

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 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 CANTEEN OTHER	TOTAL Deduction					
																					Rate	Rate Revised			HRS
1	DS21001	SHANKAR SHARMA BASANTA SHARMA SUPERVISOR HOUSE KEEPING 2014298437 100006311262 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	1.0	Rate ->	18797	0	0	4200			583			0	23580	760	73	6			79	681.00	HDFC	Transfer 50100313154631
					Earn ->	606	0	0	135			19		0	760										
					Arrear ->									0											
					Total ->	606	0	0	135	0	0	19	0	0	760										
2	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100316125265
					Earn ->	12494	0	0	0			470		0	12964										
					Arrear ->									0											
					Total ->	12494	0	0	0	0	0	470	0	0	12964										
3	DS21005	PARVEEN BANO RAMZAAN KHAN GDA NURSING 6713015098 100565371022 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100316125571
					Earn ->	12494	0	0	0			470		0	12964										
					Arrear ->									0											
					Total ->	12494	0	0	0	0	0	470	0	0	12964										
4	DS21008	JYOTI SINGH RAMESH SINGH GDA NURSING 1115476799 101328905757 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	13482	1559	102			1661	11,821.00	UNION	Transfer 488902010375513
					Earn ->	12993	0	0	0			489		0	13482										
					Arrear ->									0											
					Total ->	12993	0	0	0	0	0	489	0	0	13482										
5	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 ->	15492	0	0	0			583			0	16075	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100157672456
					Earn ->	12494	0	0	0			470		0	12964										
					Arrear ->									0											
					Total ->	12494	0	0	0	0	0	470	0	0	12964										
6	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100316125404
					Earn ->	12494	0	0	0			470		0	12964										
					Arrear ->									0											
					Total ->	12494	0	0	0	0	0	470	0	0	12964										
7	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 20.0	11.0	Rate ->	17069	3650	3094	8535			583			32931	11686	727	88			815	10,871.00	AXIS	Transfer 309010041224457	
					Earn ->	6057	1295	1098	3029			207		0	11686										
					Arrear ->									0											
					Total ->	6057	1295	1098	3029	0	0	207	0	0	11686										
8	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 ->	15492	0	0	0			583			0	16075	13482	1559	102			1661	11,821.00	HDFC	Transfer 50100316125584
					Earn ->	12993	0	0	0			489		0	13482										
					Arrear ->									0											
					Total ->	12993	0	0	0	0	0	489	0	0	13482										
9	DS21015	KHUSHBOO BHARDWAJ RAJ KISHORE BHARDWAJ GDA NURSING 1115476893 100470470441 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100316125380
					Earn ->	12494	0	0	0			470		0	12964										
					Arrear ->									0											
					Total ->	12494	0	0	0	0	0	470	0	0	12964										
10	DS21018	PREMVATI NIHAL SINGH GDA NURSING 2015709363 100507233785 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	13482	1559	102			1661	11,821.00	HDFC	Transfer 50100316125226
					Earn ->	12993	0	0	0			489		0	13482										
					Arrear ->									0											
					Total ->	12993	0	0	0	0	0	489	0	0	13482										

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						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			
11	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	Transfer SYNDI 90142010324844	
						12494	0	0	0			470			0	12964										
												0														
						12494	0	0	0	0	0	470	0	0	12964											
12	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 7.0	24.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12445	1439	94			1533	10,912.00	Transfer STATE 37341041821	
						11994	0	0	0			451			0	12445										
												0														
						11994	0	0	0	0	0	451	0	0	12445											
13	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 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	13482	1559	102			1661	11,821.00	Transfer HDFC 50100316125420	
						12993	0	0	0			489			0	13482										
												0														
						12993	0	0	0	0	0	489	0	0	13482											
14	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 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	13482	1559	102			1661	11,821.00	Transfer HDFC 50100316125430	
						12993	0	0	0			489			0	13482										
												0														
						12993	0	0	0	0	0	489	0	0	13482											
15	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	Transfer STATE 37201366248	
						12494	0	0	0			470			0	12964										
												0														
						12494	0	0	0	0	0	470	0	0	12964											
16	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	Transfer HDFC 50100316125341	
						12494	0	0	0			470			0	12964										
												0														
						12494	0	0	0	0	0	470	0	0	12964											
17	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 3.0	28.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	14520	1679	109			1788	12,732.00	Transfer HDFC 50100316125597	
						13993	0	0	0			527			0	14520										
												0														
						13993	0	0	0	0	0	527	0	0	14520											
18	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	Transfer HDFC 50100316124186	
						12494	0	0	0			470			0	12964										
												0														
						12494	0	0	0	0	0	470	0	0	12964											
19	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	Transfer HDFC 50100316125472	
						12494	0	0	0			470			0	12964										
												0														
						12494	0	0	0	0	0	470	0	0	12964											
20	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	Transfer HDFC 50100316125506	
						12494	0	0	0			470			0	12964										
												0														
						12494	0	0	0	0	0	470	0	0	12964											

