

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																						HRS	AMT		
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	0	22151	22151	2035	388			2423	19,728.00	ANDHR 107810100012604		
						Earn ->	16962	4200	0	0			583	406	0									22151	
						Arrear ->									0										
						Total ->	16962	4200	0	0	0	0	583	406	0									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	0	22151	22151	2035	388			2423	19,728.00	PUNJA 172001700129261		
						Earn ->	16962	4200	0	0			583	406	0									22151	
						Arrear ->									0										
						Total ->	16962	4200	0	0	0	0	583	406	0									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 5.0	25.0	Rate ->	14000	0	0	0			583	269	0	14852	12377	1400	217			1617	10,760.00	INDIA 6511998447		
						Earn ->	11667	0	0	0			486	224	0									12377	
						Arrear ->									0										
						Total ->	11667	0	0	0	0	0	486	224	0									12377	
4	DS21005	PARVEEN BANO RAMZAAN 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	0	14852	14852	1680	260			1940	12,912.00	SYEND 90142180019974		
						Earn ->	14000	0	0	0			583	269	0									14852	
						Arrear ->									0										
						Total ->	14000	0	0	0	0	0	583	269	0									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 0.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CANAR 2018101019895		
						Earn ->	14000	0	0	0			583	269	0									14852	
						Arrear ->									0										
						Total ->	14000	0	0	0	0	0	583	269	0									14852	
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 0.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	UNION 488902010375513		
						Earn ->	14000	0	0	0			583	269	0									14852	
						Arrear ->									0										
						Total ->	14000	0	0	0	0	0	583	269	0									14852	
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 3.0	27.0	Rate ->	14000	587	0	0			583	280	0	15450	13905	1512	244			1756	12,149.00	ALLAH 50267849436		
						Earn ->	12600	528	0	0			525	252	0									13905	
						Arrear ->									0										
						Total ->	12600	528	0	0	0	0	525	252	0									13905	
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	0	14852	14852	1680	260			1940	12,912.00	HDFC 50100157672456		
						Earn ->	14000	0	0	0			583	269	0									14852	
						Arrear ->									0										
						Total ->	14000	0	0	0	0	0	583	269	0									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	0	14852	14852	1680	260			1940	12,912.00	BANDH 50160009470622		
						Earn ->	14000	0	0	0			583	269	0									14852	
						Arrear ->									0										
						Total ->	14000	0	0	0	0	0	583	269	0									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	0	27847	27847	1848	438			2286	25,561.00	AXIS 909010041224457		
						Earn ->	15400	11350	0	0			583	514	0									27847	
						Arrear ->									0										
						Total ->	15400	11350	0	0	0	0	583	514	0									27847	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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										OVERTIME		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	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction			
																					Rate ->		
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	0	14852	14852	1680	260			1940	12,912.00	Transfer 90142010342957
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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	0	14852	14852	1680	260			1940	12,912.00	Transfer 502001141004132
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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	0	14852	14852	1680	260			1940	12,912.00	Cheque 50283480536
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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	0	14852	14852	1680	260			1940	12,912.00	Transfer 35269414905
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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	0	14852	14852	1680	260			1940	12,912.00	Transfer 77870101008115
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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	0	14852	14852	1680	260			1940	12,912.00	Transfer 88100150012382
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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 24.0	6.0	Rate ->	14000	0	0	0			583	269	0	14852	2971	336	52			388	2,583.00	Transfer 520441028139333
					Earn ->	2800	0	0	0			117	54	0	2971								
					Arrear->									0									
					Total ->	2800	0	0	0	0	0	117	54	0	2971								
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 0.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	Transfer 90142010324844
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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 0.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	Transfer 027001500138871
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								
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 0.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	Transfer 37341041821
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852								

