

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 1 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																					Rate	Rate Revised		
1	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 3.0	28.0	Rate ->	15908	0	0	7954			583			0	24445	22080	1724	166			1890	20,190.00	Transfer 50100316125265
					Earn ->	14369	0	0	7184			527			0									
					Arrear ->										0									
					Total ->	14369	0	0	7184	0	0	527	0	0	22080									
2	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 6.0	25.0	Rate ->	15908	0	0	7954			583			0	24445	19714	1539	148			1687	18,027.00	Transfer 50100157672456
					Earn ->	12829	0	0	6415			470			0									
					Arrear ->										0									
					Total ->	12829	0	0	6415	0	0	470	0	0	19714									
3	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 1.0	30.0	Rate ->	15908	0	0	0			583			0	16491	15959	1847	120			1967	13,992.00	Transfer 50100316125404
					Earn ->	15395	0	0	0			564			0									
					Arrear ->										0									
					Total ->	15395	0	0	0	0	0	564	0	0	15959									
4	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 ->	17537	3650	3168	8769			583			0	33707	33707	2104	253			2357	31,350.00	Transfer 909010041224457
					Earn ->	17537	3650	3168	8769			583			0									
					Arrear ->										0									
					Total ->	17537	3650	3168	8769	0	0	583	0	0	33707									
5	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 5.0	26.0	Rate ->	15908	0	0	7954			583			0	24445	20502	1601	154			1755	18,747.00	Transfer 50100316125584
					Earn ->	13342	0	0	6671			489			0									
					Arrear ->										0									
					Total ->	13342	0	0	6671	0	0	489	0	0	20502									
6	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 5.0	26.0	Rate ->	15908	0	0	7954			583			0	24445	20502	1601	154			1755	18,747.00	Transfer 90142010324844
					Earn ->	13342	0	0	6671			489			0									
					Arrear ->										0									
					Total ->	13342	0	0	6671	0	0	489	0	0	20502									
7	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 3.0	28.0	Rate ->	15908	0	0	7954			583			0	24445	22080	1724	166			1890	20,190.00	Transfer 10068955696
					Earn ->	14369	0	0	7184			527			0									
					Arrear ->										0									
					Total ->	14369	0	0	7184	0	0	527	0	0	22080									
8	DS21024	SACHIN SRIVASTAVA JAY PRAKASH SRIVASTAVA GDA NURSING 1115477084 101200312444 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 16.0	15.0	Rate ->	15908	0	0	7954			583			0	24445	11828	924	89			1013	10,815.00	Transfer 50100316125420
					Earn ->	7697	0	0	3849			282			0									
					Arrear ->										0									
					Total ->	7697	0	0	3849	0	0	282	0	0	11828									
9	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 17.0	14.0	Rate ->	15908	0	0	7954			583			0	24445	11039	862	83			945	10,094.00	Transfer 50100316125430
					Earn ->	7184	0	0	3592			263			0									
					Arrear ->										0									
					Total ->	7184	0	0	3592	0	0	263	0	0	11039									
10	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 3.0	28.0	Rate ->	15908	0	0	0			583			0	16491	14896	1724	112			1836	13,060.00	Transfer 10065436312
					Earn ->	14369	0	0	0			527			0									
					Arrear ->										0									
					Total ->	14369	0	0	0	0	0	527	0	0	14896									