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						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																	
21	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 3.0	28.0	Rate ->	15492	1701	0	587			583			0	18363	Rate Revised	16586	1679	125			1804	14,782.00	HDFC	Transfer 50100316124288														
						13993	1536	0	530			527			0	16586																								
						13993	1536	0	530	0	0	527	0	0	16586																									
22	DS21045	BRIJ MOHAN BADAL VIMAL HOUSE KEEPER HOUSE KEEPING 6924262540 100463647222 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 20.5	10.5	Rate ->	15492	1639	0	0			583			0	17714	Rate Revised	5999	630	45		1450	2125	3,874.00	HDFC	Transfer 50100310854531														
						5247	555	0	0			197			0	5999																								
						5247	555	0	0	0	0	197	0	0	5999																									
23	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 ->	15492	1639	0	0			583			0	17714	Rate Revised	17714	1859	133			1992	15,722.00	BANK	Transfer 508110110002973														
						15492	1639	0	0			583			0	17714																								
						15492	1639	0	0	0	0	583	0	0	17714																									
24	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 2.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	22284	1739	168			1907	20,377.00	HDFC	Transfer 50100316125291														
						14493	0	0	7246			545			0	22284																								
						14493	0	0	7246	0	0	545	0	0	22284																									
25	DS21049	POONAM NARENDER HOUSE KEEPER HOUSE KEEPING 1115477844 101416718265 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	22284	1739	168			1907	20,377.00	HDFC	Transfer 50100316124812														
						14493	0	0	7246			545			0	22284																								
						14493	0	0	7246	0	0	545	0	0	22284																									
26	DS21050	SATYAM SATVEER SINGH HOUSE KEEPER HOUSE KEEPING 1115477879 101142848094 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	21516	1679	162			1841	19,675.00	HDFC	Transfer 50100316125281														
						13993	0	0	6996			527			0	21516																								
						13993	0	0	6996	0	0	527	0	0	21516																									
27	DS21051	MANOJ KUMAR RAM LAUTAN HOUSE KEEPER HOUSE KEEPING 1115477876 101352869937 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	18.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	9334	1079	71			1150	8,184.00	HDFC	Transfer 50100316124341														
						8995	0	0	0			339			0	9334																								
						8995	0	0	0	0	0	339	0	0	9334																									
28	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 ->	15492	0	0	0			583			0	16075	Rate Revised	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100316124338														
						15492	0	0	0			583			0	16075																								
						15492	0	0	0	0	0	583	0	0	16075																									
29	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER HOUSE KEEPING 1115477852 101350874077 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	14520	1679	109			1788	12,732.00	HDFC	Transfer 50100316124302														
						13993	0	0	0			527			0	14520																								
						13993	0	0	0	0	0	527	0	0	14520																									
30	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER HOUSE KEEPING 1115477847 101416718254 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15038	1739	113			1852	13,186.00	HDFC	Transfer 50100313155176														
						14493	0	0	0			545			0	15038																								
						14493	0	0	0	0	0	545	0	0	15038																									

