

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : MAY, 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		
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	31.0	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	31.0	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 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	INDIA 6511998447	
						Earn ->	14000	0	0	0			583	269	0									14852
						Arrear ->									0									
						Total ->	14000	0	0	0	0	0	583	269	0									14852
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 8.0	23.0	Rate ->	14000	0	0	0			583	269	0	14852	11020	1246	193			1439	9,581.00	SYEND 90142180019974	
						Earn ->	10387	0	0	0			433	200	0									11020
						Arrear ->									0									
						Total ->	10387	0	0	0	0	0	433	200	0									11020
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	31.0	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	31.0	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 0.0	31.0	Rate ->	14000	587	0	0			583	280	0	15450	15450	1680	271			1951	13,499.00	ALLAH 50267849436	
						Earn ->	14000	587	0	0			583	280	0									15450
						Arrear ->									0									
						Total ->	14000	587	0	0	0	0	583	280	0									15450
8	DS21010	SHEELA DEVI W/O RAMESH KUMAR GDA NURSING 2016910139 101200312471 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	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	31.0	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	31.0	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

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					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction			
																					HRS		
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 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	SYNDI Transfer 90142010342957
					Earn ->	13548	0	0	0			564	260	0	14372								
					Arrear->									0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372								
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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	vijay 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	31.0	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE 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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	SARVA 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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	PUNJA 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 13.0	18.0	Rate ->	14000	0	0	0			583	269	0	14852	8624	975	151			1126	7,498.00	CORPO Transfer 520441028139333
					Earn ->	8129	0	0	0			339	156	0	8624								
					Arrear->									0									
					Total ->	8129	0	0	0	0	0	339	156	0	8624								
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 8.0	23.0	Rate ->	14000	0	0	0			583	269	0	14852	11020	1246	193			1439	9,581.00	SYNDI Transfer 90142010324844
					Earn ->	10387	0	0	0			433	200	0	11020								
					Arrear->									0									
					Total ->	10387	0	0	0	0	0	433	200	0	11020								
19	DS21022	JASVANT SINGH NIRANJAN PRASAD GDA NURSING 1115477030 101415109266 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	PUNJA Transfer 027001500138871
					Earn ->	13548	0	0	0			564	260	0	14372								
					Arrear->									0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372								
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 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	STATE Transfer 37341041821
					Earn ->	13548	0	0	0			564	260	0	14372								
					Arrear->									0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372								

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					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		
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 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	BANK Transfer 74311821000035C	
					Earn ->	13548	0	0	0			564	260	0	14372									
					Arrear ->										0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372									
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 8.0	23.0	Rate ->	14000	0	0	0			583	269	0	14852	11020	1246	193			1439	9,581.00	DENA Transfer 130410033036	
					Earn ->	10387	0	0	0			433	200	0	11020									
					Arrear ->										0									
					Total ->	10387	0	0	0	0	0	433	200	0	11020									
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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 37201366248	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
24	DS21027	POOJA RAM SINGH GDA NURSING 1115477109 101290142201 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 29.0	2.0	Rate ->	14000	0	0	0			583	269	0	14852	958	108	17			125	833.00	BANK Transfer 506110110007411	
					Earn ->	903	0	0	0			38	17	0	958									
					Arrear ->										0									
					Total ->	903	0	0	0	0	0	38	17	0	958									
25	DS21028	KAJAL DEVI SHARAN GDA NURSING 1115477120 101352868560 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 507401141001375	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
26	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA NURSING 1115477354 101415098074 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	SYEND Transfer 90142210026840	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
27	DS21030	SUMAN RAM VEER GDA NURSING 2017088684 101274455783 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	14000	7000	0	0			583	403	0	21986	21276	1626	373			1999	19,277.00	BANK Transfer 60209530365	
					Earn ->	13548	6774	0	0			564	390	0	21276									
					Arrear ->										0									
					Total ->	13548	6774	0	0	0	0	564	390	0	21276									
28	DS21031	RAVI RANJAN DINESH LAL GDA NURSING 2017015279 101415098088 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 500601141001496	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
29	DS21032	POOJA RAMKHLAWAN GDA NURSING 1115477343 101179146715 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	STATE Transfer 36899742942	
					Earn ->	13548	0	0	0			564	260	0	14372									
					Arrear ->										0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372									
30	DS21033	DHARPAL SINGH HUKAM SINGH GDA NURSING 2017099953 101275736900 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	7000	0	0			583	403	0	21986	21986	1680	385			2065	19,921.00	ALLAH Transfer 50437972070	
					Earn ->	14000	7000	0	0			583	403	0	21986									
					Arrear ->										0									
					Total ->	14000	7000	0	0	0	0	583	403	0	21986									

