 406 406	22151 22151 22151				550			2973	19,178.00 PUNJA	Transfer 56600010080042
80	DS21097	KANCHAN MAHESWER NATH UPADHYAYA GDA NURSING 1115496024 101268905391 DLCPM1559012000 11-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	0 0 0	0 0 0							583 583 583	269 269 269	14852 14852 14852					550		2490	12,362.00 PUNAJ	Transfer 51200170000676

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S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL							SALARY	OVERTIME		GROSS Salary	DEDUCTIONS					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER														
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER		LEAVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction													
81	DS21098	RANJIT TELI GOPAL TELI HOUSE KEEPER HOUSE KEEPING 1115496027 101136973472 DLCPM1559012000 03-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer UNION 769502010001144													
						14000	0	0	0			583	269	14852																							
						14000	0	0	0	0	0	583	269	14852																							
82	DS21099	XAVIER TIGGA KORNELLUS TIGGA HOUSE KEEPER HOUSE KEEPING 1115496033 101352870005 DLCPM1559012000 03-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	25.0	Rate ->	14000	0	0	0			583	269	14852			12377	1400	217		550	2167	10,210.00	Transfer CORPO 520101257295704													
						11667	0	0	0			486	224	12377																							
						11667	0	0	0	0	0	486	224	12377																							
83	DS21100	ROHIT BECHAN SINGH HOUSE KEEPER HOUSE KEEPING 1115496037 101349818832 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 11.0	19.0	Rate ->	14000	0	0	0			583	269	14852			9406	1064	165		550	1779	7,627.00	Transfer CENTR 3297211716													
						8867	0	0	0			369	170	9406																							
						8867	0	0	0	0	0	369	170	9406																							
84	DS21101	POONAM JASWANT GDA NURSING 1115496040 100021188261 DLCPM1559012000 05-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer BANK 60208118943													
						14000	0	0	0			583	269	14852																							
						14000	0	0	0	0	0	583	269	14852																							
85	DS21102	RAJU LAL DULARE LAL HOUSE KEEPER HOUSE KEEPING 1115496045 101429154013 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0			583	269	14852			14357	1624	252		550	2426	11,931.00	Transfer PUNJA 83900010096094													
						13533	0	0	0			564	260	14357																							
						13533	0	0	0	0	0	564	260	14357																							
86	DS21103	RAJU BIDESH PAL HOUSE KEEPER HOUSE KEEPING 1115496046 101266093814 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer CORPO 053800101016739													
						14000	0	0	0			583	269	14852																							
						14000	0	0	0	0	0	583	269	14852																							
87	DS21104	POOJA KORI RADHYESHYAM GDA NURSING 1115496053 101005691018 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 23.0	7.0	Rate ->	14000	0	0	0			583	269	14852			3466	392	61		550	1003	2,463.00	Transfer STATE 37147343551													
						3267	0	0	0			136	63	3466																							
						3267	0	0	0	0	0	136	63	3466																							
88	DS21105	SAKSHI PRADIP KUMAR GDA NURSING 1115496060 101429154045 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 22.0	8.0	Rate ->	14000	0	0	0			583	269	14852			3960	448	70		550	1068	2,892.00	Transfer CORPO 520101262243934													
						3733	0	0	0			155	72	3960																							
						3733	0	0	0	0	0	155	72	3960																							
89	DS21106	GURMEET KAUR GURCHAM SINGH GDA NURSING 1115496070 101429154032 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer DENA 146110037132													
						14000	0	0	0			583	269	14852																							
						14000	0	0	0	0	0	583	269	14852																							
90	DS21107	KANCHAN DAROGA BIND GDA NURSING 1115496075 101172616835 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer KOTAK 3912023327													
						14000	0	0	0			583	269	14852																							
						14000	0	0	0	0	0	583	269	14852																							