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 2 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER															
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction																			
																						Rate	Rate Revised			HRS	AMT													
11	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 8.5	22.5	Rate ->	15908	0	0	7954			583			0	24445	Rate Revised	17742	1386	134			1520	16,222.00	HDFC	Transfer 50100316125341														
						11546	0	0	5773			423			0	17742																								
						11546	0	0	5773	0	0	423	0	0	17742																									
12	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 3.5	27.5	Rate ->	15908	0	0	7954			583			0	24445	Rate Revised	21685	1693	163			1856	19,829.00	HDFC	Transfer 50100316125597														
						14112	0	0	7056			517			0	21685																								
						14112	0	0	7056	0	0	517	0	0	21685																									
13	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 5.0	26.0	Rate ->	15908	0	0	7954			583			0	24445	Rate Revised	20502	1601	154			1755	18,747.00	HDFC	Transfer 50100316124186														
						13342	0	0	6671			489			0	20502																								
						13342	0	0	6671	0	0	489	0	0	20502																									
14	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 13.0	18.0	Rate ->	15908	0	0	7954			583			0	24445	Rate Revised	14194	1108	107			1215	12,979.00	IDFC	Transfer 10067324967														
						9237	0	0	4618			339			0	14194																								
						9237	0	0	4618	0	0	339	0	0	14194																									
15	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	1.0	Rate ->	15908	0	0	0			583			0	16491	Rate Revised	532	62	4			66	466.00	HDFC	Transfer 50100316125506														
						513	0	0	0			19			0	532																								
						513	0	0	0	0	0	19	0	0	532																									
16	DS21043	INDRESH OMI LAL GDA NURSING 1115483041 100167499531 DLCPM1559012000 05-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	15908	1745	0	587			583			0	18823	Rate Revised	18216	1847	137			1984	16,232.00	HDFC	Transfer 50100316124288														
						15395	1689	0	568			564			0	18216																								
						15395	1689	0	568	0	0	564	0	0	18216																									
17	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 ->	15908	0	0	7954			583			0	24445	Rate Revised	24445	1909	184			2093	22,352.00	IDFC	Transfer 10065436301														
						15908	0	0	7954			583			0	24445																								
						15908	0	0	7954	0	0	583	0	0	24445																									
18	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 ->	15908	0	0	7954			583			0	24445	Rate Revised	24445	1909	184			2093	22,352.00	HDFC	Transfer 50100316125291														
						15908	0	0	7954			583			0	24445																								
						15908	0	0	7954	0	0	583	0	0	24445																									
19	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 ->	15908	0	0	7954			583			0	24445	Rate Revised	24445	1909	184			2093	22,352.00	HDFC	Transfer 50100316124812														
						15908	0	0	7954			583			0	24445																								
						15908	0	0	7954	0	0	583	0	0	24445																									
20	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 ->	15908	0	0	7954			583			0	24445	Rate Revised	24445	1909	184			2093	22,352.00	IDFC	Transfer 10065436323														
						15908	0	0	7954			583			0	24445																								
						15908	0	0	7954	0	0	583	0	0	24445																									

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

**RAINBOW**

**FORM XVII**

Register of wages  
 [ See Rule 78(1)(a)(i) ]

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 3 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		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	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	Rate Revised	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction
21	DS21054	<b>GAURAV</b> VIJAY KUMAR HOUSE KEEPER HOUSE KEEPING 1115477852 101350874077 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 2.0	29.0		15908	0	0	7954			583		0	24445	Rate Revised			22868	1786	172			1958	20,910.00	Transfer 10067324989 IDFC
22	DS21057	<b>RANI MURMU</b> RAJENDRA SOREN HOUSE KEEPER HOUSE KEEPING 1115477847 101416718254 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0		15908	0	0	7954			583		0	24445	Rate Revised			24445	1909	184			2093	22,352.00	Transfer 10067324978 IDFC
23	DS21058	<b>HALIMA</b> SADIK ALI HOUSE KEEPER HOUSE KEEPING 2016914512 100493208849 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 1.0	30.0		15908	0	0	7954			583		0	24445	Rate Revised			23656	1847	178			2025	21,631.00	Transfer 50100313155124 HDFC
24	DS21061	<b>RAHUL</b> BENI RAM HOUSE KEEPER HOUSE KEEPING 1115478011 101378348450 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 10.0	21.0		15908	0	0	7954			583		0	24445	Rate Revised			16559	1293	125			1418	15,141.00	Transfer 37300927021 STATE
25	DS21063	<b>TABASSUM</b> MOHD CHAMAN GDA NURSING 1115481695 101419505255 DLCPM1559012000 20-02-2019	0.0 0.0 0.0 0.0 6.0	25.0		15908	0	0	7954			583		0	24445	Rate Revised			19714	1539	148			1687	18,027.00	Transfer 50100316124733 HDFC
26	DS21064	<b>CHANDRESH</b> DWARKA PRASAD HOUSE KEEPER HOUSE KEEPING 2013307768 101085395137 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0		15908	0	0	7954			583		0	24445	Rate Revised			24445	1909	184			2093	22,352.00	Transfer 50100316125482 HDFC
27	DS21067	<b>SANDEEP KUMAR</b> KAILASH CHAND HOUSE KEEPER HOUSE KEEPING 1115478008 101363042233 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 3.0	28.0		15908	0	0	7954			583		0	24445	Rate Revised			22080	1724	166			1890	20,190.00	Transfer 10065436334 IDFC
28	DS21068	<b>POOJA PAL</b> SANDEEP KUMAR HOUSE KEEPER HOUSE KEEPING 1115477929 101320781020 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 15.0	16.0		15908	0	0	7954			583		0	24445	Rate Revised			12617	985	95			1080	11,537.00	Transfer 50100316125469 HDFC
29	DS21072	<b>AARTI</b> SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	0.0 0.0 0.0 0.0 5.0	26.0		15908	0	0	7954			583		0	24445	Rate Revised			20502	1601	154			1755	18,747.00	Transfer 50100316125242 HDFC
30	DS21078	<b>MEERA DEVI</b> SUNIL TOMAR GDA NURSING 1115477211 101415098128 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 1.0	30.0		15908	0	0	7954			583		0	24445	Rate Revised			23656	1847	178			2025	21,631.00	Transfer 1006775643 IDFC

