

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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 ->		
1	OV30001	FURKAN ALITAP HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	9.0	Rate ->	8400	5600	0	0				808	0	14808	4442	302	78			380	4,062.00	Transfer PUNJA 62000010000808	
						2520	1680	0	0			242	0	4442										
														0										
						2520	1680	0	0	0	0	0	242	0	4442									
2	OV30002	VIPIN MANDAL KRISHNA MANDAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer CORPO 213400101008535	
						4200	2800	0	0			404	0	7404										
														0										
						4200	2800	0	0	0	0	0	404	0	7404									
3	OV30003	SUNIL KUMAR RAJENDER KUMAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	Transfer BANK 305810410001409	
						3920	2613	0	0			377	0	6910										
														0										
						3920	2613	0	0	0	0	0	377	0	6910									
4	OV30004	ABDUR RAHAMAN IBRAHIM MONDAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	12.0	Rate ->	8400	5600	0	0				808	0	14808	5923	403	104			507	5,416.00	Transfer KOTAK 8312345666	
						3360	2240	0	0			323	0	5923										
														0										
						3360	2240	0	0	0	0	0	323	0	5923									
5	OV30005	REETA RAJ KUMAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer BANK 305810410001398	
						4200	2800	0	0			404	0	7404										
														0										
						4200	2800	0	0	0	0	0	404	0	7404									
6	OV30006	FARHAD SARADAR ANARUL SARADAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 4.0	11.0	Rate ->	8400	5600	0	0				808	0	14808	5429	370	96			466	4,963.00	Transfer BANK 427518210005099	
						3080	2053	0	0			296	0	5429										
														0										
						3080	2053	0	0	0	0	0	296	0	5429									
7	OV30007	DEEPU DHARAMPAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	Transfer UNITE 1466010027025	
						3920	2613	0	0			377	0	6910										
														0										
						3920	2613	0	0	0	0	0	377	0	6910									
8	OV30008	VIVEK VEERPAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer BANK 305810110011857	
						4200	2800	0	0			404	0	7404										
														0										
						4200	2800	0	0	0	0	0	404	0	7404									
9	OV30009	MANOJ KUMAR SATBIR SINGH HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer BANK 305810410001405	
						4200	2800	0	0			404	0	7404										
														0										
						4200	2800	0	0	0	0	0	404	0	7404									
10	OV30010	DIPAK KUMAR SAH GAJADHAR PRASAD SAH HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	Transfer BANK 305810510001385	
						3920	2613	0	0			377	0	6910										
														0										
						3920	2613	0	0	0	0	0	377	0	6910									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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		
11	OV30011	MONU KUMAR RAM CHAND HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	INDIA Transfer 211501000011565		
						3640	2427	0	0				350	0	6417										
															0										
						3640	2427	0	0	0	0	0	350	0	6417										
12	OV30012	MOHID ALAM MOHD KAMRUDDIN HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	PUNJA Transfer 12431000003042		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
13	OV30013	KAMNA MAJUMDAR MOHAN LAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 305810410001618		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
14	OV30014	RAMA DEVI MUKESH KUMAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	BANK Transfer 305810410001396		
						3640	2427	0	0				350	0	6417										
															0										
						3640	2427	0	0	0	0	0	350	0	6417										
15	OV30015	FAKARUDDIN SHAMSUDDIN HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STATE Transfer 38175883777		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
16	OV30016	GANGARAM PAUDAR SHANKARPAUDAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	CENTR Transfer 3636210006		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
17	OV30017	AMAR DAS ARJUN DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	5.0	Rate ->	8400	5600	0	0				808	0	14808	2468	168	44			212	2,256.00	BANK Transfer 305810410001560		
						1400	933	0	0				135	0	2468										
															0										
						1400	933	0	0	0	0	0	135	0	2468										
18	OV30018	SUNNY KUMAR BHARAT MAHTO HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	VIJAY Transfer 303401111001163		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
19	OV30019	SUNITA MADAN LAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK Transfer 305810410001413		
						3920	2613	0	0				377	0	6910										
															0										
						3920	2613	0	0	0	0	0	377	0	6910										
20	OV30020	MONU RAJ KUMAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 305810110012192		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

SALARY REGISTER FOR THE MONTH OF : JUNE, 2019

Page 3 of 20

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		
21	OV30021	SANJAY KUMAR UPADYA RAM SEWAK UPDAYA HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 30581041000139E	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
22	OV30022	RAVI RAMHET HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	PUNJA	Transfer 09300040000730	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
23	OV30023	NARESH MOHAN LAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 30581041000163E	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
24	OV30024	ANJU DEVI RAJU HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810410001617	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
25	OV30025	URMILA SANJAY TYAGI HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK	Transfer 305810410001394	
						3920	2613	0	0				377	0	6910										
														0											
						3920	2613	0	0	0	0	0	377	0	6910										
26	OV30026	TAUFEK AHMAD SAMSUDEEN HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	COROP	Transfer 21340010100852E	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
27	OV30027	AJEET DAS ABIMANAV DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810410001501	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
28	OV30028	KESHAV PRATAP RAM SARUP HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 37080100004555	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
29	OV30029	RIPAN DAS ATINDO CHANDRA DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 38480100002157	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
30	OV30030	SURAJ SINGH MAHENDER SINGH HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 30581041000150C	
						4200	2800	0	0				404	0	7404										
														0											
						4200	2800	0	0	0	0	0	404	0	7404										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

