

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

SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 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	28.0	Rate ->	16962	4200	0	0				583	406	22151									2738	19,413.00	Transfer 107810100012604 ANDHR				
					Earn ->	16962	4200	0	0				583	406	22151															
					Arrear->																									
					Total ->	16962	4200	0	0	0	0	583	406	22151															550	
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	28.0	Rate ->	16962	4200	0	0				583	406	22151									3263	23,954.00	Transfer 17200170012926 PUNJA				
					Earn ->	16962	4200	0	0				583	406	22151															
					Arrear->	3635	900						125	406	5066															
					Total ->	20597	5100	0	0	0	0	708	812	27217															550	
3	DS21003	SATISH KUMAR SISHPAL SINGH SUPERVISOR HOUSE KEEPING 2013696372 101142847095 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	28.0	Rate ->	16962	4200	0	0				583	406	22151									3091	22,572.00	Transfer 107810100030202 ANDHR				
					Earn ->	16962	4200	0	0				583	406	22151															
					Arrear->	2423	600						83	406	3512															
					Total ->	19385	4800	0	0	0	0	666	812	25663															550	
4	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	28.0	Rate ->	14000	0	0	0				583	269	14852									2564	13,078.00	Transfer 6511998447 INDIA				
					Earn ->	14000	0	0	0				583	269	14852															
					Arrear->	500							21	269	790															
					Total ->	14500	0	0	0	0	0	604	538	15642															550	
5	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	28.0	Rate ->	14000	0	0	0				583	269	14852									2490	12,362.00	Transfer 90142180019974 SYEND				
					Earn ->	14000	0	0	0				583	269	14852															
					Arrear->																									
					Total ->	14000	0	0	0	0	0	583	269	14852															550	
6	DS21006	RENU SINGH W/O KAMAL SINGH GDA NURSING 2016913238 101149996473 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	23.0	Rate ->	14000	0	0	0				583	269	14852									2144	10,056.00	Transfer 88100010008590 PUNJA				
					Earn ->	11500	0	0	0				479	221	12200															
					Arrear->																									
					Total ->	11500	0	0	0	0	0	479	221	12200															550	
7	DS21007	VIJETA SATISH GDA NURSING 1115476793 101415098116 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	28.0	Rate ->	14000	0	0	0				583	269	14852									2490	12,362.00	Transfer 2018101019895 CANAR				
					Earn ->	14000	0	0	0				583	269	14852															
					Arrear->																									
					Total ->	14000	0	0	0	0	0	583	269	14852															550	
8	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 0.0	28.0	Rate ->	14000	0	0	0				583	269	14852									2910	15,336.00	Transfer 488902010375513 UNION				
					Earn ->	14000	0	0	0				583	269	14852															
					Arrear->	3000							125	269	3394															
					Total ->	17000	0	0	0	0	0	708	538	18246															550	
9	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	28.0	Rate ->	14000	0	0	0				583	269	14852									2633	13,530.00	Transfer 50267849436 ALLAH				
					Earn ->	14000	0	0	0				583	269	14852															
					Arrear->	1000							42	269	1311															
					Total ->	15000	0	0	0	0	0	625	538	16163															550	
10	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	28.0	Rate ->	14000	0	0	0				583	269	14852									2633	13,530.00	Transfer 50100157672456 HDFC				
					Earn ->	14000	0	0	0				583	269	14852															
					Arrear->	1000							42	269	1311															
					Total ->	15000	0	0	0	0	0	625	538	16163															550	

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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
11	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	28.0	Rate ->	14000	0	0	0			583	269	14852			17204	1920	302		550	2772	14,432.00	BANDH Transfer 50160009470622
						14000	0	0	0			583	269	14852										
						2000						83	269	2352										
						16000	0	0	0	0	0	666	538	17204										
12	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	28.0	Rate ->	15400	11350	0	0			583	514	27847			27847	1800	438		550	2788	25,059.00	AXIS Transfer 909010041224457
						15400	11350	0	0			583	514	27847										
						15400	11350	0	0	0	0	583	514	27847										
						15400	11350	0	0	0	0	583	514	27847										
13	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	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	SYNDI Transfer 90142010342957