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

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	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction									
																						HRS	AMT							
31	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	0.0 31.0 27.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	19291	0	2485	4200			583			0	26559	Rate Revised	26559	2315	200			2515	24,044.00	HDFC	Transfer 50100316125315				
						19291	0	2485	4200			583			0	26559														
						19291	0	2485	4200	0	0	583	0	0	26559															
32	DS21102	RAJU LAL DULARE LAL HOUSE KEEPER HOUSE KEEPING 1115496045 101429154013 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 30.0 26.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583			0	16491	Rate Revised	15959	1847	120			1967	13,992.00	IDFC	Transfer 10067325008				
						15395	0	0	0			564			0	15959														
						15395	0	0	0	0	0	564	0	0	15959															
33	DS21108	VISHNU NAGESH GDA NURSING 1115496079 101429154009 DLCPM1559012000 04-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 30.0 26.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583			0	16491	Rate Revised	15959	1847	120			1967	13,992.00	HDFC	Transfer 50100313154707				
						15395	0	0	0			564			0	15959														
						15395	0	0	0	0	0	564	0	0	15959															
34	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	0.0 30.0 25.0 5.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	17537	502	1987	750			583			0	21359	Rate Revised	20670	2037	156			2193	18,477.00	IDFC	Transfer 10069331687				
						16971	486	1923	726			564			0	20670														
						16971	486	1923	726	0	0	564	0	0	20670															
35	DS21127	POOJA HALDAR RAJU HALDAR GDA NURSING 1115568280 101426896423 DLCPM1559012000 08-07-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	0.0 25.0 22.0 3.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	7954			583			0	24445	Rate Revised	19714	1539	148			1687	18,027.00	HDFC	Transfer 50100316123730				
						12829	0	0	6415			470			0	19714														
						12829	0	0	6415	0	0	470	0	0	19714															
36	DS21129	REENA RAJA RAM HOUSE KEEPER HOUSE KEEPING 1115568282 101203484033 DLCPM1559012000 07-07-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	0.0 29.0 25.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583			0	16491	Rate Revised	15427	1786	116			1902	13,525.00	Cash 50100316124236					
						14882	0	0	0			545			0	15427														
						14882	0	0	0	0	0	545	0	0	15427															
37	DS21135	MUNNI DEVI SURENDER SINGH HOUSE KEEPER HOUSE KEEPING 6709466489 100565586589 DLCPM1559012000 02-09-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 31.0 27.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583			0	16491	Rate Revised	16491	1909	124			2033	14,458.00	IDFC	Transfer 10067324990				
						15908	0	0	0			583			0	16491														
						15908	0	0	0	0	0	583	0	0	16491															
38	DS21136	PRIYA VIJAY RANJAN GDA NURSING 1115605394 101502880179 DLCPM1559012000 01-09-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	0.0 26.0 23.0 3.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583			0	16491	Rate Revised	13831	1601	104			1705	12,126.00	IDFC	Transfer 10065425877				
						13342	0	0	0			489			0	13831														
						13342	0	0	0	0	0	489	0	0	13831															
39	DS21138	BITTOO GHANSHYAM GDA NERVE CENTER 1115607662 100733590047 DLCPM1559012000 17-09-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	0.0 29.0 25.0 4.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	7954			583			0	24445	Rate Revised	22868	1786	172	100		2058	20,810.00	HDFC	Transfer 50100316125522				
						14882	0	0	7441			545			0	22868														
						14882	0	0	7441	0	0	545	0	0	22868															
40	DS21141	RASHMILATA KARUA SURESH KARUA GDA NURSING 1115611512 101241038617 DLCPM1559012000 03-10-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	0.0 26.0 23.0 3.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583			0	16491	Rate Revised	13831	1601	104			1705	12,126.00	IDFC	Transfer 10065425902				
						13342	0	0	0			489			0	13831														
						13342	0	0	0	0	0	489	0	0	13831															

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

ROSEWALK

**FORM XVII**

Register of wages  
 [ See Rule 78(1)(a)(i) ]

