

**REGISTER OF PAYMENT OF WAGES**  
**(WITH EMPLOYEES INSURANCE COLUMN)**

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

**SALARY REGISTER FOR THE MONTH OF : MARCH, 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	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			
																									Rate ->	Earn ->	Arrear->
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 2.0	29.0	Rate ->	16962	4200	0	0			583	406	22151			20722	1684	363		550	2597	18,125.00	Transfer 107810100012604 ANDHR			
						Earn ->	15868	3929	0	0			545	380											20722		
						Arrear->																					
						Total ->	15868	3929	0	0	0	0	545	380											20722		
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	31.0	Rate ->	16962	4200	0	0			583	406	22151			22151	1800	388		550	2738	19,413.00	Transfer 17200170012926 PUNJA			
						Earn ->	16962	4200	0	0			583	406											22151		
						Arrear->																					
						Total ->	16962	4200	0	0	0	0	583	406											22151		
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 4.0	27.0	Rate ->	16962	4200	0	0			583	406	22151			19293	1568	338		550	2456	16,837.00	Transfer 107810100030202 ANDHR			
						Earn ->	14773	3658	0	0			508	354											19293		
						Arrear->																					
						Total ->	14773	3658	0	0	0	0	508	354											19293		
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 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	Transfer 6511998447 INDIA			
						Earn ->	13548	0	0	0			564	260											14372		
						Arrear->																					
						Total ->	13548	0	0	0	0	0	564	260											14372		
5	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	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		
6	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	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		
7	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 17.0	14.0	Rate ->	14000	0	0	0			583	269	14852			6707	759	118		550	1427	5,280.00	Transfer 488902010375511 UNION			
						Earn ->	6323	0	0	0			263	121											6707		
						Arrear->																					
						Total ->	6323	0	0	0	0	0	263	121											6707		
8	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 2.0	29.0	Rate ->	14000	587	0	0			583	280	15450	Rate Revised		14453	1572	253		550	2375	12,078.00	Transfer 50267849436 ALLAH			
						Earn ->	13097	549	0	0			545	262											14453		
						Arrear->																					
						Total ->	13097	549	0	0	0	0	545	262											14453		
9	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 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	Transfer 50100157672456 HDFC			
						Earn ->	13097	0	0	0			545	252											13894		
						Arrear->																					
						Total ->	13097	0	0	0	0	0	545	252											13894		
10	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 50160009470622 BANDH			
						Earn ->	14000	0	0	0			583	269											14852		
						Arrear->																					
						Total ->	14000	0	0	0	0	0	583	269											14852		

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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	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													
11	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	31.0	Rate ->	15400	11350	0	0			583	514	27847			27847	1800	438		550	2788	25,059.00	Transfer 909010041224457 AXIS													
						Earn ->	15400	11350	0	0			583	514											27847												
						Arrear ->																															
						Total ->	15400	11350	0	0	0	0	583	514											27847												
12	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 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	Transfer 90142010342957 SYNDI													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	13548	0	0	0	0	0	564	260											14372												
13	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 502001141004132 vijay													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	14000	0	0	0	0	0	583	269											14852												
14	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Cheque 50283480536													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	14000	0	0	0	0	0	583	269											14852												
15	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 35269414905 STATE													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	14000	0	0	0	0	0	583	269											14852												
16	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 90142010339098 SYNDI													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	14000	0	0	0	0	0	583	269											14852												
17	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 88100150012382 PUNJA													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	14000	0	0	0	0	0	583	269											14852												
18	DS21020	RESHMA ZAKIR GDA NURSING 6925340106 100623273567 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	14000	0	0	0			583	269	14852			11977	1355	210		550	2115	9,862.00	Transfer 520441028139333 CORPO													
						Earn ->	11290	0	0	0			470	217											11977												
						Arrear ->																															
						Total ->	11290	0	0	0	0	0	470	217											11977												
19	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	30.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	Transfer 90142010324844 SYNDI													
						Earn ->	13548	0	0	0			564	260											14372												
						Arrear ->																															
						Total ->	13548	0	0	0	0	0	564	260											14372												
20	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 02700150013887 PUNJA													
						Earn ->	14000	0	0	0			583	269											14852												
						Arrear ->																															
						Total ->	14000	0	0	0	0	0	583	269											14852												