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					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		
31	DS21034	POONAM KUMARI BHUPENDRA SINGH GDA NURSING 1115477332 100914404653 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 18.0	13.0	Rate ->	14000	0	0	0			583	269	0	14852	6228	705	109			814	5,414.00	UNION 577802010011021	
					Earn ->	5871	0	0	0			244	113	0	6228									
					Arrear ->										0									
					Total ->	5871	0	0	0	0	0	244	113	0	6228									
32	DS21035	RANI KUMARI VIJAY SHAH GDA NURSING 1115477325 101363041862 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CENTR 3536478613	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
33	DS21036	LAXMI KUMARI UTTAM CHANDRA GORH GDA NURSING 1115477315 101168487200 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 16.0	15.0	Rate ->	14000	0	0	0			583	269	0	14852	7186	813	126			939	6,247.00	CORPO 520101040067447	
					Earn ->	6774	0	0	0			282	130	0	7186									
					Arrear ->										0									
					Total ->	6774	0	0	0	0	0	282	130	0	7186									
34	DS21037	ARCHNA GHAN SHYAM NIGAM GDA NURSING 1115477308 101290142229 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 18.0	13.0	Rate ->	14000	0	0	0			583	269	0	14852	6228	705	109			814	5,414.00	state 34711348696	
					Earn ->	5871	0	0	0			244	113	0	6228									
					Arrear ->										0									
					Total ->	5871	0	0	0	0	0	244	113	0	6228									
35	DS21038	BABITA VIJAY PAL GDA NURSING 1115477297 101175050892 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	14000	0	0	0			583	269	0	14852	12457	1409	218			1627	10,830.00	CORPO 520101051121480	
					Earn ->	11742	0	0	0			489	226	0	12457									
					Arrear ->										0									
					Total ->	11742	0	0	0	0	0	489	226	0	12457									
36	DS21040	MANSHARAM NEPAL SINGH GDA NURSING 1115477384 101153871748 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	14000	0	0	0			583	269	0	14852	13415	1517	235			1752	11,663.00	SYNDI 90142010342310	
					Earn ->	12645	0	0	0			527	243	0	13415									
					Arrear ->										0									
					Total ->	12645	0	0	0	0	0	527	243	0	13415									
37	DS21041	KALPANA G. C. MAN SINGH GDA NURSING 1115477206 101338520193 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	ALLAH 50143062097	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
38	DS21042	ABHISHEK CHAUHAN MAHENER SINGH CHAUHAN RUNER BOY HOUSE KEEPING 1115479546 100722802657 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15400	750	0	0			583	310	0	17043	15943	1729	279			2008	13,935.00	STATE 20207592583	
					Earn ->	14406	702	0	0			545	290	0	15943									
					Arrear ->										0									
					Total ->	14406	702	0	0	0	0	545	290	0	15943									
39	DS21043	INDRESH OMI LAL GDA NURSING 1115483041 100167499531 DLCPM1559012000 05-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	587	0	0			583	280	0	15450	15450	1680	271			1951	13,499.00	SYNDI 90942210007346	
					Earn ->	14000	587	0	0			583	280	0	15450									
					Arrear ->										0									
					Total ->	14000	587	0	0	0	0	583	280	0	15450									
40	DS21045	BRIJ MOHAN BADAL VIMAL HOUSE KEEPER HOUSE KEEPING 6924262540 100463647222 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	14000	0	0	0			583	269	0	14852	13894	1572	244			1816	12,078.00	ING V 684010063000	
					Earn ->	13097	0	0	0			545	252	0	13894									
					Arrear ->										0									
					Total ->	13097	0	0	0	0	0	545	252	0	13894									