SALARY REGISTER FOR THE MONTH OF : JUNE, 2019

Page 4 of 20

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	
31	OV30031	BABY RICKY HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	8.0	Rate ->	8400	5600	0	0				808	0	14808	3948	269	70			339	3,609.00	BANK	Transfer 305810410001397		
						2240	1493	0	0				215	0	3948											
															0											
															0											
						2240	1493	0	0	0	0	0	215	0	3948											
32	OV30032	SAMAL DAS ATINDER DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810410001497		
						4200	2800	0	0				404	0	7404											
															0											
															0											
						4200	2800	0	0	0	0	0	404	0	7404											
33	OV30033	BARUN KUMAR DAS ATUL CHANDRA DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810410001623		
						4200	2800	0	0				404	0	7404											
															0											
															0											
						4200	2800	0	0	0	0	0	404	0	7404											
34	OV30034	MUKESH GANGARAM HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810410001453		
						4200	2800	0	0				404	0	7404											
															0											
															0											
						4200	2800	0	0	0	0	0	404	0	7404											
35	OV30035	SURANJAN DAS RAMANAND DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	CORPO	Transfer 520441027858581		
						3640	2427	0	0				350	0	6417											
															0											
															0											
						3640	2427	0	0	0	0	0	350	0	6417											
36	OV30036	KISHAN PAL SULEKH CHAND HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810310001154		
						4200	2800	0	0				404	0	7404											
															0											
															0											
						4200	2800	0	0	0	0	0	404	0	7404											
37	OV30037	PANTOSH DAS RAM CHARAN DAS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK	Transfer 305810110012133		
						3920	2613	0	0				377	0	6910											
															0											
															0											
						3920	2613	0	0	0	0	0	377	0	6910											
38	OV30038	GOVIND SINGH PURAN CHAND HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	12.0	Rate ->	8400	5600	0	0				808	0	14808	5923	403	104			507	5,416.00	STATE	Transfer 10097279892		
						3360	2240	0	0				323	0	5923											
															0											
															0											
						3360	2240	0	0	0	0	0	323	0	5923											
39	OV30039	LXMI DEVI VIRENDER KUMAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 305810410000101		
						4200	2800	0	0				404	0	7404											
															0											
															0											
						4200	2800	0	0	0	0	0	404	0	7404											
40	OV30040	AINUL TASLEEM HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 4.0	11.0	Rate ->	8400	5600	0	0				808	0	14808	5429	370	96			466	4,963.00	BANK	Transfer 305810110011856		
						3080	2053	0	0				296	0	5429											
															0											
															0											
						3080	2053	0	0	0	0	0	296	0	5429											

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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		
41	OV30041	MOHD RIHAN MOHD RAJJAK HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STATE Transfer 30739293211		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
42	OV30042	VIKASH ROHTASH HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410001653		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
43	OV30043	NASEEM ULLA USMAN HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810110012235		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
44	OV30044	BIMAL SOMPAL HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410001471		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
45	OV30045	SHATRUGHAN MEHTO CHANDER DEV MEHTO HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK Transfer 505810410001484		
						3920	2613	0	0				377	0	6910										
															0										
						3920	2613	0	0	0	0	0	377	0	6910										
46	OV30046	SUKHDEV RAJ BAHADUR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	PUNJA Transfer 02200010060961		
						3640	2427	0	0				350	0	6417										
															0										
						3640	2427	0	0	0	0	0	350	0	6417										
47	OV30047	GEETA DEVI RAVINDER KUMAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810110012172		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
48	OV30048	ARVIND KUMAR RAM SEVAK MEHTO HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410001622		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
49	OV30049	UDHAIVEER SINGH DHARMVEER SINGH HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	SYNDI Transfer 86332200023314		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
50	OV30050	DULI CHAND RAMBIR SINGH HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410001490		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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 CANTEN OTHER	TOTAL Deduction								
																						HRS			AMT				
51	OV30051	ANIL KUMAR KASHYAP JAMUNA DASS HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	5.0	Rate ->	8400	5600	0	0				808	0	14808	2468	168	44			212	2,256.00	BANK	Transfer 510410510001093					
						1400	933	0	0				135	0	2468														
															0														
						1400	933	0	0	0	0	0	135	0	2468														
52	OV30052	DHARMRAJ RAM RAM AWATAR HOUSEKEEPER HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK	Transfer 505810410001621					
						4200	2800	0	0				404	0	7404														
															0														
						4200	2800	0	0	0	0	0	404	0	7404														
53	OV30053	VINAY KUMAR PAL VIJAY KUMAR PAL GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STATE	Transfer 32162414679					
						4200	2800	0	0				404	0	7404														
															0														
						4200	2800	0	0	0	0	0	404	0	7404														
54	OV30055	DEELIP KUMAR RAMSAHAY GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI	Transfer 663501606651					
						4200	2800	0	0				404	0	7404														
															0														
						4200	2800	0	0	0	0	0	404	0	7404														
55	OV30056	DEEPAK KUMAR DHARMPAL SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	ICICI	Transfer 663501606655					
						3640	2427	0	0				350	0	6417														
															0														
						3640	2427	0	0	0	0	0	350	0	6417														
56	OV30057	DULI CHAND HUKAM SINGH TAILOR HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK	Transfer 505810410001338					
						5089	3393	0	0				490	0	8972														
															0														
						5089	3393	0	0	0	0	0	490	0	8972														
57	OV30058	SURAJ SINGH SUHVVEER SINGH DRIVER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK	Transfer 505810410000826					
						5089	3393	0	0				490	0	8972														
															0														
						5089	3393	0	0	0	0	0	490	0	8972														
58	OV30059	CHANDAN SINGH BISHT DIWAN SINGH DRIVER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK	Transfer 712210110000566					
						5089	3393	0	0				490	0	8972														
															0														
						5089	3393	0	0	0	0	0	490	0	8972														
59	OV30060	RAM GIRI DHAN GIRI DRIVER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	10177	6785	0	0				979	0	17941	7774	529	137			666	7,108.00	KOTAK	Transfer 5112006902					
						4410	2940	0	0				424	0	7774														
															0														
						4410	2940	0	0	0	0	0	424	0	7774														
60	OV30061	RAMESH KUMAR RADHE LAL TAILOR HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	STATE	Transfer 10082228936					
						5089	3393	0	0				490	0	8972														
															0														
						5089	3393	0	0	0	0	0	490	0	8972														