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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										OVERTIME		DEDUCTIONS					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction			
																						Rate ->		
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	0	14852	14852	1680	260			1940	12,912.00	BANK Transfer 74311821000035C	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	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	0	14852	14852	1680	260			1940	12,912.00	DENA Transfer 130410033036	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	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	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 37201366248	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
24	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 5.0	25.0	Rate ->	14000	0	0	0			583	269	0	14852	12377	1400	217			1617	10,760.00	VIJAY Transfer 507401141001375	
						11667	0	0	0			486	224	0	12377									
														0										
						11667	0	0	0	0	0	486	224	0	12377									
25	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	0	14852	14852	1680	260			1940	12,912.00	SYEND Transfer 90142210026840	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
26	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 1.0	29.0	Rate ->	14000	7000	0	0			583	403	0	21986	21254	1624	372			1996	19,258.00	BANK Transfer 60209530365	
						13533	6767	0	0			564	390	0	21254									
														0										
						13533	6767	0	0	0	0	564	390	0	21254									
27	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 500601141001496	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
28	DS21032	POOJA RAMKHLAWAN 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	0	14852	13862	1568	243			1811	12,051.00	STATE Transfer 36899742942	
						13067	0	0	0			544	251	0	13862									
														0										
						13067	0	0	0	0	0	544	251	0	13862									
29	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 4.0	26.0	Rate ->	14000	7000	0	0			583	403	0	21986	19054	1456	334			1790	17,264.00	ALLAH Transfer 50437972070	
						12133	6067	0	0			505	349	0	19054									
														0										
						12133	6067	0	0	0	0	505	349	0	19054									
30	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CENTR Transfer 3536478613	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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										OVERTIME		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	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																					Rate ->	Earn ->		
31	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 26.0	4.0	Rate -> Earn -> Arrear-> Total ->	14000 1867 1867	0 0 0	0 0 0	0 0 0	0 0 0	583 78 78	269 36 36	0 0 0	14852 1981 1981	1981	224	35			259	1,722.00	Transfer CORPO 52010105112148C		
32	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	0 0 0	14852 14357 14357	14357	1624	252			1876	12,481.00	Transfer SYNDI 90142010342310		
33	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	0 0 0	14852 14852 14852	14852	1680	260			1940	12,912.00	Transfer ALLAH 50143062097		
34	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	750 750 750	0 0 0	0 0 0	0 0 0	583 583 583	310 310 310	0 0 0	17043 17043 17043	17043	1848	299			2147	14,896.00	Transfer STATE 20207592583		
35	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 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	14000 14000 14000	587 587 587	0 0 0	0 0 0	0 0 0	583 583 583	280 280 280	0 0 0	15450 15450 15450	15450	1680	271			1951	13,499.00	Transfer SYNDI 90942210007346		
36	DS21045	BRIJ MOHAN BADAL VIMAL HOUSE KEEPER HOUSE KEEPING 6924282540 100463647222 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	0 0 0	14852 14357 14357	14357	1624	252			1876	12,481.00	Transfer ING V 684010063000		
37	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	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	0 0 0	14852 14852 14852	14852	1680	260			1940	12,912.00	Transfer BANK 508110110002973		
38	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	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	0 0 0	14852 14852 14852	14852	1680	260			1940	12,912.00	Transfer CENTR 3127608027		
39	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 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	0 0 0	14852 14852 14852	14852	1680	260			1940	12,912.00	Transfer ICICI 385601501389		
40	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 2.0	28.0	Rate -> Earn -> Arrear-> Total ->	14000 13067 13067	7000 6533 6533	0 0 0	0 0 0	0 0 0	583 544 544	403 376 376	0 0 0	21986 20520 20520	20520	1568	360			1928	18,592.00	Transfer VIJAY 504201141000946		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																						Rate ->	Earn ->		
41	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	29.0	Rate ->	14000	0	0	0			583	269	0	14852	14357	1624	252			1876	12,481.00	UNION Transfer 769502010000075		
						13533	0	0	0			564	260	0	14357										
														0											
						13533	0	0	0	0	0	564	260	0	14357										