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER	LEAVE		HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction		
91	DS21108	VISHNU NAGESH GDA NURSING 1115496079 101429154009 DLCPM1559012000 04-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 514001700105071
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
92	DS21109	AVINASH KUMAR YOGENDER PRASAD HOUSE KEEPER HOUSE KEEPING 1115496090 101303932763 DLCPM1559012000 03-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	14000	0	0	0			583	269	14852			13862	1568	243		550	2361	11,501.00	Transfer 145310031265
						13067	0	0	0			544	251	13862										
						13067	0	0	0	0	0	544	251	13862										
						13067	0	0	0	0	0	544	251	13862										
93	DS21110	NEHA JITENDER GDA NURSING 1115496095 101429153995 DLCPM1559012000 05-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 34193272539
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
94	DS21111	SABIYA KHAN RAMZAN KHAN GDA NURSING 1115496098 101429154021 DLCPM1559012000 06-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 50261011000588E
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
95	DS21112	SUNIL GORH LAKHICHARAN GORH HOUSE KEEPER HOUSE KEEPING 1115500587 101286417820 DLCPM1559012000 02-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	14000	0	0	0			583	269	14852			14357	1624	252		550	2426	11,931.00	Transfer 60280739666
						13533	0	0	0			564	260	14357										
						13533	0	0	0	0	0	564	260	14357										
						13533	0	0	0	0	0	564	260	14357										
96	DS21113	SACHIN HARBANS CHOUDHARY DATA ENTRY OPE ADMIN 1115500584 101432053743 DLCPM1559012000 27-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	16962	476	0	0			583	335	18356			18356	2035	322		550	2907	15,449.00	Transfer 45230100001184
						16962	476	0	0			583	335	18356										
						16962	476	0	0	0	0	583	335	18356										
						16962	476	0	0	0	0	583	335	18356										
97	DS21114	VIRESH KUMAR NEMPAL SINGH PANTRY BOY ADMIN 1115500578 101322597424 DLCPM1559012000 26-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 181901507198
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
98	DS21115	PRIFTY KUMARI PRIYADAI RAMAKANT PRASAD DATA ENTRY OPE ADMIN 1115500572 101432053762 DLCPM1559012000 25-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	16962	476	0	0			583	335	18356			17745	1968	311		550	2829	14,916.00	Cheque 017701606090
						16397	460	0	0			564	324	17745										
						16397	460	0	0	0	0	564	324	17745										
						16397	460	0	0	0	0	564	324	17745										
99	DS21116	ANJLI CHET RAM GDA NURSING 1115502583 101389129403 DLCPM1559012000 28-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	3.0	Rate ->	14000	0	0	0			583	269	14852			1485	168	26		550	744	741.00	Transfer 100065668855
						1400	0	0	0			58	27	1485										
						1400	0	0	0	0	0	58	27	1485										
						1400	0	0	0	0	0	58	27	1485										
100	DS21117	DURGESH KASHYAP RAMESH CHANDRA KASHYAP HOUSE KEEPER HOUSE KEEPING 1115519053 100767834004 DLCPM1559012000 20-04-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	11.0	Rate ->	14000	0	0	0			583	269	14852			5446	616	96		550	1262	4,184.00	Transfer 202910100056352
						5133	0	0	0			214	99	5446										
						5133	0	0	0	0	0	214	99	5446										
						5133	0	0	0	0	0	214	99	5446										

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					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER	LEAVE		HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction								
101	DS21118	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER HOUSE KEEPING 1115519048 101201236943 DLCPM1559012000 14-04-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	17.0 PR 15.0 Off 2.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear -> Total ->	14000 7933 7933	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	583 330 330	269 152 152	14852 8415 8415							8415	952	148			550	1650	6,765.00 ORIENT	Transfer 06292191040932

EMPS	WAGES	EMPE	EMPR	Grand Total	Rate ->	Earn ->	Arrear ->	Total ->	OVERTIME	GROSS	PF	ESI	ADV.	LOAN	TOTAL	NET PAY	PAYMENT MODE							
100	1465588	25679	69616	2777	1438934	93476	0	0	1649	58883	29436	1622378	0	0	1492235	158490	25679	10000	0	207369	1284866	0	Already Paid	
101	1320765	158490	158490	2370.0	1320765	88774	0	0	0	1649	53973	27074	0	0	1492235	0	0	0	0	0	13200	0	0	0
VPF :	0	0	0																					
W.F. :	0	0	0																					

DHAISTEP MANAGEMENT SOLUTION PVT.LT
SALARY HEAD / PAYMENT MODE WISE SUMMARY

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	0	30397	1290368	1320765
HRA	0	460	88314	88774
CONV	0	0	0	0
SPL_A	0	0	0	0
CEW	0	0	0	0
MEDICAL	0	0	1649	1649
OTHER	0	1147	52826	53973
GWR	0	593	26481	27074
OT	0	0	0	0
TOTAL	0	32597	1459638	1492235

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	0	0
Cheque	0	27828	27828
Transfer	0	1257038	1257038
TOTAL	0	1284866	1284866

1284866	Payable Amt
1257038	Bank Transfer
27828	Cheque
0	Cash

(Prepared By) (Checked By)

(Authorised/Approved By)

Cash : 0.00 Cheque : 27828.00 Transfer : 1257038.00 Net Salary : 1284866.00