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER			LEAVE	SALARY	PF	ESI LWF.	ADV. TDS			LOAN CANTEEN OTHER
21	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 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852	14372	1626	252		550	2428	11,944.00	STATE Transfer 37341041821
						13548	0	0	0			564	260	14372								
						13548	0	0	0	0	0	564	260	14372								
						Total ->	13548	0	0	0	0	564	260	14372								
22	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	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	BANK Transfer 74311821000035C
						14000	0	0	0			583	269	14852								
						14000	0	0	0	0	0	583	269	14852								
						Total ->	14000	0	0	0	0	583	269	14852								
23	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	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	DENA Transfer 130410033036
						14000	0	0	0			583	269	14852								
						14000	0	0	0	0	0	583	269	14852								
						Total ->	14000	0	0	0	0	583	269	14852								
24	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	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	STATE Transfer 37201366248
						14000	0	0	0			583	269	14852								
						14000	0	0	0	0	0	583	269	14852								
						Total ->	14000	0	0	0	0	583	269	14852								
25	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	28.0	Rate ->	14000	0	0	0			583	269	14852	13415	1517	235		550	2302	11,113.00	BANK Transfer 506110110007411
						12645	0	0	0			527	243	13415								
						12645	0	0	0	0	0	527	243	13415								
						Total ->	12645	0	0	0	0	527	243	13415								
26	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 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852	14372	1626	252		550	2428	11,944.00	VIJAY Transfer 507401141001375
						13548	0	0	0			564	260	14372								
						13548	0	0	0	0	0	564	260	14372								
						Total ->	13548	0	0	0	0	564	260	14372								
27	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	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	SYEND Transfer 90142210026840
						14000	0	0	0			583	269	14852								
						14000	0	0	0	0	0	583	269	14852								
						Total ->	14000	0	0	0	0	583	269	14852								
28	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	29.0	Rate ->	14000	7000	0	0			583	403	21986	20567	1572	360		550	2482	18,085.00	BANK Transfer 60209530365
						13097	6548	0	0			545	377	20567								
						13097	6548	0	0	0	0	545	377	20567								
						Total ->	13097	6548	0	0	0	545	377	20567								
29	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	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	VIJAY Transfer 50060114100149E
						14000	0	0	0			583	269	14852								
						14000	0	0	0	0	0	583	269	14852								
						Total ->	14000	0	0	0	0	583	269	14852								
30	DS21032	POOJA RAMKHLAWAN GDA NURSING 1115477343 101179146715 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	14000	0	0	0			583	269	14852	13415	1517	235		550	2302	11,113.00	STATE Transfer 36899742942
						12645	0	0	0			527	243	13415								
						12645	0	0	0	0	0	527	243	13415								
						Total ->	12645	0	0	0	0	527	243	13415								