42	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 504201141001062		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
43	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 1.0	29.0	Rate ->	14000	0	0	0			583	269	0	14852	14357	1624	252			1876	12,481.00	CANAR Transfer 5154108000658		
						13533	0	0	0			564	260	0	14357										
														0											
						13533	0	0	0	0	0	564	260	0	14357										
44	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 504201141001080		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
45	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 2.0	28.0	Rate ->	14000	0	0	0			583	269	0	14852	13862	1568	243			1811	12,051.00	KOTAK Transfer 7812564119		
						13067	0	0	0			544	251	0	13862										
														0											
						13067	0	0	0	0	0	544	251	0	13862										
46	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	BANK Transfer 60145115205		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
47	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	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 504201141000656		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
48	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	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 34430415516		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
49	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	0	21986	21986	1680	385			2065	19,921.00	STATE Transfer 34142700032		
						14000	7000	0	0			583	403	0	21986										
														0											
						14000	7000	0	0	0	0	583	403	0	21986										
50	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	0	21986	21986	1680	385			2065	19,921.00	VIJAY Transfer 501101011004337		
						14000	7000	0	0			583	403	0	21986										
														0											
						14000	7000	0	0	0	0	583	403	0	21986										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction					
																					HRS	AMT			
51	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	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 37300927021		
					Earn ->	14000	0	0	0			583	269	0	14852										
					Arrear ->									0											
					Total ->	14000	0	0	0	0	0	583	269	0	14852										
52	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 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	SYNDI Transfer 90142010325290		
					Earn ->	14000	0	0	0			583	269	0	14852										
					Arrear ->									0											
					Total ->	14000	0	0	0	0	0	583	269	0	14852										
53	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 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	KARNA Transfer 50250010070190		
					Earn ->	14000	0	0	0			583	269	0	14852										
					Arrear ->									0											
					Total ->	14000	0	0	0	0	0	583	269	0	14852										
54	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 9.0	21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	10396	1176	182			1358	9,038.00	KOTAK Transfer 3912027912		
					Earn ->	9800	0	0	0			408	188	0	10396										
					Arrear ->									0											
					Total ->	9800	0	0	0	0	0	408	188	0	10396										
55	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 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	7000	0	0			583	403	0	21986	21986	1680	385			2065	19,921.00	SBI - Transfer 36455720809		
					Earn ->	14000	7000	0	0			583	403	0	21986										
					Arrear ->									0											
					Total ->	14000	7000	0	0	0	0	583	403	0	21986										
56	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 2.0	28.0 PR 23.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	13862	1568	243			1811	12,051.00	INDUS Transfer 100053962402		
					Earn ->	13067	0	0	0			544	251	0	13862										
					Arrear ->									0											
					Total ->	13067	0	0	0	0	0	544	251	0	13862										
57	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 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 31820841826		
					Earn ->	14000	0	0	0			583	269	0	14852										
					Arrear ->									0											
					Total ->	14000	0	0	0	0	0	583	269	0	14852										
58	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 7.0	23.0 PR 19.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	11386	1288	200			1488	9,898.00	INDUS Transfer 158826771626		
					Earn ->	10733	0	0	0			447	206	0	11386										
					Arrear ->									0											
					Total ->	10733	0	0	0	0	0	447	206	0	11386										
59	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 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	PUNJA Transfer 88100010006217		
					Earn ->	14000	0	0	0			583	269	0	14852										
					Arrear ->									0											
					Total ->	14000	0	0	0	0	0	583	269	0	14852										
60	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 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	UCO B Transfer 20370110024881		
					Earn ->	14000	0	0	0			583	269	0	14852										
					Arrear ->									0											
					Total ->	14000	0	0	0	0	0	583	269	0	14852										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 2019