						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										
14	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	28.0	Rate ->	14000	0	0	0			583	269	14852			16163	1800	283		550	2633	13,530.00	vijay Transfer 502001141004132
						14000	0	0	0			583	269	14852										
						1000						42	269	1311										
						15000	0	0	0	0	0	625	538	16163										
15	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	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Cheque 50283480536
						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										
16	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	28.0	Rate ->	14000	0	0	0			583	269	14852			18246	2040	320		550	2910	15,336.00	STATE Transfer 35269414905
						14000	0	0	0			583	269	14852										
						3000						125	269	3394										
						17000	0	0	0	0	0	708	538	18246										
17	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	26.0	Rate ->	14000	0	0	0			583	269	14852			16143	1800	284		550	2634	13,509.00	SYNDI Transfer 90142010339098
						13000	0	0	0			541	250	13791										
						2000						83	269	2352										
						15000	0	0	0	0	0	624	519	16143										
18	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	28.0	Rate ->	14000	0	0	0			583	269	14852			17725	1980	311		550	2841	14,884.00	PUNJA Transfer 88100150012382
						14000	0	0	0			583	269	14852										
						2500						104	269	2873										
						16500	0	0	0	0	0	687	538	17725										
19	DS21019	ANJU HARI CHAND GDA NURSING 1115476966 100086101987 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	23.0	Rate ->	14000	0	0	0			583	269	14852			12200	1380	214			1594	10,606.00	SYNDI Transfer 90142010325436
						11500	0	0	0			479	221	12200										
						11500	0	0	0	0	0	479	221	12200										
						11500	0	0	0	0	0	479	221	12200										
20	DS21020	RESHMA ZAKIR GDA NURSING 6925340106 100623273567 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	26.0	Rate ->	14000	0	0	0			583	269	14852			13791	1560	242		550	2352	11,439.00	CORPO Transfer 07120010177584E
						13000	0	0	0			541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
						13000	0	0	0	0	0	541	250	13791										

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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	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 2.0	26.0	Rate ->	14000	0	0	0			583	269	14852			13791	1560	242		550	2352	11,439.00	Transfer 90142010324844 SYNDI
						13000	0	0	0			541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
						13000	6500	0	0	0	0	541	374	20415										
22	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		550	2564	13,078.00	Transfer 02700150013887 PUNJA
						14000	0	0	0			583	269	14852										
						500						21	269	790										
						14500	0	0	0	0	0	604	538	15642										
23	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			16683	1860	293		550	2703	13,980.00	Transfer 37341041821 STATE
						14000	0	0	0			583	269	14852										
						1500						62	269	1831										
						15500	0	0	0	0	0	645	538	16683										
24	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	28.0	Rate ->	14000	0	0	0			583	269	14852			16163	1800	283		550	2633	13,530.00	Transfer 74311821000035C BANK
						14000	0	0	0			583	269	14852										
						1000						42	269	1311										
						15000	0	0	0	0	0	625	538	16163										
25	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	28.0	Rate ->	14000	0	0	0			583	269	14852			16163	1800	283		550	2633	13,530.00	Transfer 130410033036 DENA
						14000	0	0	0			583	269	14852										
						1000						42	269	1311										
						15000	0	0	0	0	0	625	538	16163										
26	DS21026	SHEELA 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	28.0	Rate ->	14000	0	0	0			583	269	14852			17204	1920	302		550	2772	14,432.00	Transfer 37201366248 STATE
						14000	0	0	0			583	269	14852										
						2000						83	269	2352										
						16000	0	0	0	0	0	666	538	17204										
27	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			16163	1800	283		550	2633	13,530.00	Transfer 506110110007411 BANK
						14000	0	0	0			583	269	14852										
						1000						42	269	1311										
						15000	0	0	0	0	0	625	538	16163										
28	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	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		550	2564	13,078.00	Transfer 507401141001375 VIJAY
						14000	0	0	0			583	269	14852										
						500						21	269	790										