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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	DS21033	DHARMPAL SINGH HUKAM SINGH GDA NURSING 2017099953 101275736900 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	14000	7000	0	0			583	403	21986			21276	1626	373		550	2549	18,727.00	Transfer 50437972070 ALLAH
						13548	6774	0	0			564	390	21276										
						13548	6774	0	0	0	0	564	390	21276										
32	DS21034	POONAM KUMARI BHUPENDRA SINGH GDA NURSING 1115477332 100914404653 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 577802010011021 UNION
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
33	DS21035	RANI KUMARI VIJAY SHAH GDA NURSING 1115477325 101363041862 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	Transfer 3536478613 CENTR
						13097	0	0	0			545	252	13894										
						13097	0	0	0	0	0	545	252	13894										
34	DS21036	LAXMI KUMARI UTTAM CHANDRA GORH GDA NURSING 1115477315 101168487200 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 17.0	14.0	Rate ->	14000	0	0	0			583	269	14852			6707	759	118		550	1427	5,280.00	Transfer 520101040067447 CORPO
						6323	0	0	0			263	121	6707										
						6323	0	0	0	0	0	263	121	6707										
35	DS21037	ARCHNA GHAN SHYAM NIGAM GDA NURSING 1115477308 101290142229 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 34711348696 state
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
36	DS21038	BABITA VIJAY PAL GDA NURSING 1115477297 101175050892 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	24.0	Rate ->	14000	0	0	0			583	269	14852			11498	1301	202		550	2053	9,445.00	Transfer 52010105112148C CORPO
						10839	0	0	0			451	208	11498										
						10839	0	0	0	0	0	451	208	11498										
37	DS21040	MANSHARAM NEPAL SINGH GDA NURSING 1115477384 101153871748 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	Transfer 90142010342310 SYNDI
						13548	0	0	0			564	260	14372										
						13548	0	0	0	0	0	564	260	14372										
38	DS21041	KALPANA G. C. MAN SINGH GDA NURSING 1115477206 101338520193 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	Transfer 50143062097 ALLAH
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
39	DS21042	ABHISHEK CHAUHAN MAHENER SINGH CHAUHAN RUNER BOY HOUSE KEEPING 1115479546 100722802657 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	15400	750	0	0			583	310	17043			16493	1742	289		550	2581	13,912.00	Transfer 20207592583 STATE
						14903	726	0	0			564	300	16493										
						14903	726	0	0	0	0	564	300	16493										
40	DS21043	INDRESH OMI LAL GDA NURSING 1115483041 100167499531 DLCPM1559012000	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	14000	587	0	0			583	280	15450			14453	1572	253		550	2375	12,078.00	Transfer 90942210007346 SYNDI
						13097	549	0	0			545	262	14453										
						13097	549	0	0	0	0	545	262	14453										