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RAINBOW

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S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		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		
41	DS21046	RAJESH KUMAR PASWAN DEV SARAN PASWAN HOUSE KEEPER HOUSE KEEPING 1115477886 101173501928 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	BANK Transfer 508110110002973	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
42	DS21047	MAHADEV URAON BUDHWA URAON HOUSE KEEPER HOUSE KEEPING 1115477893 101403102540 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CENTR Transfer 3127608027	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
43	DS21048	ISHWAR LAL GOPAL RAM HOUSE KEEPER HOUSE KEEPING 1114657505 100591150944 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	ICICI Transfer 385601501389	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
44	DS21049	POONAM NARENDER HOUSE KEEPER HOUSE KEEPING 1115477844 101416718265 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	7000	0	0			583	403	0	21986	21986	1680	385			2065	19,921.00	VIJAY Transfer 504201141000946	
					Earn ->	14000	7000	0	0			583	403	0	21986									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	7000	0	0	0	0	583	403	0	21986									
45	DS21050	SATYAM SATVEER SINGH HOUSE KEEPER HOUSE KEEPING 1115477879 101142848094 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	21.0	Rate ->	14000	0	0	0			583	269	0	14852	10061	1138	177			1315	8,746.00	UNION Transfer 769502010000075	
					Earn ->	9484	0	0	0			395	182	0	10061									
					Arrear ->									0										
					HD 0.0																			
					Total ->	9484	0	0	0	0	0	395	182	0	10061									
46	DS21051	MANOJ KUMAR RAM LAUTAN HOUSE KEEPER HOUSE KEEPING 1115477876 101352869937 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 504201141001062	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
47	DS21052	EMRUK MOLLA ASHRAF MOLLA HOUSE KEEPER HOUSE KEEPING 1115477868 101185917642 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CANAR Transfer 5154108000658	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
48	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER HOUSE KEEPING 1115477860 101201236958 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	VIJAY Transfer 504201141001080	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
49	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER HOUSE KEEPING 1115477852 101350874077 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	KOTAK Transfer 7812564119	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
50	DS21055	BIDYA DHAR SATNAMI SUKCHAND HOUSE KEEPER HOUSE KEEPING 2014730662 101416718277 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	BANK Transfer 60145115205	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear ->									0										
					HD 0.0																			
					Total ->	14000	0	0	0	0	0	583	269	0	14852									