Page 7 of 10

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		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	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																						HRS	AMT		
61	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	0	14852	14852	1680	260			1940	12,912.00	STATE	Transfer 37979465018	
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
62	DS21076	MANJULA DEVI VISHESHVAR MANDAL MADE HOUSE KEEPING 2016834523 101170538096 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	15400	2250	0	0			583	339	0	18572	17954	1786	315			2101	15,853.00	PUNJA	Transfer 75500010004781	
						14887	2175	0	0			564	328	0	17954										
														0											
						14887	2175	0	0	0	0	564	328	0	17954										
63	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	0	14852	14852	1680	260			1940	12,912.00	UNION	Transfer 326702010002505	
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
64	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 0.0	30.0	Rate ->	14000	7000	0	0			583	403	0	21986	21986	1680	385			2065	19,921.00	DENA	Transfer 117510015185	
						14000	7000	0	0			583	403	0	21986										
														0											
						14000	7000	0	0	0	0	583	403	0	21986										
65	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	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CENTR	Transfer 3479541738	
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
66	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	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE	Transfer 3286033567	
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
67	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	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	ORIEN	Transfer 11552191004153	
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
68	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	28.0	Rate ->	14000	0	0	0			583	269	0	14852	13862	1568	243			1811	12,051.00	INDUS	Transfer 100053969496	
						13067	0	0	0			544	251	0	13862										
														0											
						13067	0	0	0	0	0	544	251	0	13862										
69	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 1.0	29.0	Rate ->	16962	4200	0	0		1649	583	406	0	23800	23007	1740	0			1740	21,267.00	AXIS	Transfer 318010080881640	
						16397	4060	0	0		1594	564	392	0	23007										
														0											
						16397	4060	0	0	0	1594	564	392	0	23007										
70	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	Rate ->	16962	4200	0	0			583	406	0	22151	22151	2035	388			2423	19,728.00	PUNJA	Transfer 03800150004144	
						16962	4200	0	0			583	406	0	22151										
														0											
						16962	4200	0	0	0	0	583	406	0	22151										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction					
																						Rate ->	Earn ->	Arrear->		
71	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 2.0	28.0		Rate -> 16962 15831 15831	4200 3920 3920	0 0 0	0 0 0			583 544 544	406 379 379	0 0 0	22151 20674 20674							2262	18,412.00	Transfer 566000100800421 PUNJA		
72	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		Rate -> 14000 14000 14000	0 0 0	0 0 0	0 0 0			583 583 583	269 269 269	0 0 0	14852 14852 14852							1940	12,912.00	Transfer 51200170006761 PUNAJ		
73	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 14000 14000	0 0 0	0 0 0	0 0 0			583 583 583	269 269 269	0 0 0	14852 14852 14852							1940	12,912.00	Transfer 769502010001144 UNION		
74	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 0.0	30.0		Rate -> 14000 14000 14000	0 0 0	0 0 0	0 0 0			583 583 583	269 269 269	0 0 0	14852 14852 14852							1940	12,912.00	Transfer 3297211716 CENTR		
75	DS21101	POONAM JASWANT GDA NURSING 1115496040 100021188261 DLCPM1559012000 05-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0		Rate -> 14000 13533 13533	0 0 0	0 0 0	0 0 0			583 564 564	269 260 260	0 0 0	14852 14357 14357			1624	252			1876	12,481.00	Transfer 60208118943 BANK		
76	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 13533 13533	0 0 0	0 0 0	0 0 0			583 564 564	269 260 260	0 0 0	14852 14357 14357			1624	252			1876	12,481.00	Transfer 83900010096094 PUNJA		
77	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 3.0	27.0		Rate -> 14000 12600 12600	0 0 0	0 0 0	0 0 0			583 525 525	269 242 242	0 0 0	14852 13367 13367			1512	234			1746	11,621.00	Transfer 37147343551 STATE		
78	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 14000 14000	0 0 0	0 0 0	0 0 0			583 583 583	269 269 269	0 0 0	14852 14852 14852			1680	260			1940	12,912.00	Transfer 146110037132 DENA		
79	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 1.0	29.0		Rate -> 14000 13533 13533	0 0 0	0 0 0	0 0 0			583 564 564	269 260 260	0 0 0	14852 14357 14357			1624	252			1876	12,481.00	Transfer 3912023327 KOTAK		
80	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 14000 14000	0 0 0	0 0 0	0 0 0			583 583 583	269 269 269	0 0 0	14852 14852 14852			1680	260			1940	12,912.00	Transfer 514001700105071 punja		