						14500	0	0	0	0	0	604	538	15642										
29	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	28.0	Rate ->	14000	0	0	0			583	269	14852			16163	1800	283		550	2633	13,530.00	Transfer 90142210026840 SYEND
						14000	0	0	0			583	269	14852										
						1000						42	269	1311										
						15000	0	0	0	0	0	625	538	16163										
30	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 2.0	26.0	Rate ->	14000	7000	0	0			583	403	21986			20415	1560	358		550	2468	17,947.00	Transfer 60209530365 BANK
						13000	6500	0	0			541	374	20415										
						13000	6500	0	0	0	0	541	374	20415										
						13000	6500	0	0	0	0	541	374	20415										

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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		
31	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		2564	13,078.00	Transfer VIJAY 50060114100149E
					Earn ->	14000	0	0	0			583	269	14852									
					Arrear->	500						21	269	790									
					Total ->	14500	0	0	0	0	0	604	538	15642									
32	DS21032	POOJA RAMKHLAWAN GDA NURSING 1115477343 101179146715 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	26.0	Rate ->	14000	0	0	0			583	269	14852			14581	1620	256		2426	12,155.00	Transfer STATE 36899742942
					Earn ->	13000	0	0	0			541	250	13791									
					Arrear->	500						21	269	790									
					Total ->	13500	0	0	0	0	0	562	519	14581									
33	DS21033	DHARMPAL 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	28.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385		2615	19,371.00	Transfer ALLAH 50437972070
					Earn ->	14000	7000	0	0			583	403	21986									
					Arrear->																		
					Total ->	14000	7000	0	0	0	0	583	403	21986									
34	DS21034	POONAM KUMARI BHUPENDRA SINGH GDA NURSING 1115477332 10091404653 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	26.0	Rate ->	14000	0	0	0			583	269	14852			14581	1620	256		2426	12,155.00	Transfer UNION 577802010011021
					Earn ->	13000	0	0	0			541	250	13791									
					Arrear->	500						21	269	790									
					Total ->	13500	0	0	0	0	0	562	519	14581									
35	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		2564	13,078.00	Transfer CENTR 3536478613
					Earn ->	14000	0	0	0			583	269	14852									
					Arrear->	500						21	269	790									
					Total ->	14500	0	0	0	0	0	604	538	15642									
36	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	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		2490	12,362.00	Transfer CORPO 520101040067447
					Earn ->	14000	0	0	0			583	269	14852									
					Arrear->																		
					Total ->	14000	0	0	0	0	0	583	269	14852									
37	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 1.0	27.0	Rate ->	14000	0	0	0			583	269	14852			14321	1620	251		2421	11,900.00	Transfer state 34711348696
					Earn ->	13500	0	0	0			562	259	14321									
					Arrear->																		
					Total ->	13500	0	0	0	0	0	562	259	14321									
38	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 5.0	23.0	Rate ->	14000	0	0	0			583	269	14852			12200	1380	214		2144	10,056.00	Transfer CORPO 15280010116006
					Earn ->	11500	0	0	0			479	221	12200									
					Arrear->																		
					Total ->	11500	0	0	0	0	0	479	221	12200									
39	DS21039	RAJENDRA PRASAD MOHAN LAL GDA NURSING 1115477391 101403102529 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	21.0	Rate ->	14000	7000	0	0			583	403	21986			16489	1260	289		2099	14,390.00	Transfer PUNJA 02700150013861
					Earn ->	10500	5250	0	0			437	302	16489									
					Arrear->																		
					Total ->	10500	5250	0	0	0	0	437	302	16489									
40	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	27.0	Rate ->	14000	0	0	0			583	269	14852			14321	1620	251		2421	11,900.00	Transfer SYNDI 90142010342310
					Earn ->	13500	0	0	0			562	259	14321									
					Arrear->																		
					Total ->	13500	0	0	0	0	0	562	259	14321									

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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 ->															
41	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	26.0	Rate ->	14000	0	0	0			583	269	14852			16664	1860	293		550	2703	13,961.00	Transfer 50143062097 ALLAH
						13000	0	0	0			541	250	13791										
						2500						104	269	2873										
						15500	0	0	0	0	0	645	519	16664										
42	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 1.0	27.0	Rate ->	15400	750	0	0			583	310	17043			16434	1736	288		550	2574	13,860.00	Transfer 20207592583 STATE