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						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														
31	DS21058	HALIMA SADIK ALI HOUSE KEEPER HOUSE KEEPING 2016914512 100493208849 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	23052	1799	173			1972	21,080.00	HDFC Transfer 50100313155124												
						14992	0	0	7496			564			0	23052																					
						14992	0	0	7496	0	0	564	0	0	23052																						
32	DS21059	LAKSHMI SANDEEP HOUSE KEEPER HOUSE KEEPING 1115478012 101095644887 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	3.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	2305	180	18		1450	1648	657.00	HDFC Transfer 50100316124798												
						1499	0	0	750			56			0	2305																					
						1499	0	0	750	0	0	56	0	0	2305																						
33	DS21061	RAHUL BENI RAM HOUSE KEEPER HOUSE KEEPING 1115478011 101378348450 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	13482	1559	102			1661	11,821.00	STATE Transfer 37300927021												
						12993	0	0	0			489			0	13482																					
						12993	0	0	0	0	0	489	0	0	13482																						
34	DS21063	TABASSUM MOHD CHAMAN GDA NURSING 1115481695 101419505255 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	HDFC Transfer 50100316124733												
						12494	0	0	0			470			0	12964																					
						12494	0	0	0	0	0	470	0	0	12964																						
35	DS21064	CHANDRESH DWARKA PRASAD HOUSE KEEPER HOUSE KEEPING 2013307768 101085395137 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	16075	1859	121			1980	14,095.00	HDFC Transfer 50100316125482												
						15492	0	0	0			583			0	16075																					
						15492	0	0	0	0	0	583	0	0	16075																						
36	DS21067	SANDEEP KUMAR KAILASH CHAND HOUSE KEEPER HOUSE KEEPING 1115478008 101363042233 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15038	1739	113			1852	13,186.00	HDFC Transfer 50100316123772												
						14493	0	0	0			545			0	15038																					
						14493	0	0	0	0	0	545	0	0	15038																						
37	DS21068	POOJA PAL SANDEEP KUMAR HOUSE KEEPER HOUSE KEEPING 1115477929 101320781020 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	24.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12445	1439	94			1533	10,912.00	HDFC Transfer 50100316125469												
						11994	0	0	0			451			0	12445																					
						11994	0	0	0	0	0	451	0	0	12445																						
38	DS21072	AARTI SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	13482	1559	102			1661	11,821.00	HDFC Transfer 50100316125242												
						12993	0	0	0			489			0	13482																					
						12993	0	0	0	0	0	489	0	0	13482																						
39	DS21076	MANJULA DEVI VISHESHWAR MANDAL MADE HOUSE KEEPING 2016834523 101170538096 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	17069	2000	0	250			583			0	19902	Rate Revised	19902	2048	150			2198	17,704.00	PUNJA Transfer 75500010004781												
						17069	2000	0	250			583			0	19902																					
						17069	2000	0	250	0	0	583	0	0	19902																						
40	DS21078	MEERA DEVI SUNIL TOMAR GDA NURSING 1115477211 101415098128 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	22284	1739	168			1907	20,377.00	HDFC Transfer 50100313155163												
						14493	0	0	7246			545			0	22284																					
						14493	0	0	7246	0	0	545	0	0	22284																						

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						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																	
41	DS21095	RAM JAGAT MAURYA SUDARSHAN PRASAD MAURYA SUPERVISOR HOUSE KEEPING 1115496017 101274404654 DLCPM1559012000 17-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	18797	0	2432	4200			583			0	26012	Rate Revised	26012	2256	196			2452	23,560.00	HDFC	Transfer 50100316125315														
						18797	0	2432	4200			583			0	26012																								
						18797	0	2432	4200	0	0	583	0	0	26012																									
42	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 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	13482	1559	102			1661	11,821.00	HDFC	Transfer 50100316123795														
						12993	0	0	0			489			0	13482																								
						12993	0	0	0	0	0	489	0	0	13482																									
43	DS21106	GURMEET KAUR GURCHAM SINGH GDA NURSING 1115496070 101429154032 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	13482	1559	102			1661	11,821.00	HDFC	Transfer 50100313155137														
						12993	0	0	0			489			0	13482																								
						12993	0	0	0	0	0	489	0	0	13482																									
44	DS21108	VISHNU NAGESH GDA NURSING 1115496079 101429154009 DLCPM1559012000 04-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100313154707														
						12494	0	0	0			470			0	12964																								
						12494	0	0	0	0	0	470	0	0	12964																									
45	DS21111	SABIYA KHAN RAMZAN KHAN GDA NURSING 1115496098 101429154021 DLCPM1559012000 06-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100316125456														
						12494	0	0	0			470			0	12964																								
						12494	0	0	0	0	0	470	0	0	12964																									
46	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 2.0	29.0	Rate ->	17069	502	1938	750			583			0	20842	Rate Revised	19498	1916	147			2063	17,435.00	HDFC	Transfer 50100316125532														
						15968	470	1813	702			545			0	19498																								
						15968	470	1813	702	0	0	545	0	0	19498																									
47	DS21124	SHANKAR CHAUDHARY GUDAN CHAUDHARY HOUSE KEEPER HOUSE KEEPING 1115552020 100765332793 DLCPM1559012000 07-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15038	1739	113			1852	13,186.00	HDFC	Transfer 50100316124275														
						14493	0	0	0			545			0	15038																								
						14493	0	0	0	0	0	545	0	0	15038																									
48	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 3.0	28.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	14520	1679	109			1788	12,732.00	HDFC	Transfer 50100316123730														
						13993	0	0	0			527			0	14520																								
						13993	0	0	0	0	0	527	0	0	14520																									
49	DS21128	HEMANT KUMAR RAGHUVAR DAYAL GDA NURSING 1115568334 100722929433 DLCPM1559012000 18-07-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.0	16.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	8297	960	63			1023	7,274.00	KOTAK	Transfer 8212403190														
						7996	0	0	0			301			0	8297																								
						7996	0	0	0	0	0	301	0	0	8297																									
50	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 1.0	30.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15556	1799	117			1916	13,640.00	Cash 50100316124236															
						14992	0	0	0			564			0	15556																								
						14992	0	0	0	0	0	564	0	0	15556																									