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER			LEAVE	SALARY	PF	ESI LWF.	ADV. TDS			LOAN CANTEEN OTHER	TOTAL Deduction			
																								EL	CL	SL
41	DS21045	BRIJ MOHAN BADAL VIMAL HOUSE KEEPER HOUSE KEEPING 6924262540 100463647222 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	Transfer 684010063000 ING V				
						14000	0	0	0			583	269	14852												
						14000	0	0	0	0	0	583	269	14852												
42	DS21046	RAJESH KUMAR PASWAN DEV SARAN PASWAN HOUSE KEEPER HOUSE KEEPING 1115477886 101173501928 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	Transfer 508110110002973 BANK				
						14000	0	0	0			583	269	14852												
						14000	0	0	0	0	0	583	269	14852												
43	DS21047	MAHADEV URAON BUDHWA URAON HOUSE KEEPER HOUSE KEEPING 1115477893 101403102540 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	Transfer 3127608027 CENTR				
						14000	0	0	0			583	269	14852												
						14000	0	0	0	0	0	583	269	14852												
44	DS21048	ISHWAR LAL. GOPAL RAM HOUSE KEEPER HOUSE KEEPING 1114657505 100591150944 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 4.0	27.0	Rate ->	14000	0	0	0			583	269	14852	12936	1463	227		550	2240	10,696.00	Transfer 385601501389 ICICI				
						12194	0	0	0			508	234	12936												
						12194	0	0	0	0	0	508	234	12936												
45	DS21049	POONAM NARENDER HOUSE KEEPER HOUSE KEEPING 1115477844 10141678265 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 2.0	29.0	Rate ->	14000	7000	0	0			583	403	21986	20567	1572	360		550	2482	18,085.00	Transfer 504201141000946 VIJAY				
						13097	6548	0	0			545	377	20567												
						13097	6548	0	0	0	0	545	377	20567												
46	DS21050	SATYAM SATVEER SINGH HOUSE KEEPER HOUSE KEEPING 1115477879 101142848094 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852	13894	1572	244		550	2366	11,528.00	Transfer 769502010000075 UNION				
						13097	0	0	0			545	252	13894												
						13097	0	0	0	0	0	545	252	13894												
47	DS21051	MANOJ KUMAR RAM LAUTAN HOUSE KEEPER HOUSE KEEPING 1115477876 101352869937 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	Transfer 504201141001062 VIJAY				
						14000	0	0	0			583	269	14852												
						14000	0	0	0	0	0	583	269	14852												
48	DS21052	EMRUK MOLLA ASHRAF MOLLA HOUSE KEEPER HOUSE KEEPING 1115477868 101185917642 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	Transfer 5154108000658 CANAR				
						14000	0	0	0			583	269	14852												
						14000	0	0	0	0	0	583	269	14852												
49	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER HOUSE KEEPING 1115477860 101201236958 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852	13894	1572	244		550	2366	11,528.00	Transfer 50420114100108C VIJAY				
						13097	0	0	0			545	252	13894												
						13097	0	0	0	0	0	545	252	13894												
50	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER HOUSE KEEPING 1115477852 101350874077 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852	14852	1680	260		550	2490	12,362.00	Transfer 7812564119 KOTAK				
						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 ->
51	DS21055	BIDYA DHAR SATNAM SUKCHAND HOUSE KEEPER HOUSE KEEPING 2014730662 101416718277 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	BANK Transfer 60145115205	
						13097	0	0	0			545	252	13894											
						13097	0	0	0	0	0	545	252	13894											
52	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	VIJAY Transfer 504201141000656	
						14000	0	0	0			583	269	14852											
						14000	0	0	0	0	0	583	269	14852											
53	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	STATE Transfer 34430415516	
						14000	0	0	0			583	269	14852											
						14000	0	0	0	0	0	583	269	14852											
54	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	31.0	Rate ->	14000	7000	0	0			583	403	21986			21986	1680	385		550	2615	19,371.00	STATE Transfer 34142700032	
						14000	7000	0	0			583	403	21986											
						14000	7000	0	0	0	0	583	403	21986											
55	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 14.0	17.0	Rate ->	14000	7000	0	0			583	403	21986			12057	921	211		550	1682	10,375.00	VIJAY Transfer 501101011004337	
						7677	3839	0	0			320	221	12057											
						7677	3839	0	0	0	0	320	221	12057											
56	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 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	STATE Transfer 37300927021	
						13097	0	0	0			545	252	13894											
						13097	0	0	0	0	0	545	252	13894											
57	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 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	PUNJA Transfer 10581000013634	
						13097	0	0	0			545	252	13894											
						13097	0	0	0	0	0	545	252	13894											
58	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	SYNDI Transfer 90142010325290	
						14000	0	0	0			583	269	14852											
						14000	0	0	0	0	0	583	269	14852											
59	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 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	KARNA Transfer 50250010070190	
						13548	0	0	0			564	260	14372											
						13548	0	0	0	0	0	564	260	14372											
60	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 2.0	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	KOTAK Transfer 3912027912	
						13097	0	0	0			545	252	13894											
						13097	0	0	0	0	0	545	252	13894											