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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 CANTEN OTHER	TOTAL Deduction														
																						HRS	AMT												
61	OV30062	NARENDER KUMAR PRITAM SINGH DEO ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	7.0	Rate ->	10177	6785	0	0			1365	979	0	19306	4505	285	79			364	4,141.00	CORPO Transfer 520451007420335												
						2375	1583	0	0			319	228	0	4505																				
						2375	1583	0	0	0	0	319	228	0	4505																				
62	OV30063	RAHUL KUMAR JHA VIRENDRA JHA DEO ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0			345	979	0	18286	9145	611	161			772	8,373.00	CANAR Transfer 5866101001365												
						5089	3393	0	0			173	490	0	9145																				
						5089	3393	0	0	0	0	173	490	0	9145																				
63	OV30064	REETU PAWAN SINGH DEO ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	PUNJA Transfer 564000100059211												
						5089	3393	0	0				490	0	8972																				
						5089	3393	0	0	0	0	490	0	8972																					
64	OV30065	VIKAS SINGH BHARAT SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	PUNJA Transfer 022000100589561												
						3920	2613	0	0				377	0	6910																				
						3920	2613	0	0	0	0	377	0	6910																					
65	OV30066	PRITI RAJ KUMAR SUPERVISOR HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	10177	6785	0	0				979	0	17941	8372	570	147			717	7,655.00	SYNDI Transfer 88942010000460												
						4749	3166	0	0				457	0	8372																				
						4749	3166	0	0	0	0	457	0	8372																					
66	OV30067	MITHALESH LAZZA RAM SUPERVISOR HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK Transfer 505810410000762												
						5089	3393	0	0				490	0	8972																				
						5089	3393	0	0	0	0	490	0	8972																					
67	OV30068	PRADEEP NAITHANI VIRENDRA PRASAD SUPERVISOR HOUSEKEEPING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	HDFC Transfer 50100024815382												
						5089	3393	0	0				490	0	8972																				
						5089	3393	0	0	0	0	490	0	8972																					
68	OV30069	PHULA DEVI SEETA RAM GARDNER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410000355												
						4200	2800	0	0				404	0	7404																				
						4200	2800	0	0	0	0	404	0	7404																					
69	OV30070	SEETA RAM GHURKA GARDNER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410000345												
						4200	2800	0	0				404	0	7404																				
						4200	2800	0	0	0	0	404	0	7404																					
70	OV30071	SUNIT KUMAR RAM SWAROOP GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	PUNJA Transfer 476000100068331												
						4200	2800	0	0				404	0	7404																				
						4200	2800	0	0	0	0	404	0	7404																					

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

SALARY REGISTER FOR THE MONTH OF : JUNE, 2019

Page 8 of 20

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		
71	OV30072	CHANDER SOHAN LAL PAINTER ADMIN 16-06-2019	EL 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	CORPO Transfer 52010121396862E		
			CL 0.0			5089	3393	0	0			490	0	8972											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	5089	3393	0	0	0	0	490									0	8972
72	OV30073	GAUR SINGH PATWAL VISHAL SINGH SUPERVISOR HOUSEKEEPING 16-06-2019	EL 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	STATE Transfer 31965218535		
			CL 0.0			5089	3393	0	0			490	0	8972											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	5089	3393	0	0	0	0	490									0	8972
73	OV30074	SAUDAN SINGH JAGANNATH SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 663501606662		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404
74	OV30075	MOHAN RAM BARAN GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 028801521000		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404
75	OV30076	ANITA RANA RAJPAL SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	CANAR Transfer 2947101016629		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404
76	OV30077	ANITA SAMAY SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STAND Transfer 52011163840		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404
77	OV30078	JAVED GULSHER GDA NURSING 16-06-2019	EL 0.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	ICICI Transfer 028801520869		
			CL 0.0			3920	2613	0	0			377	0	6910											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 1.0			HD 0.0	LV 0.0	Total ->	3920	2613	0	0	0	0	377									0	6910
78	OV30079	MEENU SHARMA MANOJ SHARMA GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 06430100030721		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404
79	OV30080	RAJA KUMAR JAWAHAR LAL MAHTO GDA NURSING 16-06-9201	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ANDHR Transfer 25471010003413E		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404
80	OV30081	ANIL KUMAR MAHESH CHANDRA GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 028801522059		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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				
																						HRS	AMT		
81	OV30082	BABU KHAN JAHANGIR KHAN BARBER HOUSE KEEPING 16-06-2019	EL 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK Transfer 30581041000125E		
			CL 0.0			5089	3393	0	0			490	0	8972											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	5089	3393	0	0	0	0	0									490	0
82	OV30083	NARENDER KUMAR HARI RAM VARMA GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Cheque		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	0									404	0
83	OV30084	SANGEETA RAJESH KUMAR GDA NURSING 16-06-2019	EL 0.0	9.0	Rate ->	8400	5600	0	0				808	0	14808	4442	302	78			380	4,062.00	ICICI Transfer 182101503248		
			CL 0.0			2520	1680	0	0			242	0	4442											
			SL 0.0																						
			Lwp 0.0			Off 1.0	Arrear->																		
			Abs 6.0			HD 0.0	LV 0.0	Total ->	2520	1680	0	0	0	0	0									242	0
84	OV30085	PANKAJ KUMAR RAJVEER SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 305810410000602		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	0									404	0
85	OV30086	AMIT KUMAR CHARAN SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	KOTAK Transfer 4211973993		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	0									404	0
86	OV30087	SANJU BABU LAL GDA NURSING 16-06-2019	EL 0.0	8.0	Rate ->	8400	5600	0	0				808	0	14808	3948	269	70			339	3,609.00	ICICI Transfer 084301509747		
			CL 0.0			2240	1493	0	0			215	0	3948											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 7.0			HD 0.0	LV 0.0	Total ->	2240	1493	0	0	0	0	0									215	0
87	OV30088	MANISHA SUNDER LAL DEO ADMIN 16-06-2019	EL 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	PUNJA Transfer 56400010001363		
			CL 0.0			5089	3393	0	0			490	0	8972											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	5089	3393	0	0	0	0	0									490	0
88	OV30089	HARPAL MUKH RAM GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 084301509748		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 3.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	0									404	0
89	OV30090	VIVHA DEVI SHAILENDER GDA NURSING 16-06-2019	EL 0.0	4.0	Rate ->	8400	5600	0	0				808	0	14808	1975	134	35			169	1,806.00	BANK Transfer 305810410000921		
			CL 0.0			1120	747	0	0			108	0	1975											
			SL 0.0																						
			Lwp 0.0			Off 1.0	Arrear->																		
			Abs 11.0			HD 0.0	LV 0.0	Total ->	1120	747	0	0	0	0	0									108	0
90	OV30091	ANITA KUMARI SRIVASTA SANJAY KUMAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 072101509326		
			CL 0.0			4200	2800	0	0			404	0	7404											
			SL 0.0																						
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	0									404	0