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction					
																						Rate			Rate Revised	HRS
51	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 2.0	29.0	Rate ->	15492	0	0	0			583			0	16075	15038	1739	113			1852	13,186.00	HDFC	Transfer 50100316124325	
						14493	0	0	0			545			0	15038										
						14493	0	0	0	0	0	545	0	0	15038											
52	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 6.0	25.0	Rate ->	15492	0	0	0			583			16075	12964	1499	98			1597	11,367.00	HDFC	Transfer 50100313154618		
						12494	0	0	0			470			12964											
						12494	0	0	0	0	0	470	0	0	12964											
53	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 5.0	26.0	Rate ->	15492	0	0	0			583			16075	13482	1559	102			1661	11,821.00	HDFC	Transfer 50100316125522		
						12993	0	0	0			489			13482											
						12993	0	0	0	0	0	489	0	0	13482											
54	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 7.0	24.0	Rate ->	15492	0	0	0			583			16075	12445	1439	94			1533	10,912.00	HDFC	Transfer 50100316124223		
						11994	0	0	0			451			12445											
						11994	0	0	0	0	0	451	0	0	12445											
55	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER HOUSE KEEPING 1115613401 100565631287 DLCPM1559012000 03-10-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	0			583			16075	15038	1739	113			1852	13,186.00	HDFC	Transfer 50100292979770		
						14493	0	0	0			545			15038											
						14493	0	0	0	0	0	545	0	0	15038											
56	DS21145	BHAGWAN DAS DEEPCHAND KAROTIA HOUSE KEEPER HOUSE KEEPING 1115637676 101522046220 DLCPM1559012000 11-11-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	0			583			16075	15038	1739	113			1852	13,186.00	ICICI	Transfer 071601513731		
						14493	0	0	0			545			15038											
						14493	0	0	0	0	0	545	0	0	15038											
57	DS21148	GEETA RAM SANJIVAN GDA NURSING 1115663069 101516727743 DLCPM1559012000 22-12-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 12.0	19.0	Rate ->	15492	0	0	0			583			16075	9852	1139	74			1213	8,639.00	HDFC	Transfer 50100315559040		
						9495	0	0	0			357			9852											
						9495	0	0	0	0	0	357	0	0	9852											
58	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA NURSING 1115663099 100792676992 DLCPM1559012000 25-12-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			16075	12964	1499	98			1597	11,367.00	ICICI	Transfer 006501525553		
						12494	0	0	0			470			12964											
						12494	0	0	0	0	0	470	0	0	12964											
59	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER HOUSE KEEPING 1115674698 101262258525 DLCPM1559012000 14-01-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	7746			583			23821	19979	1559	150			1709	18,270.00	BANDH	Transfer 50190034795880		
						12993	0	0	6497			489			19979											
						12993	0	0	6497	0	0	489	0	0	19979											
60	DS21154	SAROJ KUMAR RAM PRASAD HOUSE KEEPER HOUSE KEEPING 2016882476 101188421561 DLCPM1559012000 01-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0	Rate ->	15492	0	0	0			583			16075	15038	1739	113			1852	13,186.00	HDFC	Transfer 50100316124291		
						14493	0	0	0			545			15038											
						14493	0	0	0	0	0	545	0	0	15038											