						14850	723	0	0			562	299	16434										
						14850	723	0	0	0	0	562	299	16434										
						14850	723	0	0	0	0	562	299	16434										
43	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	23.0	Rate ->	14000	587	0	0			583	280	15450			12691	1380	223		550	2153	10,538.00	Transfer 90942210007346 SYNDI
						11500	482	0	0			479	230	12691										
						11500	482	0	0	0	0	479	230	12691										
						11500	482	0	0	0	0	479	230	12691										
44	DS21044	TRILOK SINGH KISHAN SINGH PANTY BOY HOUSE KEEPING 2016834550 101170538152 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	3.0	Rate ->	15400	3220	0	0			583	358	19561			2095	193	37		550	780	1,315.00	Transfer 50100162938432 HDFC
						1650	345	0	0			62	38	2095										
						1650	345	0	0	0	0	62	38	2095										
						1650	345	0	0	0	0	62	38	2095										
45	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 2.0	26.0	Rate ->	14000	0	0	0			583	269	14852			13791	1560	242		550	2352	11,439.00	Transfer 684010063000 ING V
						13000	0	0	0			541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
46	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		550	2564	13,078.00	Transfer 508110110002973 BANK
						14000	0	0	0			583	269	14852										
						500						21	269	790										
						14500	0	0	0	0	0	604	538	15642										
47	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	28.0	Rate ->	14000	0	0	0			583	269	14852			19548	2190	343		550	3083	16,465.00	Transfer 3127608027 CENTR
						14000	0	0	0			583	269	14852										
						4250						177	269	4696										
						18250	0	0	0	0	0	760	538	19548										
48	DS21048	ISHWAR LAL GOPAL RAM HOUSE KEEPER HOUSE KEEPING 1114687505 100591150944 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	26.0	Rate ->	14000	0	0	0			583	269	14852			13791	1560	242		550	2352	11,439.00	Transfer 385601501389 ICICI
						13000	0	0	0			541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
49	DS21049	POONAM NARENDER HOUSE KEEPER HOUSE KEEPING 1115477844 10141678265 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	28.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385		550	2615	19,371.00	Transfer 504201141000946 VIJAY
						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										
50	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 1.0	27.0	Rate ->	14000	0	0	0			583	269	14852			14321	1620	251		550	2421	11,900.00	Transfer 769502010000075 UNION
						13500	0	0	0			562	259	14321										
						13500	0	0	0	0	0	562	259	14321										
						13500	0	0	0	0	0	562	259	14321										

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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			
51	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 3.0	25.0	Rate ->	14000	0	0	0			583	269	14852			13261	1500	233		550	2283	10,978.00	VIJAY Transfer 504201141001062	
						12500	0	0	0			521	240	13261											
						12500	0	0	0	0	0	521	240	13261											
52	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	CANAR Transfer 5154108000658	
						14000	0	0	0			583	269	14852											
						14000	0	0	0	0	0	583	269	14852											
53	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	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	VIJAY Transfer 504201141001080	
						14000	0	0	0			583	269	14852											
						14000	0	0	0	0	0	583	269	14852											
54	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 1.0	27.0	Rate ->	14000	0	0	0			583	269	14852			16152	1800	284		550	2634	13,518.00	KOTAK Transfer 7812564119	
						13500	0	0	0			562	259	14321											
						1500						62	269	1831											
						15000	0	0	0	0	0	624	528	16152											
55	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		550	2564	13,078.00	BANK Transfer 60145115205	
						14000	0	0	0			583	269	14852											
						500						21	269	790											
						14500	0	0	0	0	0	604	538	15642											
56	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 1.0	27.0	Rate ->	14000	0	0	0			583	269	14852			16673	1860	293		550	2703	13,970.00	VIJAY Transfer 504201141000656	
						13500	0	0	0			562	259	14321											
						2000						83	269	2352											
						15500	0	0	0	0	0	645	528	16673											
57	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	28.0	Rate ->	14000	0	0	0			583	269	14852			16683	1860	293		550	2703	13,980.00	STATE Transfer 34430415516	
						14000	0	0	0			583	269	14852											
						1500						62	269	1831											