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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			
91	OV30092	KUMARI MEENA KAMAL SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STATE Transfer 32958124328			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
92	OV30093	LALITA DEVI SHANTI SINGH PANWAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 033501514151			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
93	OV30094	KANCHAN MUKESH KUMAR GDA NURSING 16-06-2019	EL 0.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	ICICI Transfer 025001522953			
			CL 0.0			3920	2613	0	0			377	0	6910												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 1.0			HD 0.0	LV 0.0	Total ->	3920	2613	0	0	0	0	377									0	6910	
94	OV30095	NEETU KANTA PRASAD GDA NURSING 16-06-2019	EL 0.0	11.0	Rate ->	8400	5600	0	0				808	0	14808	5429	370	96			466	4,963.00	ICICI Transfer 033201528352			
			CL 0.0			3080	2053	0	0			296	0	5429												
			SL 0.0																							
			Lwp 0.0			Off 3.0	Arrear->																			
			Abs 4.0			HD 0.0	LV 0.0	Total ->	3080	2053	0	0	0	0	296									0	5429	
95	OV30096	MUNNI DEVI MANOJ GDA NURSING 9667615259 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 028801521052			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
96	OV30097	REKHA DEVI RAJNEESH KUMAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 072101509327			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
97	OV30098	NETRAVATI RAJESH KUMAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 50581041000075E			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
98	OV30099	ANJU DEVI VINOD KUMAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Cheque			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
99	OV30100	MANJU DEVI DILIP SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 50581041000034E			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 3.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	
100	OV30101	KESAR ISHTIYAK GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	INDUS Transfer 159810938542			
			CL 0.0			4200	2800	0	0			404	0	7404												
			SL 0.0																							
			Lwp 0.0			Off 2.0	Arrear->																			
			Abs 0.0			HD 0.0	LV 0.0	Total ->	4200	2800	0	0	0	0	404									0	7404	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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		
101	OV30102	TULSI DEVI KESHAR SINGH RAWAL GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Cheque 033201528473		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
102	OV30103	ASHA DEVI RAJ KUMAR MANDAL GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer BANK 710210110004266		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
103	OV30104	RAJNI BHIKAM SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	7.0	Rate ->	8400	5600	0	0				808	0	14808	3456	235	61			296	3,160.00	Transfer ICICI 037801519159		
						1960	1307	0	0				189	0	3456										
															0										
						1960	1307	0	0	0	0	0	189	0	3456										
104	OV30105	SHEETAL FAKIR CHAND GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 037801519154		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
105	OV30106	MEENA DEVI ASHISH PAL GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	8.0	Rate ->	8400	5600	0	0				808	0	14808	3948	269	70			339	3,609.00	Transfer PUNJA 73300010035003		
						2240	1493	0	0				215	0	3948										
															0										
						2240	1493	0	0	0	0	0	215	0	3948										
106	OV30107	ANITA AJAY PRARTAP GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer STATE 66020345431		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
107	OV30108	POONAM DEVI KAMLA RAM GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	Transfer BANK 505810410001101		
						3640	2427	0	0				350	0	6417										
															0										
						3640	2427	0	0	0	0	0	350	0	6417										
108	OV30109	REKHA SITARAM PASWAN GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer BANK 505810410001586		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										
109	OV30110	REKHA SINGH KALI CHARAN SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	10.0	Rate ->	8400	5600	0	0				808	0	14808	4936	336	87			423	4,513.00	Transfer PUNJA 83800170013155		
						2800	1867	0	0				269	0	4936										
															0										
						2800	1867	0	0	0	0	0	269	0	4936										
110	OV30111	SARMISTHA ROHTASH KUMAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 028801522058		
						4200	2800	0	0				404	0	7404										
															0										
						4200	2800	0	0	0	0	0	404	0	7404										