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

FORM XVII

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

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						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	DS21155	SIMRAN GUDDIYA SHIBLAN GUDDIA GDA NURSING 1115683676 101272337793 DLCPM1559012000 01-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	13482	13482	1559	102			1661	11,821.00	UNION	Transfer 579102130000112																
						12993	0	0	0			489		0	13482																											
						12993	0	0	0	0	0	489	0	0	13482																											
62	DS21156	DALVEER SINGH DARSHAN LAL HOUSE KEEPER HOUSE KEEPING 1115683666 101378986394 DLCPM1559012000 03-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	14520	14520	1679	109			1788	12,732.00	PUNJA	Transfer 05401000102114																
						13993	0	0	0			527		0	14520																											
						13993	0	0	0	0	527	0	0	14520																												
63	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER HOUSE KEEPING 1115694356 100549851031 DLCPM1559012000 16-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	12964	12964	1499	98			1597	11,367.00	BANK	Transfer 60181385869																
						12494	0	0	0			470		0	12964																											
						12494	0	0	0	0	470	0	0	12964																												
64	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA NURSING 1115717266 101579756391 DLCPM1559012000 05-05-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	26.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	13482	13482	1559	102			1661	11,821.00	KOTAK	Transfer 1613133598																
						12993	0	0	0			489		0	13482																											
						12993	0	0	0	0	489	0	0	13482																												
65	DS21163	KAVITA AJAY HOUSE KEEPER HOUSE KEEPING 1115731199 101205048054 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	12964	12964	1499	98			1597	11,367.00	UNION	Transfer 202910100070787																
						12494	0	0	0			470		0	12964																											
						12494	0	0	0	0	470	0	0	12964																												
66	DS21165	CHITRA SAROLA SURESH SAROLA HOUSE KEEPER HOUSE KEEPING 1115731192 101446751232 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 9.0	22.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	11408	11408	1319	86			1405	10,003.00	UCO B	Transfer 13920110045756																
						10994	0	0	0			414		0	11408																											
						10994	0	0	0	0	414	0	0	11408																												
67	DS21166	JYOTI VED PRAKASH HOUSE KEEPER HOUSE KEEPING 1115731182 101035055985 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	12964	12964	1499	98			1597	11,367.00	DENA	Transfer 130410037050																
						12494	0	0	0			470		0	12964																											
						12494	0	0	0	0	470	0	0	12964																												
68	DS21167	SARLA DEVI GAJENDER SINGH HOUSE KEEPER HOUSE KEEPING 1115731142 101356944386 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	12964	12964	1499	98			1597	11,367.00	UNION	Transfer 577802010001683																
						12494	0	0	0			470		0	12964																											
						12494	0	0	0	0	470	0	0	12964																												
69	DS21168	SANJU SONAR RAN BAHADUR SONAR HOUSE KEEPER HOUSE KEEPING 1115731064 101515320278 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	18.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	9334	9334	1079	71			1150	8,184.00	HDFC	Transfer 50100326034277																
						8995	0	0	0			339		0	9334																											
						8995	0	0	0	0	339	0	0	9334																												
70	DS21169	BIKRAM RAM MAHENDER RAM HOUSE KEEPER HOUSE KEEPING 1115731057 1009566383174 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	0	0	0			583		0	16075	Rate Revised	16075	16075	1859	121			1980	14,095.00	IDBI	Transfer 26810400008905																
						15492	0	0	0			583		0	16075																											
						15492	0	0	0	583	0	0	16075																													

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						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																
71	DS21170	NEELAM MANAJER GAUD GDA NURSING 1115731205 101061059211 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			1597	11,367.00	PUNJA Transfer 50400170001455														
						12494	0	0	0			470			0	12964																							
						12494	0	0	0	0	0	470	0	0	12964																								
72	DS21171	SANDEEP SHIV RAM HOUSE KEEPER HOUSE KEEPING 1115731210 101027104023 DLCPM1559012000 19-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	24.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12445	1439	94			1533	10,912.00	HDFC Transfer 50100329821372														
						11994	0	0	0			451			0	12445																							
						11994	0	0	0	0	0	451	0	0	12445																								
73	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER HOUSE KEEPING 1115731216 101586794489 DLCPM1559012000 25-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15556	1799	117			1916	13,640.00	HDFC Transfer 50100312166229														
						14992	0	0	0			564			0	15556																							
						14992	0	0	0	0	0	564	0	0	15556																								
74	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER HOUSE KEEPING 1115732546 101587110179 DLCPM1559012000 28-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	23.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	11927	1379	90			1469	10,458.00	HDFC Transfer 50100329821362														
						11494	0	0	0			433			0	11927																							
						11494	0	0	0	0	0	433	0	0	11927																								
75	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	23.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	11927	1379	90			1469	10,458.00	BANK Transfer 60208118943														
						11494	0	0	0			433			0	11927																							
						11494	0	0	0	0	0	433	0	0	11927																								
76	DS21175	NEERAJ BALRAM SUPERVISOR HOUSE KEEPING 1115795730 100703552516 DLCPM1559012000 01-07-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	18797	0	0	4200			583			0	23580	Rate Revised	23580	2256	177			2433	21,147.00	ICICI Transfer 000701567294														
						18797	0	0	4200			583			0	23580																							
						18797	0	0	4200	0	0	583	0	0	23580																								
77	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA NURSING 2013299804 100396349873 DLCPM1559012000 13-08-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	15492	1701	0	587			583			0	18363	Rate Revised	16586	1679	125			1804	14,782.00	HDFC Transfer 50100316124262														
						13993	1536	0	530			527			0	16586																							
						13993	1536	0	530	0	0	527	0	0	16586																								
78	DS21179	KUMARI HEMA BHUPENDER SINGH GDA NURSING 1115775691 100954234187 DLCPM1559012000 27-10-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	14520	1679	109			1788	12,732.00	PUNJA Transfer 881001700092931														
						13993	0	0	0			527			0	14520																							
						13993	0	0	0	0	0	527	0	0	14520																								
79	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	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15556	1799	117			1916	13,640.00	IDBI Transfer 73510400002260														
						14992	0	0	0			564			0	15556																							
						14992	0	0	0	0	0	564	0	0	15556																								
80	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	12964	1499	98			2047	10,917.00	HDFC Transfer 50100327697562														
						12494	0	0	0			470			0	12964																							
						12494	0	0	0	0	0	470	0	0	12964																								