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	OTHER	LEAVE			SALARY	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction			
																								Rate ->	Earn ->	Arrear->
61	DS21066	<b>RAUDAS</b> 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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 14000 14000	7000 7000 7000 7000	0 0 0 0	0 0 0 0			583 583 583 583	403 403 403 403	21986 21986 21986 21986					21986	1680 385			2615	19,371.00	Transfer 36455720809 SBI -
62	DS21067	<b>SANDEEP KUMAR</b> 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	29.0 PR 24.0 Off 5.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 13097 13097 13097	0 0 0 0	0 0 0 0				583 545 545 545	269 252 252 252	14852 13894 13894 13894					13894	1572 244		550	2366	11,528.00	Transfer 100053962402 INDUS
63	DS21068	<b>POOJA PAL</b> 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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 14000 14000	0 0 0 0	0 0 0 0				583 583 583 583	269 269 269 269	14852 14852 14852 14852					14852	1680 260		550	2490	12,362.00	Transfer 31820841826 STATE
64	DS21069	<b>RAJKUMAR AGGARWAL</b> 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 4.0	27.0 PR 23.0 Off 4.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 12194 12194 12194	0 0 0 0	0 0 0 0				583 508 508 508	269 234 234 234	14852 12936 12936 12936					12936	1463 227		550	2240	10,696.00	Transfer 7351040002258 IDBI
65	DS21070	<b>VINAY KUMAR PATHAK</b> SURENDRA PATHAK GDA NURSING 1115481692 101419505240 DLCPM1559012000 22-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 13097 13097 13097	7000 6548 6548 6548	0 0 0 0	0 0 0 0			583 545 545 545	403 377 377 377	21986 20567 20567 20567					20567	1572 360		550	2482	18,085.00	Transfer 579102010009716 UNION
66	DS21071	<b>ABHISHEK LAL</b> 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	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 14000 14000	0 0 0 0	0 0 0 0				583 583 583 583	269 269 269 269	14852 14852 14852 14852					14852	1680 260		550	2490	12,362.00	Transfer 158826771626 INDUS
67	DS21072	<b>AARTI</b> SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 14000 14000	0 0 0 0	0 0 0 0				583 583 583 583	269 269 269 269	14852 14852 14852 14852					14852	1680 260		550	2490	12,362.00	Transfer 8810001006217. PUNJA
68	DS21073	<b>PREETI GUPTA</b> 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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 14000 14000	0 0 0 0	0 0 0 0				583 583 583 583	269 269 269 269	14852 14852 14852 14852					14852	1680 260		550	2490	12,362.00	Transfer 20370110024881 UCO B
69	DS21074	<b>SUBHASH</b> 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	30.0 PR 26.0 Off 3.0 HD 1.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 13548 13548 13548	0 0 0 0	0 0 0 0				583 564 564 564	269 260 260 260	14852 14372 14372 14372					14372	1626 252		550	2428	11,944.00	Transfer 100053969858 INDUS
70	DS21075	<b>ABHISHEK CHOUHAN</b> 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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0		Rate -> Earn -> Arrear-> Total ->	14000 14000 14000 14000	0 0 0 0	0 0 0 0				583 583 583 583	269 269 269 269	14852 14852 14852 14852					14852	1680 260		550	2490	12,362.00	Transfer 37979465018 STATE

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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																	
71	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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	15400	2250	0	0			583	339	18572			18572	1800	326			2126	16,446.00	PUNJA Transfer 75500010004781														
					Earn ->	15400	2250	0	0			583	339	18572																								
					Arrear->																																	
					Total ->	15400	2250	0	0	0	0	583	339	18572																								
72	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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	UNION Transfer 52670201000250E														
					Earn ->	14000	0	0	0			583	269	14852																								
					Arrear->																																	
					Total ->	14000	0	0	0	0	0	583	269	14852																								
73	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 1.0	30.0 PR 25.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	7000	0	0			583	403	21986			21276	1626	373		550	2549	18,727.00	DENA Transfer 117510015185														
					Earn ->	13548	6774	0	0			564	390	21276																								
					Arrear->																																	
					Total ->	13548	6774	0	0	0	0	564	390	21276																								
74	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	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	CENTR Transfer 3479541738														
					Earn ->	14000	0	0	0			583	269	14852																								
					Arrear->																																	
					Total ->	14000	0	0	0	0	0	583	269	14852																								
75	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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	STATE Transfer 32860333567														
					Earn ->	14000	0	0	0			583	269	14852																								
					Arrear->																																	
					Total ->	14000	0	0	0	0	0	583	269	14852																								
76	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 1.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	ORIEN Transfer 50762011026282														
					Earn ->	13548	0	0	0			564	260	14372																								
					Arrear->																																	
					Total ->	13548	0	0	0	0	0	564	260	14372																								
77	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	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	ORIEN Transfer 11552191004153														
					Earn ->	14000	0	0	0			583	269	14852																								
					Arrear->																																	
					Total ->	14000	0	0	0	0	0	583	269	14852																								
78	DS21084	SONIA ANIL KUMAR HOUSE KEEPER HOUSE KEEPING 115483362 101274998507 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	INDUS Transfer 100053969496														
					Earn ->	14000	0	0	0			583	269	14852																								
					Arrear->																																	
					Total ->	14000	0	0	0	0	0	583	269	14852																								
79	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	22.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	16962	4200	0	0		1649	583	406	23800			16891	1277	0			1277	15,614.00	AXIS Transfer 91801008088164C														
					Earn ->	12038	2981	0	0		1170	414	288	16891																								
					Arrear->																																	
					Total ->	12038	2981	0	0	0	1170	414	288	16891																								
80	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	15.0 PR 13.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	16962	4200	0	0			583	406	22151			10717	871	188		550	1609	9,108.00	PUNJA Transfer 03800150004144														
					Earn ->	8207	2032	0	0			282	196	10717																								
					Arrear->																																	
					Total ->	8207	2032	0	0	0	0	282	196	10717																								