						15500	0	0	0	0	0	645	538	16683											
58	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 1.0	27.0	Rate ->	14000	7000	0	0			583	403	21986			21201	1620	372		550	2542	18,659.00	STATE Transfer 34142700032	
						13500	6750	0	0			562	389	21201											
						13500	6750	0	0	0	0	562	389	21201											
59	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	28.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385		550	2615	19,371.00	VIJAY Transfer 501101011004337	
						14000	7000	0	0			583	403	21986											
						14000	7000	0	0	0	0	583	403	21986											
60	DS21060	NARENDER KUMAR SITA RAM HOUSE KEEPER HOUSE KEEPING 2016913477 100059215450 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	25.0	Rate ->	14000	0	0	0			583	269	14852			13261	1500	233		550	2283	10,978.00	STATE Transfer 30178184480	
						12500	0	0	0			521	240	13261											
						12500	0	0	0	0	0	521	240	13261											

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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	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	STATE Transfer 37300927021
						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										
62	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	PUNJA Transfer 10581000013634
						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										
63	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	9.0	Rate ->	14000	0	0	0			583	269	14852			4773	540	84		550	1174	3,599.00	SYNDI Transfer 90142010325290
						4500	0	0	0			187	86	4773										
						4500	0	0	0	0	0	187	86	4773										
						4500	0	0	0	0	0	187	86	4773										
64	DS21064	CHANDRESH DWARAKA PRASAD HOUSE KEEPER HOUSE KEEPING 2013307768 101085395137 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			17204	1920	302		550	2772	14,432.00	KARNA Transfer 50250010070190
						14000	0	0	0			583	269	14852										
						2000						83	269	2352										
						16000	0	0	0	0	0	666	538	17204										
65	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 0.0	28.0	Rate ->	14000	0	0	0			583	269	14852			15642	1740	274		550	2564	13,078.00	KOTAK Transfer 3912027912
						14000	0	0	0			583	269	14852										
						500						21	269	790										
						14500	0	0	0	0	0	604	538	15642										
66	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	28.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385		550	2615	19,371.00	SBI - Transfer 36455720809
						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										
67	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 1.0	27.0	Rate ->	14000	0	0	0			583	269	14852			14321	1620	251		550	2421	11,900.00	INDUS Transfer 100053962402
						13500	0	0	0			562	259	14321										
						13500	0	0	0	0	0	562	259	14321										
						13500	0	0	0	0	0	562	259	14321										
68	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	28.0	Rate ->	14000	0	0	0			583	269	14852			16944	1890	297		550	2737	14,207.00	STATE Transfer 31820841826
						14000	0	0	0			583	269	14852										
						1750						73	269	2092										
						15750	0	0	0	0	0	656	538	16944										
69	DS21069	RAJKUMAR AGGARWAL RAJESH KUMAR HOUSE KEEPER HOUSE KEEPING 2016167080 100892216645 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	23.0	Rate ->	14000	0	0	0			583	269	14852			12200	1380	214		550	2144	10,056.00	IDBI Transfer 73510400002258
						11500	0	0	0			479	221	12200										
						11500	0	0	0	0	0	479	221	12200										
						11500	0	0	0	0	0	479	221	12200										
70	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	7.0	Rate ->	14000	7000	0	0			583	403	21986			7442	540	132		550	1222	6,220.00	UNION Transfer 57910201000971E
						3500	1750	0	0			146	101	5497										
						1000	500					42	403	1945										
						4500	2250	0	0	0	0	188	504	7442										

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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->
71	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	28.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 3000 17000	0 0 4.0 0	0 0 4.0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 583 125 708	269 269 269 538	14852 14852 3394 18246					550	2910	15,336.00	INDUS Transfer 158826771628
72	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	4.0		Rate -> Earn -> Arrear-> Total ->	14000 2000 0 2000	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 83 0 83	269 38 0 38	14852 2121 0 2121					550	828	1,293.00	PUNJA Transfer 88100010006217.