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 5 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		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	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	Rate Revised	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction
41	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER HOUSE KEEPING 1115613401 100565631287 DLCPM1559012000 03-10-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15908	0	0	0			583		0	16491	Rate Revised					2033	14,458.00	HDFC	Transfer 50100292979770		
						15908	0	0	0			583		0	16491											
														0												
						15908	0	0	0	0	0	583	0	0	16491											
42	DS21145	BHAGWAN DAS DEEPCHAND KAROTIA HOUSE KEEPER HOUSE KEEPING 1115637676 101522046220 DLCPM1559012000 11-11-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15908	0	0	0			583		0	16491	Rate Revised					2033	14,458.00	ICICI	Transfer 071601513731		
						15908	0	0	0			583		0	16491											
														0												
						15908	0	0	0	0	0	583	0	0	16491											
43	DS21148	GEETA RAM SANJIVAN GDA NURSING 1115663069 101516727743 DLCPM1559012000 22-12-2019	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1687	18,027.00	HDFC	Transfer 50100315559040		
						12829	0	0	6415			470		0	19714											
														0												
						12829	0	0	6415	0	0	470	0	0	19714											
44	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA NURSING 1115663099 100792676992 DLCPM1559012000 25-12-2019	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1687	18,027.00	ICICI	Transfer 006501525553		
						12829	0	0	6415			470		0	19714											
														0												
						12829	0	0	6415	0	0	470	0	0	19714											
45	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER HOUSE KEEPING 1115674698 101262258525 DLCPM1559012000 14-01-2020	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1687	18,027.00	BANDH	Transfer 50190034795880		
						12829	0	0	6415			470		0	19714											
														0												
						12829	0	0	6415	0	0	470	0	0	19714											
46	DS21155	SIMRAN GUDIA SHIBLAN GUDIA GDA NURSING 1115683676 101272337793 DLCPM1559012000 01-02-2020	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1687	18,027.00	UNION	Transfer 579102130000112		
						12829	0	0	6415			470		0	19714											
														0												
						12829	0	0	6415	0	0	470	0	0	19714											
47	DS21156	DALVEER SINGH DARSHAN LAL HOUSE KEEPER HOUSE KEEPING 1115683666 101378986394 DLCPM1559012000 03-02-2020	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15908	0	0	0			583		0	16491	Rate Revised					2033	14,458.00	IDFC	Transfer 10065425913		
						15908	0	0	0			583		0	16491											
														0												
						15908	0	0	0	0	0	583	0	0	16491											
48	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA NURSING 1115717266 101579756391 DLCPM1559012000 05-05-2020	0.0 0.0 0.0 0.0 5.0	26.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1755	18,747.00	IDFC	Transfer 10065425811		
						13342	0	0	6671			489		0	20502											
														0												
						13342	0	0	6671	0	0	489	0	0	20502											
49	DS21163	KAVITA AJAY HOUSE KEEPER HOUSE KEEPING 1115731199 101205048054 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 8.0	23.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1553	16,584.00	UNION	Transfer 202910100070787		
						11803	0	0	5901			433		0	18137											
														0												
						11803	0	0	5901	0	0	433	0	0	18137											
50	DS21165	CHITRA SAROLA SURESH SAROLA HOUSE KEEPER HOUSE KEEPING 1115731192 101446751232 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 10.0	21.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised					1418	15,141.00	UCO B	Transfer 13920110045756		
						10776	0	0	5388			395		0	16559											
														0												
						10776	0	0	5388	0	0	395	0	0	16559											

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

**RAINBOW**

**FORM XVII**

Register of wages  
 [ See Rule 78(1)(a)(i) ]