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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				
																						HRS	AMT		
111	OV30112	SAMITA DEEPAK RAWAT GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STATE Transfer 30931155023		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
112	OV30113	KRISHNA KALLU RAM JI GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	ICICI Transfer 037801519155		
						3920	2613	0	0			377	0	6910											
														0											
						3920	2613	0	0	0	0	0	377	0	6910										
113	OV30114	GUDDI DEVI CHOTE LAL GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 27520100005843		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
114	OV30115	MITHILESH KUMAR YADA RAM NARYAN YADAV GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 663501606661		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
115	OV30116	RAM KUMAR RAVINDER KUMAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 505810410001187		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
116	OV30117	RAM VILASH RAM SWAROOP GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 036401518610		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
117	OV30118	RAVI SATISH KUMAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	KOTAK Transfer 5112007237		
						3640	2427	0	0			350	0	6417											
														0											
						3640	2427	0	0	0	0	0	350	0	6417										
118	OV30119	SATROHAN KANTA PRASAD GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STATE Transfer 20001184351		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
119	OV30120	BRIJESH KUMAR RAKESH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	PUNJA Transfer 66700010032999		
						4200	2800	0	0			404	0	7404											
														0											
						4200	2800	0	0	0	0	0	404	0	7404										
120	OV30121	KUNDAN UMESH MISHRA GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK Transfer 06430100041813		
						3920	2613	0	0			377	0	6910											
														0											
						3920	2613	0	0	0	0	0	377	0	6910										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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			
																						HRS		
121	OV30122	PAWAN KUMAR RAM KISHAN GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	INDIA Transfer 17190100004064	
						4200	2800	0	0				404	0	7404									
															0									
						4200	2800	0	0	0	0	0	404	0	7404									
122	OV30123	ISHAK MASIH LALA RAM GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 084301509755	
						4200	2800	0	0				404	0	7404									
															0									
						4200	2800	0	0	0	0	0	404	0	7404									
123	OV30124	MOHD SHANDAR ISRAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STAND Transfer 52510692156	
						4200	2800	0	0				404	0	7404									
															0									
						4200	2800	0	0	0	0	0	404	0	7404									
124	OV30125	RAM NARESH BIR SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	CORPO Transfer 213400101006307	
						3920	2613	0	0				377	0	6910									
															0									
						3920	2613	0	0	0	0	0	377	0	6910									
125	OV30126	AMAR SINGH GAJAY SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	ICICI Transfer 165401506150	
						3920	2613	0	0				377	0	6910									
															0									
						3920	2613	0	0	0	0	0	377	0	6910									
126	OV30127	DINESH KUMAR MADAN PAL SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK Transfer 505810410001576	
						3920	2613	0	0				377	0	6910									
															0									
						3920	2613	0	0	0	0	0	377	0	6910									
127	OV30128	JITENDRA KUMAR SAH DEV DHARI SAH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	KOTAK Transfer 4211966193	
						4200	2800	0	0				404	0	7404									
															0									
						4200	2800	0	0	0	0	0	404	0	7404									
128	OV30129	SURESH BIKHARI BHIKARI DAS GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Cheque	
						4200	2800	0	0				404	0	7404									
															0									
						4200	2800	0	0	0	0	0	404	0	7404									
129	OV30130	GIRISH CHANDRA GOVIND RAM GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	BANK Transfer 505810410000092	
						3920	2613	0	0				377	0	6910									
															0									
						3920	2613	0	0	0	0	0	377	0	6910									
130	OV30131	ISHVAR DUTT KAMLA PATI GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	Cheque	
						3920	2613	0	0				377	0	6910									
															0									
						3920	2613	0	0	0	0	0	377	0	6910									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

SALARY REGISTER FOR THE MONTH OF : JUNE, 2019

Page 14 of 20

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		
131	OV30132	KEWALA NAND BISHAN DUTT GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 084301509765	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 12.0			Earn ->																			
			Off 3.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
132	OV30133	KAUSHAL KUMAR VIRENDER PRASAD GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer IDFC 10021492903	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 12.0			Earn ->																			
			Off 3.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
133	OV30134	RAKESH TIRBHUWAN GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer BANK 305810410000783	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 12.0			Earn ->																			
			Off 3.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
134	OV30135	ROHIT KUMAR VIRENDER KUMAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 033501514296	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 13.0			Earn ->																			
			Off 2.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
135	OV30136	GULSHAN PRAJAPATI OM PRAKASH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer CENTR 3367201802	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 13.0			Earn ->																			
			Off 2.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
136	OV30137	SUPENDER GANGA PRASAD GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 165401506149	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 12.0			Earn ->																			
			Off 3.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
137	OV30138	GRISH CHANDRA GOVERDHAN PRASAD GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer HDFC 50100242104092	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 12.0			Earn ->																			
			Off 3.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
138	OV30139	SATYAM SHARMA DEVENDER KUMAR SHARMA GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer STAND 52510692091	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 13.0			Earn ->																			
			Off 2.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
139	OV30140	NITIN VARSHNEY RAM GOPAL VARSHNEY GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 033201528457	
			CL 0.0			4200	2800	0	0					404	0	7404									
			SL 0.0			Rate ->																			
			PR 13.0			Earn ->																			
			Off 2.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	4200	2800	0	0	0	0	0	404	0	7404													
Abs 0.0	LV 0.0																								
140	OV30141	MANDEEP KUMAR MURLI GDA NURSING 16-06-2019	EL 0.0	14.0	Rate ->	8400	5600	0	0					808	0	14808	6910	470	121			591	6,319.00	Transfer SBI-K 35992802686	
			CL 0.0			3920	2613	0	0					377	0	6910									
			SL 0.0			Rate ->																			
			PR 11.0			Earn ->																			
			Off 3.0			Arrear ->																			
Lwp 0.0	HD 0.0	Total ->	3920	2613	0	0	0	0	0	377	0	6910													
Abs 1.0	LV 0.0																								