73	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	8.0		Rate -> Earn -> Arrear-> Total ->	14000 4000 1000 5000	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 167 42 209	269 77 269 346	14852 4244 1311 5555					550	1248	4,307.00	UCO B Transfer 20370110024881
74	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 0.0	28.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 0 14000	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 583 0 583	269 269 0 269	14852 14852 0 14852					550	2490	12,362.00	INDUS Transfer 100053969858
75	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	28.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 2750 16750	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 583 115 698	269 269 269 538	14852 14852 3134 17986					550	2875	15,111.00	STATE Transfer 37979465018
76	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	28.0		Rate -> Earn -> Arrear-> Total ->	15400 15400 0 15400	2250 2250 0 2250	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 583 0 583	339 339 0 339	18572 18572 0 18572						2126	16,446.00	PUNJA Transfer 75500010004781
77	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	28.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 0 14000	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 583 0 583	269 269 0 269	14852 14852 0 14852					550	2490	12,362.00	UNION Transfer 52670201000250E
78	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 3.0	25.0		Rate -> Earn -> Arrear-> Total ->	14000 12500 0 12500	7000 6250 0 6250	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 521 0 521	403 360 0 360	21986 19631 0 19631					550	2394	17,237.00	DENA Transfer 117510015185
79	DS21079	SUBHAM ANIL KUMAR GDA NURSING 1115477194 101415098090 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.5	8.5		Rate -> Earn -> Arrear-> Total ->	14000 4250 0 4250	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 177 0 177	269 82 0 82	14852 4509 0 4509					550	1139	3,370.00	STATE Transfer 34306620404
80	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 1.0	26.0		Rate -> Earn -> Arrear-> Total ->	14000 13000 500 13500	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	583 541 21 562	269 250 269 519	14852 13791 790 14581					550	2426	12,155.00	CENTR Transfer 3479541738

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : FEBRUARY, 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
81	DS21081	POOJA D/O CHANDAN GDA NURSING 115483363 101420594744 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	9.0	Rate ->	14000	0	0	0			583	269	14852			4773	540	84		550	1174	3,599.00	STATE Transfer 3286033567
						4500	0	0	0			187	86	4773										
						4500	0	0	0	0	0	187	86	4773										
						4500	0	0	0	0	0	187	86	4773										
82	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	9.0	Rate ->	14000	0	0	0			583	269	14852			4773	540	84		550	1174	3,599.00	ORIEN Transfer 50762011026282
						4500	0	0	0			187	86	4773										
						4500	0	0	0	0	0	187	86	4773										
						4500	0	0	0	0	0	187	86	4773										
83	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	18.0	Rate ->	14000	0	0	0			583	269	14852			9548	1080	168		550	1798	7,750.00	ORIEN Transfer 11552191004153
						9000	0	0	0			375	173	9548										
						9000	0	0	0	0	0	375	173	9548										
						9000	0	0	0	0	0	375	173	9548										
84	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 2.0	26.0	Rate ->	14000	0	0	0			583	269	14852			13791	1560	242		550	2352	11,439.00	INDUS Transfer 100053969496
						13000	0	0	0			541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
						13000	0	0	0	0	0	541	250	13791										
85	DS21085	ADITYA GOSWAMI RAKESH GOSWAMI GDA NURSING 1115484314 101376411764 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	8.0	Rate ->	14000	0	0	0			583	269	14852			4244	480	75			555	3,689.00	Cheque
						4000	0	0	0			167	77	4244										
						4000	0	0	0	0	0	167	77	4244										
						4000	0	0	0	0	0	167	77	4244										
86	DS21086	MADHURIMA SRIVASTAV DEVENDER HOUSE KEEPER HOUSE KEEPING 2014316101 101352868628 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	1.0	Rate ->	14000	0	0	0			583	269	14852			531	60	10			70	461.00	ORIEN Transfer 01442121006414
						500	0	0	0			21	10	531										
						500	0	0	0	0	0	21	10	531										
						500	0	0	0	0	0	21	10	531										
87	DS21087	VIDHYA RANI DEVINDER KUMAR GDA NURSING 1115484324 101229981240 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	4.0	Rate ->	14000	0	0	0			583	269	14852			2121	240	38			278	1,843.00	BANK Transfer 6800777632
						2000	0	0	0			83	38	2121										
						2000	0	0	0	0	0	83	38	2121										
						2000	0	0	0	0	0	83	38	2121										
88	DS21088	RAJNI MASIH EMANUEL GDA NURSING 1115484308 101421199880 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	1.0	Rate ->	14000	0	0	0			583	269	14852			531	60	10			70	461.00	PUNJA Transfer 99100010053574
						500	0	0	0			21	10	531										
						500	0	0	0	0	0	21	10	531										
						500	0	0	0	0	0	21	10	531										
89	DS21089	FARZANA ABBASSI RAHI MUDDIN GDA NURSING 1115484299 101186617622 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	1.0	Rate ->	14000	0	0	0			583	269	14852			531	60	10			70	461.00	PUNJA Transfer 57900010001166
						500	0	0	0			21	10	531										
						500	0	0	0	0	0	21	10	531										
						500	0	0	0	0	0	21	10	531										
90	DS21090	GOURI NAYEK MAMIK BHATTA CHARIA HOUSE KEEPER HOUSE KEEPING 1115484295 101262257973 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 19.0	7.0	Rate ->	14000	0	0	0			583	269	14852			3713	420	65			485	3,228.00	Cheque
						3500	0	0	0			146	67	3713										
						3500	0	0	0	0	0	146	67	3713										
						3500	0	0	0	0	0	146	67	3713										

