

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 : JULY, 2021

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S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER	
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction						
																					Rate ->	Earn ->	Arrear->			Total ->
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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC	Transfer 50100316125285	
					Earn ->	12494	0	0	6247			470			0	19211										
					Arrear->										0											
					Total ->	12494	0	0	6247	0	0	470	0	0	19211											
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 ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC	Transfer 50100157672456	
					Earn ->	12494	0	0	6247			470			0	19211										
					Arrear->										0											
					Total ->	12494	0	0	6247	0	0	470	0	0	19211											
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 ->	15492	0	0	0			583			0	16075	15556	1799	117			1916	13,640.00	HDFC	Transfer 50100316125404	
					Earn ->	14992	0	0	0			564			0	15556										
					Arrear->										0											
					Total ->	14992	0	0	0	0	0	564	0	0	15556											
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 ->	17069	3650	3094	8535			583			0	32931	32931	2048	247			2295	30,636.00	AXIS	Transfer 909010041224457	
					Earn ->	17069	3650	3094	8535			583			0	32931										
					Arrear->										0											
					Total ->	17069	3650	3094	8535	0	0	583	0	0	32931											
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 7.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	18442	1439	139			1578	16,864.00	HDFC	Transfer 50100316125584	
					Earn ->	11994	0	0	5997			451			0	18442										
					Arrear->										0											
					Total ->	11994	0	0	5997	0	0	451	0	0	18442											
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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	CANAR	Transfer 90142010324844	
					Earn ->	12494	0	0	6247			470			0	19211										
					Arrear->										0											
					Total ->	12494	0	0	6247	0	0	470	0	0	19211											
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 5.0	26.0	Rate ->	15492	0	0	7746			583			0	23821	19979	1559	150			1709	18,270.00	IDFC	Transfer 10068955696	
					Earn ->	12993	0	0	6497			489			0	19979										
					Arrear->										0											
					Total ->	12993	0	0	6497	0	0	489	0	0	19979											
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 5.0	26.0	Rate ->	15492	0	0	7746			583			0	23821	19979	1559	150			1709	18,270.00	HDFC	Transfer 50100316125420	
					Earn ->	12993	0	0	6497			489			0	19979										
					Arrear->										0											
					Total ->	12993	0	0	6497	0	0	489	0	0	19979											
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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC	Transfer 50100316125430	
					Earn ->	12494	0	0	6247			470			0	19211										
					Arrear->										0											
					Total ->	12494	0	0	6247	0	0	470	0	0	19211											
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 22.0	9.0	Rate ->	15492	0	0	0			583			0	16075	4667	540	35			575	4,092.00	IDFC	Transfer 10065436312	
					Earn ->	4498	0	0	0			169			0	4667										
					Arrear->										0											
					Total ->	4498	0	0	0	0	0	169	0	0	4667											

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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	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	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC	Transfer 50100316125341
					Earn ->	12494	0	0	6247			470		0	19211										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	12494	0	0	6247	0	0	470	0	0	19211										
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 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316125597
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	15492	0	0	7746	0	0	583	0	0	23821										
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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC	Transfer 50100316124186
					Earn ->	12494	0	0	6247			470		0	19211										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	12494	0	0	6247	0	0	470	0	0	19211										
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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	IDFC	Transfer 10067324967
					Earn ->	12494	0	0	6247			470		0	19211										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	12494	0	0	6247	0	0	470	0	0	19211										
15	DS21043	INDRESH OMI LAL GDA NURSING 1115483041 100167499531 DLCPM1559012000 05-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	1701	0	587			583			0	18363	18363	1859	138			1997	16,366.00	HDFC	Transfer 50100316124288
					Earn ->	15492	1701	0	587			583		0	18363										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	15492	1701	0	587	0	0	583	0	0	18363										
16	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	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC	Transfer 10065436301
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	15492	0	0	7746	0	0	583	0	0	23821										
17	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	22284	1739	168			1907	20,377.00	HDFC	Transfer 50100316125291
					Earn ->	14493	0	0	7246			545		0	22284										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	14493	0	0	7246	0	0	545	0	0	22284										
18	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	22284	1739	168			1907	20,377.00	HDFC	Transfer 50100316124812
					Earn ->	14493	0	0	7246			545		0	22284										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	14493	0	0	7246	0	0	545	0	0	22284										
19	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	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC	Transfer 10065436323
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	15492	0	0	7746	0	0	583	0	0	23821										
20	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 16.0	15.0	Rate ->	15492	0	0	7746			583			0	23821	11526	900	87			987	10,539.00	IDFC	Transfer 10067324989
					Earn ->	7496	0	0	3748			282		0	11526										
					Arrear ->									0											
					HD 0.0																				
					LV 0.0	7496	0	0	3748	0	0	282	0	0	11526										