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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			
																						HRS		
141	OV30142	KALLU GANGYAN RAMPAL SINGH GDA NURSING 16-06-2019	EL 0.0	12.0	Rate ->	8400	5600	0	0				808	0	14808	5923	403	104			507	5,416.00	Transfer ICICI 03350151413	
			CL 0.0			3360	2240	0	0			323	0	5923										
			SL 0.0			PR 9.0	Earn ->																	
			Lwp 0.0			Off 3.0	Arrear->																	
			Abs 3.0			HD 0.0	Total ->	3360	2240	0	0	0	0	323	0									5923
142	OV30143	KIRPAL SINGH MAHENDER SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 033501514126	
			CL 0.0			4200	2800	0	0			404	0	7404										
			SL 0.0			PR 13.0	Earn ->																	
			Lwp 0.0			Off 2.0	Arrear->																	
			Abs 0.0			HD 0.0	Total ->	4200	2800	0	0	0	0	404	0									7404
143	OV30144	AKHIL KUMAR INDRA PAL GDA NURSING 16-06-2019	EL 0.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	Transfer ICICI 100501511134	
			CL 0.0			3640	2427	0	0			350	0	6417										
			SL 0.0			PR 10.0	Earn ->																	
			Lwp 0.0			Off 3.0	Arrear->																	
			Abs 2.0			HD 0.0	Total ->	3640	2427	0	0	0	0	350	0									6417
144	OV30145	LOKESH KUMAR CHANDAR SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer ICICI 663501606672	
			CL 0.0			4200	2800	0	0			404	0	7404										
			SL 0.0			PR 13.0	Earn ->																	
			Lwp 0.0			Off 2.0	Arrear->																	
			Abs 0.0			HD 0.0	Total ->	4200	2800	0	0	0	0	404	0									7404
145	OV30146	RAKESH MOHAN MEHRVAN SINGH GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer STATE 33868717175	
			CL 0.0			4200	2800	0	0			404	0	7404										
			SL 0.0			PR 13.0	Earn ->																	
			Lwp 0.0			Off 2.0	Arrear->																	
			Abs 0.0			HD 0.0	Total ->	4200	2800	0	0	0	0	404	0									7404
146	OV30147	ARPIT KUMAR KANAUIY. RAM AUTAR GDA NURSING 16-06-2019	EL 0.0	12.0	Rate ->	8400	5600	0	0				808	0	14808	5923	403	104			507	5,416.00	Transfer ICICI 033201528449	
			CL 0.0			3360	2240	0	0			323	0	5923										
			SL 0.0			PR 9.0	Earn ->																	
			Lwp 0.0			Off 3.0	Arrear->																	
			Abs 3.0			HD 0.0	Total ->	3360	2240	0	0	0	0	323	0									5923
147	OV30148	KAMAL RAJBONGSHI CHANU RAJBONGSHI GDA NURSING 16-06-2019	EL 0.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	Transfer BANK 06438100027479	
			CL 0.0			3920	2613	0	0			377	0	6910										
			SL 0.0			PR 11.0	Earn ->																	
			Lwp 0.0			Off 3.0	Arrear->																	
			Abs 1.0			HD 0.0	Total ->	3920	2613	0	0	0	0	377	0									6910
148	OV30149	SONU KUMAR MAHIPAL SINGH GDA NURSING 16-06-2019	EL 0.0	1.0	Rate ->	8400	5600	0	0				808	0	14808	494	34	9			43	451.00	Transfer PUNJA 65800150012150	
			CL 0.0			280	187	0	0			27	0	494										
			SL 0.0			PR 1.0	Earn ->																	
			Lwp 0.0			Off 0.0	Arrear->																	
			Abs 14.0			HD 0.0	Total ->	280	187	0	0	0	0	27	0									494
149	OV30150	ANKIT SHARMA MUNNA LAL GDA NURSING 16-06-2019	EL 0.0	8.0	Rate ->	8400	5600	0	0				808	0	14808	3948	269	70			339	3,609.00	Transfer BANK 305810410001239	
			CL 0.0			2240	1493	0	0			215	0	3948										
			SL 0.0			PR 6.0	Earn ->																	
			Lwp 0.0			Off 2.0	Arrear->																	
			Abs 7.0			HD 0.0	Total ->	2240	1493	0	0	0	0	215	0									3948
150	OV30151	ASHU TOSH SUNI KUMAR GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	Transfer PUNJA 4440001006487	
			CL 0.0			4200	2800	0	0			404	0	7404										
			SL 0.0			PR 12.0	Earn ->																	
			Lwp 0.0			Off 3.0	Arrear->																	
			Abs 0.0			HD 0.0	Total ->	4200	2800	0	0	0	0	404	0									7404

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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				
																						HRS			AMT
151	OV30152	ROHIT TIWARI JAGDISH TIWARI GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	BANK Transfer 60262524359	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
152	OV30153	BHANU PRATAP SINGH ANUP PRATAP SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	INDUS Transfer 100071978735	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
153	OV30154	NEERAJ KUMAR SHARMA TEJVEER SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	KOTAK Transfer 4812030552	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
154	OV30155	RAJENDER KUMAR VEERSAHAY GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	KOTAK Transfer 4412598414	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
155	OV30156	SONU KUMAR DHAL SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 033501514054	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
156	OV30157	ARSHAD MOHD SHAFIK GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	KOTAK Transfer 0713669242	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
157	OV30158	NEETU GUPTA SHYAM BABU GUPTA GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0					808	0	14808	6910	470	121			591	6,319.00	STATE Transfer 20338771244	
						3920	2613	0	0					377	0	6910									
																0									
						3920	2613	0	0	0	0	0	377	0	6910										
158	OV30159	NEHA MANTOSH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 033501514114	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										
159	OV30160	AASHIYA MOHD ASHFAQ GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	10.0	Rate ->	8400	5600	0	0					808	0	14808	4936	336	87			423	4,513.00	STATE Transfer 35404470923	
						2800	1867	0	0					269	0	4936									
																0									
						2800	1867	0	0	0	0	0	269	0	4936										
160	OV30161	POOJA LEKH RAJ GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0					808	0	14808	7404	504	130			634	6,770.00	ICICI Transfer 165401506151	
						4200	2800	0	0					404	0	7404									
																0									
						4200	2800	0	0	0	0	0	404	0	7404										