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					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
51	DS21056	RAJKUMAR CHITAR PAL HOUSE KEEPER HOUSE KEEPING 1115478014 101193262871 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 26.0 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	Transfer 304201141000656 VJAY	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
52	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER HOUSE KEEPING 1115477847 101416718254 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	24.0 PR 20.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	11498	1301	202			1503	9,995.00	Transfer 34430415516 STATE	
					Earn ->	10839	0	0	0			451	208	0	11498									
					Arrear->										0									
					Total ->	10839	0	0	0	0	0	451	208	0	11498									
53	DS21058	HALIMA SADIK ALI HOUSE KEEPER HOUSE KEEPING 2016914512 100493208849 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 26.0 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	Transfer 34142700032 STATE	
					Earn ->	14000	7000	0	0			583	403	0	21986									
					Arrear->										0									
					Total ->	14000	7000	0	0	0	0	583	403	0	21986									
54	DS21059	LAKSHMI SANDEEP HOUSE KEEPER HOUSE KEEPING 1115478012 101095644887 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	7000	0	0			583	403	0	21986	21276	1626	373			1999	19,277.00	Transfer 501101011004337 VJAY	
					Earn ->	13548	6774	0	0			564	390	0	21276									
					Arrear->										0									
					Total ->	13548	6774	0	0	0	0	564	390	0	21276									
55	DS21061	RAHUL BENI RAM HOUSE KEEPER HOUSE KEEPING 1115478011 101378348450 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	Transfer 37300927021 STATE	
					Earn ->	13548	0	0	0			564	260	0	14372									
					Arrear->										0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372									
56	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 PR 26.0 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	Transfer 90142010325290 SYNDI	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
57	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	31.0 PR 27.0 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	Transfer 50250010070190 KARNA	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
58	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	31.0 PR 27.0 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	Transfer 3912027912 KOTAK	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
59	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 1.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	14000	7000	0	0			583	403	0	21986	21276	1626	373			1999	19,277.00	Transfer 36455720809 SBI -	
					Earn ->	13548	6774	0	0			564	390	0	21276									
					Arrear->										0									
					Total ->	13548	6774	0	0	0	0	564	390	0	21276									
60	DS21067	SANDEP 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 0.0	31.0 PR 27.0 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	Transfer 100053962402 INDUS	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction			
																						HRS		
61	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 31820841826	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
						14000	0	0	0	0	0	583	269	0	14852									
62	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 17.0	14.0	Rate ->	14000	7000	0	0			583	403	0	21986	9929	759	174			933	8,996.00	UNION Transfer 57910201000971E	
						6323	3161	0	0			263	182	0	9929									
														0										
						6323	3161	0	0	0	0	263	182	0	9929									
						6323	3161	0	0	0	0	263	182	0	9929									
63	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	INDUS Transfer 158826771626	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
						14000	0	0	0	0	0	583	269	0	14852									
64	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	PUNJA Transfer 88100010006217.	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
						14000	0	0	0	0	0	583	269	0	14852									
65	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	UCO B Transfer 20370110024881	
						14000	0	0	0			583	269	0	14852									
														0										
						14000	0	0	0	0	0	583	269	0	14852									
						14000	0	0	0	0	0	583	269	0	14852									
66	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 22.0	9.0	Rate ->	14000	0	0	0			583	269	0	14852	4312	488	76			564	3,748.00	INDUS Transfer 100053969858	
						4065	0	0	0			169	78	0	4312									
														0										
						4065	0	0	0	0	0	169	78	0	4312									
						4065	0	0	0	0	0	169	78	0	4312									
67	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	31.0	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									
						14000	0	0	0	0	0	583	269	0	14852									
68	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 6.0	25.0	Rate ->	15400	2250	0	0			583	339	0	18572	14977	1490	263			1753	13,224.00	PUNJA Transfer 75500010004781	
						12419	1815	0	0			470	273	0	14977									
														0										
						12419	1815	0	0	0	0	470	273	0	14977									
						12419	1815	0	0	0	0	470	273	0	14977									
69	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	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									
						14000	0	0	0	0	0	583	269	0	14852									
70	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	31.0	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									
						14000	7000	0	0	0	0	583	403	0	21986									

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					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 ->		
71	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	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	CENTR Transfer 3479541738	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
72	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	STATE Transfer 3286033567	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
73	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 12.0	19.0	Rate ->	14000	0	0	0			583	269	0	14852	9103	1030	160			1190	7,913.00	ORIEN Transfer 50762011026282	
					Earn ->	8581	0	0	0			357	165	0	9103									
					Arrear->										0									
					Total ->	8581	0	0	0	0	0	357	165	0	9103									
74	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 11.0	20.0	Rate ->	14000	0	0	0			583	269	0	14852	9582	1084	168			1252	8,330.00	ORIEN Transfer 11552191004153	
					Earn ->	9032	0	0	0			376	174	0	9582									
					Arrear->										0									
					Total ->	9032	0	0	0	0	0	376	174	0	9582									
75	DS21084	SONIA ANIL KUMAR HOUSE KEEPER HOUSE KEEPING 1115483362 101274998507 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	INDUS Transfer 100053969496	
					Earn ->	13548	0	0	0			564	260	0	14372									
					Arrear->										0									
					Total ->	13548	0	0	0	0	0	564	260	0	14372									
76	DS21094	MANOJ KUMAR JAGDISH PRASAD SITE INCHARGE OPERATION 100986180847 DLCPM1559012000 09-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	16962	4200	0	0		1649	583	406	0	23800	23800	1800	0			1800	22,000.00	AXIS Transfer 318010080881640	
					Earn ->	16962	4200	0	0		1649	583	406	0	23800									
					Arrear->										0									
					Total ->	16962	4200	0	0	0	1649	583	406	0	23800									
77	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	31.0	Rate ->	16962	4200	0	0			583	406	0	22151	22151	2035	388			2423	19,728.00	PUNJA Transfer 03800150004144	
					Earn ->	16962	4200	0	0			583	406	0	22151									
					Arrear->										0									
					Total ->	16962	4200	0	0	0	0	583	406	0	22151									
78	DS21096	MANOJ SHARMA CHANDERPAL SUPERVISOR HOUSE KEEPING 1115496021 100942362353 DLCPM1559012000 08-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	16962	4200	0	0			583	406	0	22151	22151	2035	388			2423	19,728.00	PUNJA Transfer 566000100800421	
					Earn ->	16962	4200	0	0			583	406	0	22151									
					Arrear->										0									
					Total ->	16962	4200	0	0	0	0	583	406	0	22151									
79	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	PUNAJ Transfer 512001700006761	
					Earn ->	14000	0	0	0			583	269	0	14852									
					Arrear->										0									
					Total ->	14000	0	0	0	0	0	583	269	0	14852									
80	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	29.0	Rate ->	14000	0	0	0			583	269	0	14852	13894	1572	244			1816	12,078.00	UNION Transfer 769502010001144	
					Earn ->	13097	0	0	0			545	252	0	13894									
					Arrear->										0									
					Total ->	13097	0	0	0	0	0	545	252	0	13894									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