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**SALARY REGISTER FOR THE MONTH OF : MARCH, 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	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 1.0	23.0	Rate ->	16962	4200	0	0			583	406	22151			16435	1335	288		550	2173	14,262.00	PUNJA Transfer 56600010080042
						12585	3116	0	0			433	301	16435										
						12585	3116	0	0	0	0	433	301	16435										
82	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 1.0	20.0	Rate ->	14000	0	0	0			583	269	14852			9582	1084	168		550	1802	7,780.00	PUNAJ Transfer 51200170000676
						9032	0	0	0			376	174	9582										
						9032	0	0	0	0	0	376	174	9582										
83	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 2.0	27.0	Rate ->	14000	0	0	0			583	269	14852			12936	1463	227		550	2240	10,696.00	UNION Transfer 769502010001144
						12194	0	0	0			508	234	12936										
						12194	0	0	0	0	0	508	234	12936										
84	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	29.0	Rate ->	14000	0	0	0			583	269	14852			13894	1572	244		550	2366	11,528.00	CORPO Transfer 520101257295704
						13097	0	0	0			545	252	13894										
						13097	0	0	0	0	0	545	252	13894										
85	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	CENTR Transfer 3297211716
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
86	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	27.0	Rate ->	14000	0	0	0			583	269	14852			12936	1463	227		550	2240	10,696.00	BANK Transfer 60208118943
						12194	0	0	0			508	234	12936										
						12194	0	0	0	0	0	508	234	12936										
87	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 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	PUNJA Transfer 83900010096094
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
88	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	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	CORPO Transfer 053800101016739
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										
89	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 1.0	30.0	Rate ->	14000	0	0	0			583	269	14852			14372	1626	252		550	2428	11,944.00	STATE Transfer 37147343551
						13548	0	0	0			564	260	14372										
						13548	0	0	0	0	0	564	260	14372										
90	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 0.0	31.0	Rate ->	14000	0	0	0			583	269	14852			14852	1680	260		550	2490	12,362.00	CORPO Transfer 520101262243934
						14000	0	0	0			583	269	14852										
						14000	0	0	0	0	0	583	269	14852										