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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			
161	OV30162	SUMAN JAYSWAL AJAY KUMAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	10.0	Rate ->	8400	5600	0	0				808	0	14808	4936	336	87			423	4,513.00	BANK 305810410000424			
						2800	1867	0	0				269	0	4936											
														0												
						2800	1867	0	0	0	0	0	269	0	4936											
162	OV30163	SHABANA KHATOON MOHD ATEEK GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	ICICI 025001522954			
						4200	2800	0	0				404	0	7404											
														0												
						4200	2800	0	0	0	0	0	404	0	7404											
163	OV30164	PINKI SATPAL GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	14.0	Rate ->	8400	5600	0	0				808	0	14808	6910	470	121			591	6,319.00	KOTAK 4711975411			
						3920	2613	0	0				377	0	6910											
														0												
						3920	2613	0	0	0	0	0	377	0	6910											
164	OV30165	KIRAN GAUTAM RAVI SHANKAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	CORPO 520441028409314			
						4200	2800	0	0				404	0	7404											
														0												
						4200	2800	0	0	0	0	0	404	0	7404											
165	OV30166	ANANYA RAJESH KUMAR GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	12.0	Rate ->	8400	5600	0	0				808	0	14808	5923	403	104			507	5,416.00	PUNJA 57900010028167			
						3360	2240	0	0				323	0	5923											
														0												
						3360	2240	0	0	0	0	0	323	0	5923											
166	OV30167	MEERA GAJENDRA SINGH GDA NURSING 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	corpo 520441027858875			
						4200	2800	0	0				404	0	7404											
														0												
						4200	2800	0	0	0	0	0	404	0	7404											
167	OV30168	RAJAN PAHUJA SUBHASH PAHUJA DRIVER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK 507010110000298			
						5089	3393	0	0				490	0	8972											
														0												
						5089	3393	0	0	0	0	0	490	0	8972											
168	OV30169	JAY PRAKASH KUMAR BINDA PANDIT PAINTER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK 56110100001018			
						5089	3393	0	0				490	0	8972											
														0												
						5089	3393	0	0	0	0	0	490	0	8972											
169	OV30170	KRISHAN TOMAR VED PRAKASH TOMAR DEO ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	STATE 36572881456			
						5089	3393	0	0				490	0	8972											
														0												
						5089	3393	0	0	0	0	0	490	0	8972											
170	OV30171	QAMAR MEHMOOD RAIS AHMED DRIVER ADMIN 16-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK 505810410000326			
						5089	3393	0	0				490	0	8972											
														0												
						5089	3393	0	0	0	0	0	490	0	8972											

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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											
171	OV30172	GAURAV CHANDRA KHYALI DUTT GDA NURSING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	KOTAK 1713158903											
			CL 0.0			4200	2800	0	0			404	0	7404																				
			SL 0.0			PR 12.0	Earn ->																											
			Lwp 0.0			Off 3.0	Arrear->																											
			Abs 0.0			HD 0.0	Total ->	4200	2800	0	0	0	0	0	404									0	7404									
172	OV30173	RAJINDER PRASAD LATE TARA DUTT DRIVER ADMIN 16-06-2019	EL 0.0	7.0	Rate ->	10177	6785	0	0				979	0	17941	4186	285	74			359	3,827.00	PUNJA 02300010008580											
			CL 0.0			2375	1583	0	0			228	0	4186																				
			SL 0.0			PR 6.0	Earn ->																											
			Lwp 0.0			Off 1.0	Arrear->																											
			Abs 8.0			HD 0.0	Total ->	2375	1583	0	0	0	0	228	0									4186										
173	OV30174	SITARAM SALIGRAM DRIVER ADMIN 16-06-2019	EL 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	BANK 305810410000687											
			CL 0.0			5089	3393	0	0			490	0	8972																				
			SL 0.0			PR 12.0	Earn ->																											
			Lwp 0.0			Off 3.0	Arrear->																											
			Abs 0.0			HD 0.0	Total ->	5089	3393	0	0	0	0	490	0									8972										
174	OV30175	BHARTI VERMA PRABHU DAYAL DEO ADMIN 16-06-2019	EL 0.0	15.0	Rate ->	10177	6785	0	0				979	0	17941	8972	611	158			769	8,203.00	STATE 31984850800											
			CL 0.0			5089	3393	0	0			490	0	8972																				
			SL 0.0			PR 12.0	Earn ->																											
			Lwp 0.0			Off 3.0	Arrear->																											
			Abs 0.0			HD 0.0	Total ->	5089	3393	0	0	0	0	490	0									8972										
175	OV30176	VED PRAKASH HOTI RAM SHARMA ASSISTANT OPER OPERATION - MOBILE TEAM 01-06-2019	EL 0.0	30.0	Rate ->	21525	10762	1600	2913	2200	4050			0	43050	43050	1800	0			1800	41,250.00	IDBI 01110400056265											
			CL 0.0			21525	10762	1600	2913	2200	4050			0	43050																			
			SL 0.0			PR 26.0	Earn ->																											
			Lwp 0.0			Off 4.0	Arrear->																											
			Abs 0.0			HD 0.0	Total ->	21525	10762	1600	2913	2200	4050	0	0									0	43050									
176	OV30177	ANWARA BIBI SIRAJUL SHAH HOUSE KEEPER HOUSE KEEPING 16-06-2019	EL 0.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	BANK 305810410001451											
			CL 0.0			3640	2427	0	0			350	0	6417																				
			SL 0.0			PR 11.0	Earn ->																											
			Lwp 0.0			Off 2.0	Arrear->																											
			Abs 2.0			HD 0.0	Total ->	3640	2427	0	0	0	0	350	0									6417										
177	OV30178	DEEPA DEVI PREMVEER SINGH GDA NURSING 16-06-2019	EL 0.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	BANK 305810410001326											
			CL 0.0			3640	2427	0	0			350	0	6417																				
			SL 0.0			PR 11.0	Earn ->																											
			Lwp 0.0			Off 2.0	Arrear->																											
			Abs 2.0			HD 0.0	Total ->	3640	2427	0	0	0	0	350	0									6417										
178	OV30179	RAHUL KUMAR VIKRAM SINGH GDA NURSING 16-06-2019	EL 0.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	ICICI 072101509320											
			CL 0.0			3640	2427	0	0			350	0	6417																				
			SL 0.0			PR 10.0	Earn ->																											
			Lwp 0.0			Off 3.0	Arrear->																											
			Abs 2.0			HD 0.0	Total ->	3640	2427	0	0	0	0	350	0									6417										
179	OV30180	SONU KUMAR CHANDRPAL HOUSE KEEPER HOUSE KEEPING 16-06-2019	EL 0.0	15.0	Rate ->	8400	5600	0	0				808	0	14808	7404	504	130			634	6,770.00	STAND 52111998332											
			CL 0.0			4200	2800	0	0			404	0	7404																				
			SL 0.0			PR 13.0	Earn ->																											
			Lwp 0.0			Off 2.0	Arrear->																											
			Abs 0.0			HD 0.0	Total ->	4200	2800	0	0	0	0	404	0									7404										
180	OV30181	AJAY KUMAR PREM PAL HOUSE KEEPER HOUSE KEEPING 16-06-2019	EL 0.0	13.0	Rate ->	8400	5600	0	0				808	0	14808	6417	437	113			550	5,867.00	Cheque											
			CL 0.0			3640	2427	0	0			350	0	6417																				
			SL 0.0			PR 11.0	Earn ->																											
			Lwp 0.0			Off 2.0	Arrear->																											
			Abs 2.0			HD 0.0	Total ->	3640	2427	0	0	0	0	350	0									6417										