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 6 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER				
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction								
																					EL	CL			SL	Lwp	Abs	Rate ->
51	DS21166	JYOTI VED PRAKASH HOUSE KEEPER HOUSE KEEPING 1115731182 101035055985 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 18.0	13.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	10251	801	77			878	9,373.00	IDFC	Transfer 10067324945	
					CL	0.0	Earn ->	6671	0	0	3336			244		0	10251											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	6671	0	0	3336	0	0	244	0	0	10251											
52	DS21167	SARLA DEVI GAJENDER SINGH HOUSE KEEPER HOUSE KEEPING 1115731142 101356944386 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 8.0	23.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	18137	1416	137			1553	16,584.00	IDFC	Transfer 1006932705	
					CL	0.0	Earn ->	11803	0	0	5901			433		0	18137											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	11803	0	0	5901	0	0	433	0	0	18137											
53	DS21169	BIKRAM RAM MAHENDER RAM HOUSE KEEPER HOUSE KEEPING 1115731057 100956383174 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	24445	1909	184			2093	22,352.00	IDBI	Transfer 26810400008905	
					CL	0.0	Earn ->	15908	0	0	7954			583		0	24445											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	15908	0	0	7954	0	0	583	0	0	24445											
54	DS21170	NEELAM MANAJER GAUD GDA NURSING 1115731205 101061059211 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 7.0	24.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	18925	1478	142			1620	17,305.00	PUNJA	Transfer 50400170001455	
					CL	0.0	Earn ->	12316	0	0	6158			451		0	18925											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	12316	0	0	6158	0	0	451	0	0	18925											
55	DS21171	SANDEEP SHIV RAM HOUSE KEEPER HOUSE KEEPING 1115731210 101027104023 DLCPM1559012000 19-06-2020	0.0 0.0 0.0 0.0 7.0	24.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	18925	1478	142			1620	17,305.00	HDFC	Transfer 50100329821372	
					CL	0.0	Earn ->	12316	0	0	6158			451		0	18925											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	12316	0	0	6158	0	0	451	0	0	18925											
56	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER HOUSE KEEPING 1115731216 101586794489 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 7.0	24.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	18925	1478	142			3020	15,905.00	IDFC	Transfer 10067324956	
					CL	0.0	Earn ->	12316	0	0	6158			451		0	18925											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	12316	0	0	6158	0	0	451	0	0	18925											
57	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER HOUSE KEEPING 1115732546 101587110179 DLCPM1559012000 28-06-2020	0.0 0.0 0.0 0.0 13.0	18.0	EL	0.0	Rate ->	15908	0	0	7954			583		0	24445	Rate Revised	14194	1108	107			2615	11,579.00	HDFC	Transfer 50100329821362	
					CL	0.0	Earn ->	9237	0	0	4618			339		0	14194											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	9237	0	0	4618	0	0	339	0	0	14194											
58	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 2.0	29.0	EL	0.0	Rate ->	15908	0	0	0			583		0	16491	Rate Revised	15427	1786	116			1902	13,525.00	IDFC	Transfer 10069334349	
					CL	0.0	Earn ->	14882	0	0	0			545		0	15427											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	14882	0	0	0	0	0	545	0	0	15427											
59	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA NURSING 2013299804 100396349873 DLCPM1559012000 13-08-2020	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15908	1745	0	587			583		0	18823	Rate Revised	18823	1909	142			2051	16,772.00	HDFC	Transfer 50100316124262	
					CL	0.0	Earn ->	15908	1745	0	587			583		0	18823											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	15908	1745	0	587	0	0	583	0	0	18823											
60	DS21179	KUMARI HEMA BHUPENDER SINGH GDA NURSING 1115775691 100954234187 DLCPM1559012000 27-10-2020	0.0 0.0 0.0 0.0 1.0	30.0	EL	0.0	Rate ->	15908	0	0	0			583		0	16491	Rate Revised	15959	1847	120			1967	13,992.00	IDFC	Transfer 10068024134	
					CL	0.0	Earn ->	15395	0	0	0			564		0	15959											
					SL	0.0	Arrear->																					
					Lwp	0.0	Total ->	15395	0	0	0	0	0	564	0	0	15959											

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

ROSEWALK

**FORM XVII**

Register of wages  
 [ See Rule 78(1)(a)(i) ]