ROSEWALK

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

SALARY REGISTER FOR THE MONTH OF : MAY, 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 ->		
81	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 10.0	21.0	Rate ->	14000	0	0	0			583	269	0	14852	10061	1138	177			1315	8,746.00	CENTR 3297211716
					Earn ->	9484	0	0	0			395	182	0	10061								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	9484	0	0	0	0	0	395	182	0	10061								
82	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	BANK 60208118943
					Earn ->	13548	0	0	0			564	260	0	14372								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	13548	0	0	0	0	0	564	260	0	14372								
83	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	0	14852	14852	1680	260			1940	12,912.00	PUNJA 83900010096094
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	14000	0	0	0	0	0	583	269	0	14852								
84	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 17.0	14.0	Rate ->	14000	0	0	0			583	269	0	14852	6707	759	118			877	5,830.00	CORPO 353800101016736
					Earn ->	6323	0	0	0			263	121	0	6707								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	6323	0	0	0	0	0	263	121	0	6707								
85	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 9.0	22.0	Rate ->	14000	0	0	0			583	269	0	14852	10540	1192	185			1377	9,163.00	STATE 37147343551
					Earn ->	9935	0	0	0			414	191	0	10540								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	9935	0	0	0	0	0	414	191	0	10540								
86	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 ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	DENA 146110037132
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	14000	0	0	0	0	0	583	269	0	14852								
87	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 ->	14000	0	0	0			583	269	0	14852	14852	1680	260	12362		14302	550.00	KOTAK 3912023327
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	14000	0	0	0	0	0	583	269	0	14852								
88	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	punja 514001700105071
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	14000	0	0	0	0	0	583	269	0	14852								
89	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 1.0	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	DENA 145310031265
					Earn ->	13548	0	0	0			564	260	0	14372								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	13548	0	0	0	0	0	564	260	0	14372								
90	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	BANK 502610110005886
					Earn ->	14000	0	0	0			583	269	0	14852								
					Arrear->									0									
					HD 0.0																		
					LV 0.0	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 : MAY, 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		
91	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	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			1940	12,912.00	BANK Transfer 60280739666		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
92	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	31.0	Rate ->	16962	476	0	0			583	335	0	18356	18356	2035	322			2357	15,999.00	BANK Transfer 45230100001184		
						16962	476	0	0			583	335	0	18356										
														0											
						16962	476	0	0	0	0	583	335	0	18356										
93	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	30.0	Rate ->	14000	0	0	0			583	269	0	14852	14372	1626	252			1878	12,494.00	ICICI Transfer 181901507198		
						13548	0	0	0					0											
														0											
						13548	0	0	0	0	0	564	260	0	14372										
94	DS21115	PRITY KUMARI PRIYADAI RAMAKANT PRASAD DATA ENTRY OPE ADMIN 1115500572 101432053762 DLCPM1559012000 25-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 20.0	11.0	Rate ->	16962	476	0	0			583	335	0	18356	6514	722	114			836	5,678.00	Cheque 017701606090		
						6019	169	0	0			207	119	0	6514										
														0											
						6019	169	0	0	0	0	207	119	0	6514										
95	DS21117	DURGESH KASHYAP RAMESH CHANDRA KASHYP HOUSE KEEPER HOUSE KEEPING 1115519053 100767834004 DLCPM1559012000 20-04-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	14000	0	0	0			583	269	0	14852	14852	1680	260			2490	12,362.00	ANDHR Transfer 202910100056352		
						14000	0	0	0			583	269	0	14852										
														0											
						14000	0	0	0	0	0	583	269	0	14852										
96	DS21118	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER HOUSE KEEPING 1115519048 101201236943 DLCPM1559012000 14-04-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 23.0	8.0	Rate ->	14000	0	0	0			583	269	0	14852	3832	434	68			1052	2,780.00	ORIENT Transfer 06292191040932		
						3613	0	0	0			150	69	0	3832										
														0											
						3613	0	0	0	0	0	150	69	0	3832										
97	DS21119	KAVITA MANHORE DEEPAK JANITOR HOUSE KEEPING 1115534222 101326436000 DLCPM1559012000 14-05-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	18.0	Rate ->	14000	0	0	0			583	269	0	14852	8624	975	151			1676	6,948.00	BANK Transfer 09638100000575		
						8129	0	0	0			339	156	0	8624										
														0											
						8129	0	0	0	0	0	339	156	0	8624										
98	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	14.0	Rate ->	14000	0	0	0			583	269	0	14852	6707	759	118			1427	5,280.00	SOUTH Transfer 398053000015281		
						6323	0	0	0			263	121	0	6707										
														0											
						6323	0	0	0	0	0	263	121	0	6707										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