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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		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															
181	OV30182	SHRIPAL BATTAN LAL HOUSE KEEPER HOUSE KEEPING 16-06-2019	EL 0.0	11.0	Rate ->	8400	5600	0	0				808	0	14808			5429	370	96			466	4,963.00	BANK 305810110011775													
			CL 0.0			3080	2053	0	0			296	0	5429																								
			SL 0.0																																			
			Lwp 0.0			Off 2.0	Arrear->																															
			Abs 4.0			HD 0.0	LV 0.0	Total ->	3080	2053	0	0	0	0	0											296	0	5429										
182	OV30183	LAXMI SATYAVIR GDA NURSING 16-06-2019	EL 0.0	13.0	Rate ->	8400	5600	0	0				808	0	14808			6417	437	113			550	5,867.00	ICICI 182101503247													
			CL 0.0			3640	2427	0	0			350	0	6417																								
			SL 0.0																																			
			Lwp 0.0			Off 3.0	Arrear->																															
			Abs 2.0			HD 0.0	LV 0.0	Total ->	3640	2427	0	0	0	0	350											0	6417											
183	OV30184	AKHLESH KALI CHARAN HOUSE KEEPER HOUSE KEEPING 16-06-2019	EL 0.0	5.0	Rate ->	8400	5600	0	0				808	0	14808			2468	168	44			212	2,256.00	BANK 305810410001585													
			CL 0.0			1400	933	0	0			135	0	2468																								
			SL 0.0																																			
			Lwp 0.0			Off 1.0	Arrear->																															
			Abs 10.0			HD 0.0	LV 0.0	Total ->	1400	933	0	0	0	0	135											0	2468											
184	OV30185	AJEET PAL SINGH AMARJEET SINGH V P FINANCE & ACCOUNTS 01-06-2019	EL 0.0	30.0	Rate ->	16000	8000	1600	930	2200	1250			0	29980			29980	0	0	10		10	29,970.00	YES B 313391900005620													
			CL 0.0			16000	8000	1600	930	2200	1250			0	29980																							
			SL 0.0																																			
			Lwp 0.0			Off 4.0	Arrear->																															
			Abs 0.0			HD 0.0	LV 0.0	Total ->	16000	8000	1600	930	2200	1250	0											0	0	29980										
185	OV30186	MAHESH KUMAR PRABHATI LAL DEO ADMIN 26-06-2019	EL 0.0	5.0	Rate ->	10177	6785	0	0				979	0	17941			2990	204	53			257	2,733.00	HDFC 00901050338765													
			CL 0.0			1696	1131	0	0			163	0	2990																								
			SL 0.0																																			
			Lwp 0.0			Off 1.0	Arrear->																															
			Abs 0.0			HD 0.0	LV 0.0	Total ->	1696	1131	0	0	0	0	163											0	2990											

REGISTER OF PAYMENT OF WAGES
 (WITH EMPLOYEES INSURANCE COLUMN)

MAX PPG

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		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																									
186	OV30187	RAHUL KUMAR RAMA SHANKAR JAIN GDA NURSING 27-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	4.0	Rate -> Eam -> Arrear-> Total ->	8400 1120 1120	5600 747 747	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14808 1975 1975			1975	134	35			169	1,806.00	Cash 50365965983																							
<table border="1"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 184</td> <td>1279354</td> <td>22480</td> <td>60769</td> </tr> <tr> <td>PF : 185</td> <td>740447</td> <td>88854</td> <td>96259</td> </tr> <tr> <td></td> <td></td> <td>PPF : 61706</td> <td>27148</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>EPF : 0</td> <td></td> </tr> <tr> <td>W.F. : 1</td> <td></td> <td>10</td> <td>20</td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 184	1279354	22480	60769	PF : 185	740447	88854	96259			PPF : 61706	27148	VPF : 0		EPF : 0		W.F. : 1		10	20	Grand Total :	2584 2164.0	Rate -> Eam -> Arrear-> Total ->	1623996 762972 0 762972	1076417 502395 0 502395	3200 3200 0 3200	3843 3843 0 3843	4400 4400 0 4400	5300 5300 0 5300	1710 492 0 492	152605 69782 0 69782	0 0 0 0	2871471 1352384 0 1352384	0 0 0 0	0 0 0 0	1352384 88854 22480 10	0 0 0 0	0 0 0 0	111344	1241040 0	Already Paid
EMPS	WAGES	EMPE	EMPR																																												
ESI : 184	1279354	22480	60769																																												
PF : 185	740447	88854	96259																																												
		PPF : 61706	27148																																												
VPF : 0		EPF : 0																																													
W.F. : 1		10	20																																												

(Prepared By) (Checked By)

OMIIV HUMAN RESOURCES LLP

SALARY HEAD / PAYMENT MODE WISE SUMMARY

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	1120	24360	737492	762972
HRA	747	16240	485408	502395
CONV	0	0	3200	3200
SPL_A	0	0	3843	3843
CEW	0	0	4400	4400
MEDICAL	0	0	5300	5300
OTHER	0	0	492	492
GWR	108	2343	67331	69782
OT	0	0	0	0
TOTAL	1975	42943	1307466	1352384

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	1806	1806
Cheque	0	39266	39266
Transfer	0	1199968	1199968
TOTAL	0	1241040	1241040

(Authorised/Approved By)

Cash : 1806.00 Cheque : 39266.00 Transfer : 1199968.00 Net Salary : 1241040.00

1241040	Payable Amt
1199968	Bank Transfer
39266	Cheque
1806	Cash