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 7 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER	
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction						
																					Rate	Rate Revised	HRS			AMT
61	DS21180	REENA RAMPAL HOUSE KEEPER HOUSE KEEPING 1115780771 101205313549 DLCPM1559012000 06-11-2020	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 ->	15908	0	0	0			583			0	16491	15959	1847	120			1967	13,992.00	IDFC	Transfer 10065425888	
					Earn ->	15395	0	0	0			564			0	15959										
					Arrear->										0											
					Total ->	15395	0	0	0	0	0	564	0	0	15959											
					Rate Revised																					
62	DS21181	RINKY JAGDISH PRASAD GDA NURSING 1115795538 101046504324 DLCPM1559012000 17-12-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 12.0	19.0 PR 17.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	15908	0	0	0			583			0	16491	10107	1170	76			1246	8,861.00	HDFC	Transfer 50100327697562	
					Earn ->	9750	0	0	0			357			0	10107										
					Arrear->										0											
					Total ->	9750	0	0	0	0	0	357	0	0	10107											
					Rate Revised																					
63	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 DLCPM1559012000 04-01-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	24.0 PR 21.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15908	0	0	7954			583			0	24445	18925	1478	142			1620	17,305.00	KOTAK	Transfer 3812076171	
					Earn ->	12316	0	0	6158			451			0	18925										
					Arrear->										0											
					Total ->	12316	0	0	6158	0	0	451	0	0	18925											
					Rate Revised																					
64	DS21184	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER HOUSE KEEPING 1115806552 101201236943 DLCPM1559012000 04-01-2021	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 ->	15908	0	0	0			583			0	16491	15959	1847	120			1967	13,992.00	IDFC	Transfer 10068025671	
					Earn ->	15395	0	0	0			564			0	15959										
					Arrear->										0											
					Total ->	15395	0	0	0	0	0	564	0	0	15959											
					Rate Revised																					
65	DS21185	INDER PAL BATRA DEEN DAYAL PARKING BOY HOUSE KEEPING 1115819401 101655370779 DLCPM1559012000 01-02-2021	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 ->	15908	0	0	911			583			0	17402	17402	1909	131			2040	15,362.00	CANAR	Transfer 0348101018326	
					Earn ->	15908	0	0	911			583			0	17402										
					Arrear->										0											
					Total ->	15908	0	0	911	0	0	583	0	0	17402											
					Rate Revised																					
66	DS21186	MUNNA KHAN BASEER KHAN HOUSE KEEPER HOUSE KEEPING 1115552001 101465848171 DLCPM1559012000 13-04-2021	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 ->	15908	0	0	0			583			0	16491	15959	1847	120			1967	13,992.00	STATE	Transfer 31988973102	
					Earn ->	15395	0	0	0			564			0	15959										
					Arrear->										0											
					Total ->	15395	0	0	0	0	0	564	0	0	15959											
					Rate Revised																					
67	DS21187	DHARMPAL SINGH HUKAM SINGH GDA OPERATION - MOBILE TEAM 2017099953 101275736900 DLCPM1559012000 20-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0 PR 22.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15908	0	0	7954			583			0	24445	19714	1539	148			1687	18,027.00	HDFC	Transfer 50100316123693	
					Earn ->	12829	0	0	6415			470			0	19714										
					Arrear->										0											
					Total ->	12829	0	0	6415	0	0	470	0	0	19714											
					Rate Revised																					
68	DS21189	ANAND SINGH NEGI DHAN SINGH NEGI HOUSE KEEPER HOUSE KEEPING 1115856092 101447564534 DLCPM1559012000 24-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	18.0 PR 16.0 Off 2.0 HD 0.0 LV 0.0	Rate ->	15908	0	0	7954			583			0	24445	14194	1108	107			1215	12,979.00	PUNJA	Transfer 16200010211662	
					Earn ->	9237	0	0	4618			339			0	14194										
					Arrear->										0											
					Total ->	9237	0	0	4618	0	0	339	0	0	14194											
					Rate Revised																					
69	DS21190	AKSHAY KUMAR CHHITTAN DAS HOUSE KEEPER HOUSE KEEPING 1115856095 101481726331 DLCPM1559012000 27-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15908	0	0	7954			583			0	24445	22868	1786	172			1958	20,910.00	PUNJA	Transfer 57900170012269	
					Earn ->	14882	0	0	7441			545			0	22868										
					Arrear->										0											
					Total ->	14882	0	0	7441	0	0	545	0	0	22868											
					Rate Revised																					
70	DS21192	AFTAB ALAM KALAM ANSARI HOUSE KEEPER HOUSE KEEPING 1115534999 101260493029 DLCPM1559012000 01-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15908	0	0	7954			583			0	24445	22868	1786	172			1958	20,910.00	HDFC	Transfer 50100159440751	
					Earn ->	14882	0	0	7441			545			0	22868										
					Arrear->										0											
					Total ->	14882	0	0	7441	0	0	545	0	0	22868											
					Rate Revised																					

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

**RAINBOW**

**FORM XVII**

Register of wages  
 [ See Rule 78(1)(a)(i) ]