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(WITH EMPLOYEES INSURANCE COLUMN)

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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 ->			Earn ->
21	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER HOUSE KEEPING 1115477847 101416718254 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067324978
					Earn ->	15492	0	0	7746			583		0	23821									
					Arrear->									0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821									
22	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 27.0	4.0	Rate ->	15492	0	0	7746			583			0	23821	3073	240	24			264	2,809.00	HDFC Transfer 50100313155124
					Earn ->	1999	0	0	999			75		0	3073									
					Arrear->									0										
					Total ->	1999	0	0	999	0	0	75	0	0	3073									
23	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	STATE Transfer 37300927021
					Earn ->	12494	0	0	6247			470		0	19211									
					Arrear->									0										
					Total ->	12494	0	0	6247	0	0	470	0	0	19211									
24	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	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC Transfer 50100316124733
					Earn ->	12494	0	0	6247			470		0	19211									
					Arrear->									0										
					Total ->	12494	0	0	6247	0	0	470	0	0	19211									
25	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	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100316125482
					Earn ->	15492	0	0	7746			583		0	23821									
					Arrear->									0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821									
26	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 5.0	26.0	Rate ->	15492	0	0	7746			583			0	23821	19979	1559	150			1709	18,270.00	IDFC Transfer 10065436334
					Earn ->	12993	0	0	6497			489		0	19979									
					Arrear->									0										
					Total ->	12993	0	0	6497	0	0	489	0	0	19979									
27	DS21078	MEERA DEVI SUNIL TOMAR GDA NURSING 1115477211 101415098128 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067755643
					Earn ->	15492	0	0	7746			583		0	23821									
					Arrear->									0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821									
28	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	26012	2256	196	5000		7452	18,560.00	HDFC Transfer 50100316125315
					Earn ->	18797	0	2432	4200			583		0	26012									
					Arrear->									0										
					Total ->	18797	0	2432	4200	0	0	583	0	0	26012									
29	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	30.0	Rate ->	15492	0	0	0			583			0	16075	15556	1799	117			1916	13,640.00	IDFC Transfer 10067325008
					Earn ->	14992	0	0	0			564		0	15556									
					Arrear->									0										
					Total ->	14992	0	0	0	0	0	564	0	0	15556									
30	DS21106	GURMEET KAUR GURCHAM SINGH GDA NURSING 1115496070 101429154032 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10068021723
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->									0										
					Total ->	15492	0	0	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 CANTEEN OTHER	TOTAL Deduction							
																						Rate ->	Earn ->			Arrear->	Total ->	HRS
31	DS21108	VISHNU NAGESH GDA NURSING 1115496079 101429154009 DLCPM1559012000 04-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC Transfer 50100313154707				
						15492	0	0	0			583			0	16075												
						15492	0	0	0	0	0	583	0	0	16075													
32	DS21114	VIRESH KUMAR NEMPAL SINGH PANTRY BOY ADMIN 1115500578 101322597424 DLCPM1559012000 26-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0	Rate ->	17069	502	1938	750			583			0	20842	20842	2048	157			2205	18,637.00	IDFC Transfer 10069331687				
						17069	502	1938	750			583			0	20842												
						17069	502	1938	750	0	0	583	0	0	20842													
33	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	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC Transfer 50100316123730				
						12494	0	0	6247			470			0	19211												
						12494	0	0	6247	0	0	470	0	0	19211													
34	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	Cash 50100316124236				
						15492	0	0	0			583			0	16075												
						15492	0	0	0	0	0	583	0	0	16075													
35	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	IDFC Transfer 10067324990				
						14493	0	0	0			545			0	15038												
						14493	0	0	0	0	0	545	0	0	15038													
36	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10065425877				
						15492	0	0	0			583			0	16075												
						15492	0	0	0	0	0	583	0	0	16075													
37	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC Transfer 50100316125522				
						12494	0	0	6247			470			0	19211												
						12494	0	0	6247	0	0	470	0	0	19211													
38	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10065425902				
						15492	0	0	0			583			0	16075												
						15492	0	0	0	0	0	583	0	0	16075													
39	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC Transfer 50100292979770				
						15492	0	0	0			583			0	16075												
						15492	0	0	0	0	0	583	0	0	16075													
40	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 6.0	25.0	Rate ->	15492	0	0	0			583			0	16075	12964	1499	98			1597	11,367.00	ICICI Transfer 071601513731				
						12494	0	0	0			470			0	12964												
						12494	0	0	0	0	0	470	0	0	12964													