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

SALARY REGISTER FOR THE MONTH OF : JANUARY, 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		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				
																					HRS	AMT		
81	DS21182	SAURABH ISHWAR BHARDWAJ DRIVER NURSING 1114099864 100019845018 DLCPM1559012000 21-12-2020	0.0 0.0 0.0 0.0 10.5	20.5	Rate ->	17069	0	0	0			583			0	17652	11674	1355	88			1443	10,231.00	Transfer ICICI 039901570573
					Earn ->	11288	0	0	0			386			0	11674								
					Arrear ->							0												
					HD 0.0																			
					Total ->	11288	0	0	0	0	0	386	0	0	11674									
82	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 DLCPM1559012000 04-01-2021	0.0 0.0 0.0 0.0 11.5	16.5	Rate ->	15492	0	0	0			583			0	16075	8556	990	65			3455	5,101.00	Transfer KOTAK 3812076171
					Earn ->	8246	0	0	0			310			0	8556								
					Arrear ->							0												
					HD 0.0																			
					Total ->	8246	0	0	0	0	0	310	0	0	8556									
83	DS21184	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER HOUSE KEEPING 1115806552 101201236943 DLCPM1559012000 04-01-2021	0.0 0.0 0.0 0.0 5.0	23.0	Rate ->	15492	0	0	0			583			0	16075	11927	1379	90			3369	8,558.00	Transfer ORIEN 06292191040932
					Earn ->	11494	0	0	0			433			0	11927								
					Arrear ->							0												
					HD 0.0																			
					Total ->	11494	0	0	0	0	0	433	0	0	11927									

EMPS	WAGES	EMPE	EMPR	Grand Total	Rate ->	1302059	12832	7464	77531	0	0	48389	0	0	1448275	0	0	1165794	126599	8793	0	0	143042	1022752	0	Already Paid	
ESI : 83	1165794	8793	37888	1823.5	Earn ->	1055094	9031	5343	57053	0	0	39273	0	0	1165794	0	0	1165794	0	0	0	0	0	0	0	0	0
PF : 83	1055094	126599	137163		Arrear ->	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
VPF : 0		0	39755		Total ->	1055094	9031	5343	57053	0	0	39273	0	0	1165794	0	0	1165794	0	0	0	0	0	0	0	0	
WF : 0		0	0																								

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

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	14992	0	1040102	1055094
HRA	0	0	9031	9031
CONV	0	0	5343	5343
SPL_A	0	0	57053	57053
CEW	0	0	0	0
MEDICAL	0	0	0	0
OTHER	564	0	38709	39273
GWR	0	0	0	0
OT	0	0	0	0
TOTAL	15556	0	1150238	1165794

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	13640	13640
Cheque	0	0	0
Transfer	0	1009112	1009112
TOTAL	0	1022752	1022752

1022752	Payable Amt
1009112	Bank Transfer
0	Cheque
13640	Cash

(Prepared By) (Checked By)

(Authorised/Approved By)

Cash : 13640.00 Cheque : 0.00 Transfer : 1009112.00 Net Salary : 1022752.00