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 8 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		D E D U C T I O N S						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER	
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction						
																						EL	CL	SL			Lwp
71	DS21193	ARVIND KUMAR SUKHDEV RAM HOUSE KEEPER HOUSE KEEPING 1115861994 101260462189 DLCPM1559012000 12-05-2021	0.0 0.0 0.0 0.0 24.0	7.0		15908	0	0	7954			583			0	24445	Rate Revised	5520	5520	5520	431	42			473	5,047.00	Transfer 320010053770109 AXIS
72	DS21194	NISHAR ANSARI MOHD QASIM B.O.S NURSING 1115864845 101173786457 DLCPM1559012000 26-05-2021	0.0 0.0 0.0 0.0 13.0	18.0		15908	0	0	0			583			0	16491	Rate Revised	9576	9576	9576	1108	72			1180	8,396.00	Transfer 06292043000260 PUNJA
73	DS21195	SURBHI VINOD KUMAR B.O.S NURSING 1115868484 101688875511 DLCPM1559012000 26-05-2021	0.0 0.0 0.0 0.0 1.0	30.0		15908	0	0	0			583			0	16491	Rate Revised	15959	15959	15959	1847	120			1967	13,992.00	Transfer 38342489217 STATE
74	DS21196	ANURAG RAJORIA VIJENDER RAJORIA B.O.S NURSING 1115864858 101299074972 DLCPM1559012000 27-05-2021	0.0 0.0 0.0 0.0 2.0	29.0		15908	0	0	0			583			0	16491	Rate Revised	15427	15427	15427	1786	116			1902	13,525.00	Transfer 10068955685 IDFC
75	DS21197	ANUSHKA KUMARI SHIV POOJAN GDA NURSING 1115866122 101368221870 DLCPM1559012000 27-05-2021	0.0 0.0 0.0 0.0 3.0	28.0		15908	0	0	7954			583			0	24445	Rate Revised	22080	22080	22080	1724	166		257	2147	19,933.00	Transfer 9511839789 KOTAK
76	DS21200	KIRAN KUMARI LAXMI KANAT ROY GDA NURSING 1115866444 101690212227 DLCPM1559012000 16-05-2021	0.0 0.0 0.0 0.0 8.0	23.0		15908	0	0	7954			583			0	24445	Rate Revised	18137	18137	18137	1416	137			1553	16,584.00	Transfer 31901008979867 AXIS
77	DS21201	RADHA VERMA MUKESH KUMAR B.O.S NURSING 1115866656 101690348634 DLCPM1559012000 28-05-2021	0.0 0.0 0.0 0.0 12.0	19.0		15908	0	0	0			583			0	16491	Rate Revised	10107	10107	10107	1170	76			1246	8,861.00	Transfer 32019073391 STATE
78	DS21202	KRISHNA RAJENDER SINGH B.O.S NURSING 1115866649 101478105408 DLCPM1559012000 29-05-2021	0.0 0.0 0.0 0.0 14.5	16.5		15908	0	0	0			583			0	16491	Rate Revised	8777	8777	8777	1016	66			1082	7,695.00	Transfer 720218210000755 BANK
79	DS21203	SONU BHATI RAMESHWAR BHATI B.O.S NURSING 1115866644 101347845804 DLCPM1559012000 28-05-2021	0.0 0.0 0.0 0.0 0.0	31.0		15908	0	0	0			583			0	16491	Rate Revised	16491	16491	16491	1909	124			2033	14,458.00	Transfer 37830835090 STATE
80	DS21204	MONU KUMAR LAL BAHADUR B.O.S NURSING 1115866638 101690348647 DLCPM1559012000 28-05-2021	0.0 0.0 0.0 0.0 0.0	31.0		15908	0	0	0			583			0	16491	Rate Revised	16491	16491	16491	1909	124			2033	14,458.00	Transfer 97600150016324 PUNJA



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

**RAINBOW**

**FORM XVII**

Register of wages  
 [ See Rule 78(1)(a)(i) ]