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

ROSEWALK

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER				
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction									
																					HRS	AMT							
81	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 0.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0				583	269	0	14852	14852	1680	260			1940	12,912.00	DENA Transfer 145310031265					
					Earn ->	14000	0	0	0				583	269	0	14852													
					Arrear ->																								
					Total ->	14000	0	0	0	0	0	583	269	0	14852														
82	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 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0				583	269	0	14852	14852	1680	260			1940	12,912.00	BANK Transfer 502610110005889					
					Earn ->	14000	0	0	0				583	269	0	14852													
					Arrear ->																								
					Total ->	14000	0	0	0	0	0	583	269	0	14852														
83	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 2.0	28.0 PR 24.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0				583	269	0	14852	13862	1568	243			1811	12,051.00	BANK Transfer 60280739666					
					Earn ->	13067	0	0	0				544	251	0	13862													
					Arrear ->																								
					Total ->	13067	0	0	0	0	0	544	251	0	13862														
84	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 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	16962	476	0	0				583	335	0	18356	18356	2035	322			2357	15,999.00	BANK Transfer 45230100001184					
					Earn ->	16962	476	0	0				583	335	0	18356													
					Arrear ->																								
					Total ->	16962	476	0	0	0	0	583	335	0	18356														
85	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 1.0	29.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0				583	269	0	14852	14357	1624	252			1876	12,481.00	ICICI Transfer 181901507198					
					Earn ->	13533	0	0	0				564	260	0	14357													
					Arrear ->																								
					Total ->	13533	0	0	0	0	0	564	260	0	14357														
86	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 1.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0				583	269	0	14852	14357	1624	252			1876	12,481.00	ANDHR Transfer 202910100056352					
					Earn ->	13533	0	0	0				564	260	0	14357													
					Arrear ->																								
					Total ->	13533	0	0	0	0	0	564	260	0	14357														
87	DS21119	KAVITA MANHORE DEEPAK HOUSE KEEPER HOUSE KEEPING 1115534222 101326436000 DLCPM1559012000 14-05-2019	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 ->	14000	0	0	0				583	269	0	14852	14852	1680	260			2490	12,362.00	BANK Transfer 09638100000575					
					Earn ->	14000	0	0	0				583	269	0	14852													
					Arrear ->																								
					Total ->	14000	0	0	0	0	0	583	269	0	14852														
88	DS21120	AFTAB ALAM KALAM ANSARI HOUSE KEEPER HOUSE KEEPING 1115534999 101260493029 DLCPM1559012000 18-05-2019	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 ->	14000	0	0	0				583	269	0	14852	14852	1680	260			2490	12,362.00	SOUTH Transfer 398053000015281					
					Earn ->	14000	0	0	0				583	269	0	14852													
					Arrear ->																								
					Total ->	14000	0	0	0	0	0	583	269	0	14852														
89	DS21121	TELANI MUNDU BIRSA MUNDA MADE KITCHEN 1115537314 101455060795 DLCPM1559012000 25-05-2019	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 ->	15400	2000	250	0				583	339	0	18572	17954	1786	315			2101	15,853.00	INDIA Transfer 143601000012532					
					Earn ->	14887	1933	242	0				564	328	0	17954													
					Arrear ->																								
					Total ->	14887	1933	242	0	0	0	564	328	0	17954														
90	DS21122	SONU KUMARI NATH SARAN GDA NURSING 1115552029 101465848214 DLCPM1559012000 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0 PR 13.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0				583	269	0	14852	7427	840	130			1520	5,907.00	VJAY Transfer 502001141003981					
					Earn ->	7000	0	0	0				292	135	0	7427													
					Arrear ->																								
					Total ->	7000	0	0	0	0	0	292	135	0	7427														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 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	BONUS	LEAVE		INCENTIVE	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction
91	DS21123	SURYA AZAD ALI GDA NURSING 1115582006 101214816445 DLCPM1559012000 12-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	19.0	Rate -> Eam -> Arrear-> Total->	14000 8867 8867	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	583 369 369	269 170 170	0 0 0	14852 9406 9406	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	550	1779	7,627.00	STATE Transfer 51110565445
92	DS21124	SHANKAR CHAUDHARY GUDAN CHAUDHARY HOUSE KEEPER HOUSE KEEPING 1115582020 100765332793 DLCPM1559012000 07-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	23.0	Rate -> Eam -> Arrear-> Total->	14000 10733 10733	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	583 447 447	269 206 206	0 0 0	14852 11386 11386	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	550	2038	9,348.00	STATE Transfer 37258466190
93	DS21125	MUNNA KHAN BASEER KHAN HOUSE KEEPER HOUSE KEEPING 1115582001 101465848171 DLCPM1559012000 10-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	18.0	Rate -> Eam -> Arrear-> Total->	14000 8400 8400	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	583 350 350	269 161 161	0 0 0	14852 8911 8911	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	550	1714	7,197.00	STATE Transfer 31988973102

EMPS	WAGES	EMPE	EMPR	Grand Total :	2632	Rate ->	1325372	88000	250	0	0	1649	54219	27154	0	1496644	0	0	1415671	149920	24347	0	0	177567	1238104	0	Already Paid
ESI :	92	1389817	24347	66016	2237.0	Eam ->	1251249	85746	242	0	0	1594	51155	25685	0	1415671	0	0	1415671	0	0	0	0	177567	1238104	0	Payable Amt
PF :	93	1249352	149920	162416		Arrear->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1225192	0	Bank Transfer
VPF :	0			46650		Total ->	1251249	85746	242	0	0	1594	51155	25685	0	1415671	0	0	1415671	0	0	0	3300	0	12912	0	Cheque
W.F. :	0			0																				0	0	0	Cash

(Prepared By) (Checked By)

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

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	0	14000	1237249	1251249
HRA	0	0	85746	85746
CONV	0	0	242	242
SPL_A	0	0	0	0
CEW	0	0	0	0
MEDICAL	0	0	1594	1594
OTHER	0	583	50572	51155
GWR	0	269	25416	25685
OT	0	0	0	0
TOTAL	0	14852	1400819	1415671

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	0	0
Cheque	0	12912	12912
Transfer	0	1225192	1225192
TOTAL	0	1238104	1238104

(Authorised/Approved By)

Cash : 0.00 Cheque : 12912.00 Transfer : 1225192.00 Net Salary : 1238104.00