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**SALARY REGISTER FOR THE MONTH OF : MARCH, 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
91	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	31.0		Rate -> Earn -> Arrear-> Total ->	14000 14000  14000	0 0 0	0 0 0	0 0 0	583 583 583	269 269 269	14852 14852 14852							2490	12,362.00	Transfer 146110037132 DENA		
92	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	31.0		Rate -> Earn -> Arrear-> Total ->	14000 14000  14000	0 0 0	0 0 0	0 0 0	583 583 583	269 269 269	14852 14852 14852							2490	12,362.00	Transfer 3912023327 KOTAK		
93	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	28.0		Rate -> Earn -> Arrear-> Total ->	14000 12645  12645	0 0 0	0 0 0	0 0 0	583 527 527	269 243 243	14852 13415 13415			235				2302	11,113.00	Transfer 51400170010507 punja		
94	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	27.0		Rate -> Earn -> Arrear-> Total ->	14000 12194  12194	0 0 0	0 0 0	0 0 0	583 508 508	269 234 234	14852 12936 12936			227				2240	10,696.00	Transfer 145310031265 DENA		
95	DS21110	NEHA JITENDER GDA NURSING 1115496095 101429153995 DLCPM1559012000 05-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	26.0		Rate -> Earn -> Arrear-> Total ->	14000 11742  11742	0 0 0	0 0 0	0 0 0	583 489 489	269 226 226	14852 12457 12457			218				2177	10,280.00	Transfer 34193272539 STATE		
96	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 2.0	24.0		Rate -> Earn -> Arrear-> Total ->	14000 10839  10839	0 0 0	0 0 0	0 0 0	583 451 451	269 208 208	14852 11498 11498			202				2053	9,445.00	Transfer 50261011000588 BANK		
97	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 0.0	30.0		Rate -> Earn -> Arrear-> Total ->	14000 13548  13548	0 0 0	0 0 0	0 0 0	583 564 564	269 260 260	14852 14372 14372			252				2428	11,944.00	Transfer 60280739666 BANK		
98	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 3.0	2.0		Rate -> Earn -> Arrear-> Total ->	16962 1094  1094	476 31 31	0 0 0	0 0 0	583 38 38	335 22 22	18356 1185 1185			21				687	498.00	Transfer 45230100001184 BANK		
99	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	6.0		Rate -> Earn -> Arrear-> Total ->	14000 2710  2710	0 0 0	0 0 0	0 0 0	583 113 113	269 52 52	14852 2875 2875			51				926	1,949.00	Transfer 181901507198 ICICI		
100	DS21115	PRITY KUMARI PRIYADAR 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 2.0	5.0		Rate -> Earn -> Arrear-> Total ->	16962 2736  2736	476 77 77	0 0 0	0 0 0	583 94 94	335 54 54	18356 2961 2961			52				892	2,069.00	Cheque 017701606090		

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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	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				
101	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	4.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	14000 1806  1806	0 0  0	0 0  0	0 0  0	0 0  0	0 0  0	583 75  75	269 35  35	14852 1916  1916			1916	217	34			550	801	1,115.00  INDUS	Transfer 100065668855

EMPS	WAGES	EMPE	EMPR	Grand Total :	Rate ->	Earn ->	Arrear->	Total ->	OVERTIME	GROSS	PF	ESI	ADV.	LOAN	TOTAL	NET PAY	PAYMENT MODE										
100	1443675	25297	68575	2828	1441896	97676	0	0	1649	58883	29573	1629677	0	0	1463413	154218	25297	0	0	233965	1229448	0	Already Paid				
101	1285097	154218	154218	2413.0	1296031	86479	0	0	1170	53178	26555	1463413	0	0	1463413	0	0	0	0	0	0	0	0	1229448	0	Payable Amt	
																										1215017	Bank Transfer
																										14431	Cheque
																										0	Cash

VPF :	0
W.F. :	0

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

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	0	16736	1279295	1296031
HRA	0	77	86402	86479
CONV	0	0	0	0
SPL_A	0	0	0	0
CEW	0	0	0	0
MEDICAL	0	0	1170	1170
OTHER	0	677	52501	53178
GWR	0	323	26232	26555
OT	0	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>17813</b>	<b>1445600</b>	<b>1463413</b>

**PAYMENT MODE SUMMARY**

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	0	0
Cheque	0	14431	14431
Transfer	0	1215017	1215017
<b>TOTAL</b>	<b>0</b>	<b>1229448</b>	<b>1229448</b>

1229448	Payable Amt
1215017	Bank Transfer
14431	Cheque
0	Cash

( Prepared By )      ( Checked By )

( Authorised/Approved By )

Cash : 0.00      Cheque : 14431.00      Transfer : 1215017.00      Net Salary : 1229448.00