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

Page 9 of 10

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER												
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction																
																						HRS	AMT														
81	DS21207	MOHAMMAD JAVED IDRIS MOHAMMAD SALIM IDRISHI B.O.S HOUSE KEEPING 1115870171 101151597523 DLCPM1559012000 02-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 9.0	0.0 22.0 PR 19.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583		0	16491	Rate Revised	11704	1355	88			1443	10,261.00	KOTAK	Transfer 7713384526												
						11290	0	0	0			414		0	11704																						
						11290	0	0	0	0	0	414	0	0	11704																						
82	DS21208	LAXMI RAM SINGH B.O.S HOUSE KEEPING 1115870174 101196438596 DLCPM1559012000 02-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583		0	16491	Rate Revised	16491	1909	124			2033	14,458.00	IDFC	Transfer 10068955674												
						15908	0	0	0			583		0	16491																						
						15908	0	0	0	0	0	583	0	0	16491																						
83	DS21210	INDAL RAI BALRAM RAY B.O.S HOUSE KEEPING 1115870181 101646551758 DLCPM1559012000 03-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583		0	16491	Rate Revised	15959	1847	120			1967	13,992.00	BANK	Transfer 307810510000288												
						15395	0	0	0			564		0	15959																						
						15395	0	0	0	0	0	564	0	0	15959																						
84	DS21211	ROHIT KUMAR BANWARI LAL B.O.S HOUSE KEEPING 1115870161 101694463526 DLCPM1559012000 04-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	0.0 30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583		0	16491	Rate Revised	15959	1847	120			1967	13,992.00	HDFC	Transfer 50100218677858												
						15395	0	0	0			564		0	15959																						
						15395	0	0	0	0	0	564	0	0	15959																						
85	DS21215	SHANTI RAM BHADUR MAID NURSING 1115871996 101697624239 DLCPM1559012000 11-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 31.0 PR 26.0 Off 5.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	17537	2000	0	250			583		0	20370	Rate Revised	20370	2104	153			2257	18,113.00	PUNJA	Transfer 01392122000124												
						17537	2000	0	250			583		0	20370																						
						17537	2000	0	250	0	0	583	0	0	20370																						
86	DS21219	JAI SINGH KANHAIYA LAL HOUSE KEEPER HOUSE KEEPING 1115887989 101171975708 DLCPM1559012000 13-07-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	0.0 29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	7954			583		0	24445	Rate Revised	22868	1786	172			1958	20,910.00	IDFC	Transfer 10073526171												
						14882	0	0	7441			545		0	22868																						
						14882	0	0	7441	0	0	545	0	0	22868																						
87	DS21221	RUBI KHATOON DILSHAD ANSARI HOUSE KEEPER HOUSE KEEPING 1115887994 101589741052 DLCPM1559012000 13-07-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	0.0 21.0 PR 18.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	7954			583		0	24445	Rate Revised	16559	1293	125			1418	15,141.00	STATE	Transfer 34966727876												
						10776	0	0	5388			395		0	16559																						
						10776	0	0	5388	0	0	395	0	0	16559																						
88	DS21222	VASIM AHMAD RASHID AHMAD HOUSE KEEPER HOUSE KEEPING 1115887997 101226666418 DLCPM1559012000 13-07-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	0.0 26.0 PR 23.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	7954			583		0	24445	Rate Revised	20502	1601	154			1755	18,747.00	STATE	Transfer 38375528759												
						13342	0	0	6671			489		0	20502																						
						13342	0	0	6671	0	0	489	0	0	20502																						
89	DS21223	DOLLY YASHPAL SINGH GDA HOUSE KEEPING 1115904186 101268905370 DLCPM1559012000 09-08-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	0.0 18.0 PR 16.0 Off 2.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15908	0	0	0			583		0	16491	Rate Revised	9576	1108	72			3580	5,996.00	PUNJA	Transfer 512001700020981												
						9237	0	0	0			339		0	9576																						
						9237	0	0	0	0	0	339	0	0	9576																						
90	DS21224	MOTI LAL SORAN SINGH DRIVER HOUSE KEEPING 1115904188 101500618368 DLCPM1559012000 18-08-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	0.0 8.0 PR 7.0 Off 1.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	17537	3650	8769	3168			583		0	33707	Rate Revised	8699	543	66			609	8,090.00	AXIS	Transfer 318010015144107												
						4526	942	2263	818			150		0	8699																						
						4526	942	2263	818	0	0	150	0	0	8699																						

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

**SALARY REGISTER FOR THE MONTH OF : AUGUST, 2021**

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	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction		
91	DS21225	NEELAM ARUN KANOJIA GDA HOUSE KEEPING 2016935521 10120907601 DLCPM1559012000 30-08-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	2.0 2.0 0.0 0.0	Rate -> Eam -> Arrear-> Total ->	15908 1026 1026	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 38 38	0 0 0	0 1064 1064			1064	123	8			131	933.00	Transfer 39668911165
<b>EMPS</b>			<b>WAGES</b>			<b>EMPE</b>			<b>EMPR</b>			<b>Grand Total :</b>												
ESI : 91			1604618			12070			52150			2309.5												
PF : 91			1193789			143243			155193			2006.5												
VPF : 0			0			0			46366															
W.F. : 0			0			0			0															

**DHAISTEP MANAGEMENT SOLUTION PVT.LT**

**SALARY HEAD / PAYMENT MODE WISE SUMMARY**

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	14882	0	1178907	1193789
HRA	0	0	10512	10512
CONV	0	0	9839	9839
SPL_A	0	0	347048	347048
CEW	0	0	0	0
MEDICAL	0	0	0	0
OTHER	545	0	42885	43430
GWR	0	0	0	0
OT	0	0	0	0
<b>TOTAL</b>	<b>15427</b>	<b>0</b>	<b>1589191</b>	<b>1604618</b>

**PAYMENT MODE SUMMARY**

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	13525	13525
Cheque	0	0	0
Transfer	0	1430223	1430223
<b>TOTAL</b>	<b>0</b>	<b>1443748</b>	<b>1443748</b>

1443748	Already Paid
1430223	Bank Transfer
0	Cheque
13525	Cash

Cash : 13525.00      Cheque : 0.00      Transfer : 1430223.00      Net Salary : 1443748.00

( Prepared By )      ( Checked By )

( Authorised/Approved By )