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

SALARY REGISTER FOR THE MONTH OF : MAY, 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		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	SALARY	HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction																															
99	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 0.0	7.0	Rate -> Eam -> Arrear-> Total ->	15400 3477 3477	2000 452 452	250 56 56	0 0 0	0 0 0	1649 132 132	57717 77 77	28968 0 0	0 0 0	18572 4194 4194	0 0 0	0 0 0	4194 4194 4194	406 406 406	74 74 74	0 0 0	0 0 0	0 0 0	480 480 480	3,714.00 3,714.00 3,714.00	INDIA Transfer 143601000012532																											
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 98</td> <td>1385220</td> <td>24269</td> <td>65798</td> </tr> <tr> <td>PF : 99</td> <td>1242986</td> <td>149159</td> <td>161589</td> </tr> <tr> <td></td> <td></td> <td>PF : 102689</td> <td></td> </tr> <tr> <td></td> <td></td> <td>EPF : 46470</td> <td></td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td></td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 98	1385220	24269	65798	PF : 99	1242986	149159	161589			PF : 102689				EPF : 46470		VPF : 0		0		W.F. : 0		0		Grand Total : 2706 2308.0	Rate -> Eam -> Arrear-> Total ->	1412334 1245038 0 1245038	95476 88621 0 88621	250 56 0 56	0 0 0 0	0 0 0 0	1649 1649 0 1649	57717 50887 0 50887	28968 25616 0 25616	0 0 0 0	0 0 0 0	1596394 1411867 0 1411867	0 0 0 0	0 0 0 0	1411867 1411867 1411867 1411867	149159 24269 0 24269	12362 0 0 0	0 0 0 0	187990 187990 187990 187990	1223877 1223877 1223877 1223877	0 0 0 0	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																																		
ESI : 98	1385220	24269	65798																																																		
PF : 99	1242986	149159	161589																																																		
		PF : 102689																																																			
		EPF : 46470																																																			
VPF : 0		0																																																			
W.F. : 0		0																																																			

(Prepared By) (Checked By)

DHAISTEP MANAGEMENT SOLUTION PVT.LT

SALARY HEAD / PAYMENT MODE WISE SUMMARY

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	0	20019	1225019	1245038
HRA	0	169	88452	88621
CONV	0	0	56	56
SPL_A	0	0	0	0
CEW	0	0	0	0
MEDICAL	0	0	1649	1649
OTHER	0	790	50097	50887
GWR	0	388	25228	25616
OT	0	0	0	0
TOTAL	0	21366	1390501	1411867

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	0	0
Cheque	0	18590	18590
Transfer	0	1205287	1205287
TOTAL	0	1223877	1223877

Cash : 0.00 Cheque : 18590.00 Transfer : 1205287.00 Net Salary : 1223877.00

(Authorised/Approved By)