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

RAINBOW

FORM XVII

Register of wages
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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			
																						EL		
41	DS21148	GETA RAM SANJIVAN GDA NURSING 1115663069 101516727743 DLCPM1559012000 22-12-2019	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC Transfer 50100315559040
						12494	0	0	6247			470		0	19211									
														0										
						12494	0	0	6247	0	0	470	0	0	19211									
42	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA NURSING 1115663099 100792676992 DLCPM1559012000 25-12-2019	0.0 0.0 0.0 0.0 19.0	12.0	Rate ->	15492	0	0	7746			583			0	23821	9221	720	70			2190	7,031.00	ICICI Transfer 006501525553
						5997	0	0	2998			226		0	9221									
														0										
						5997	0	0	2998	0	0	226	0	0	9221									
43	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER HOUSE KEEPING 1115674698 101262258525 DLCPM1559012000 14-01-2020	0.0 0.0 0.0 0.0 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	BANDH Transfer 50190034795880
						13993	0	0	6996			527		0	21516									
														0										
						13993	0	0	6996	0	0	527	0	0	21516									
44	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 ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	UNION Transfer 579102130000112
						12494	0	0	6247			470		0	19211									
														0										
						12494	0	0	6247	0	0	470	0	0	19211									
45	DS21156	DALVER 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 ->	15492	0	0	0			583			0	16075	16075	1859	121			3629	12,446.00	IDFC Transfer 10065425913
						15492	0	0	0			583		0	16075									
														0										
						15492	0	0	0	0	0	583	0	0	16075									
46	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA NURSING 1115717266 101579756391 DLCPM1559012000 05-05-2020	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	IDFC Transfer 10065425811
						12494	0	0	6247			470		0	19211									
														0										
						12494	0	0	6247	0	0	470	0	0	19211									
47	DS21163	KAVITA AJAY HOUSE KEEPER HOUSE KEEPING 1115731199 101205048054 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 1.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23052	1799	173			1972	21,080.00	UNION Transfer 202910100070787
						14992	0	0	7496			564		0	23052									
														0										
						14992	0	0	7496	0	0	564	0	0	23052									
48	DS21165	CHITRA SAROLA SURESH SAROLA HOUSE KEEPER HOUSE KEEPING 1115731192 101446751232 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	16905	1319	127			1446	15,459.00	UCO B Transfer 13920110045756
						10994	0	0	5497			414		0	16905									
														0										
						10994	0	0	5497	0	0	414	0	0	16905									
49	DS21166	JYOTI VED PRAKASH HOUSE KEEPER HOUSE KEEPING 1115731182 101035055985 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	IDFC Transfer 10067324945
						13993	0	0	6996			527		0	21516									
														0										
						13993	0	0	6996	0	0	527	0	0	21516									
50	DS21167	SARLA DEVI GAJENDER SINGH HOUSE KEEPER HOUSE KEEPING 1115731142 101356944386 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 10.0	21.0	Rate ->	15492	0	0	7746			583			0	23821	16137	1259	122			1381	14,756.00	IDFC Transfer 10069332705
						10495	0	0	5247			395		0	16137									
														0										
						10495	0	0	5247	0	0	395	0	0	16137									

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RAINBOW

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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			
																						EL		
51	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	Rate ->	15492	0	0	7746			583		0	23821	23821	1859	179			2038	21,783.00	Transfer IDBI 26810400008905	
						15492	0	0	7746			583		0	23821									
														0										
						15492	0	0	7746	0	0	583	0	0	23821									
52	DS21170	NEELAM MANAJER GAUD GDA NURSING 1115731205 101061059211 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 7.0	24.0	Rate ->	15492	0	0	7746			583		0	23821	18442	1439	139			1578	16,864.00	Transfer PUNJA 50400170001455	
						11994	0	0	5997			451		0	18442									
														0										
						11994	0	0	5997	0	0	451	0	0	18442									
53	DS21171	SANDEEP SHIV RAM HOUSE KEEPER HOUSE KEEPING 1115731210 101027104023 DLCPM1559012000 19-06-2020	0.0 0.0 0.0 0.0 6.0	25.0	Rate ->	15492	0	0	7746			583		0	23821	19211	1499	145			1644	17,567.00	Transfer HDFC 50100329821372	
						12494	0	0	6247			470		0	19211									
														0										
						12494	0	0	6247	0	0	470	0	0	19211									
54	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER HOUSE KEEPING 1115731216 101586794489 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15492	0	0	7746			583		0	23821	23821	1859	179			2038	21,783.00	Transfer IDFC 10067324956	
						15492	0	0	7746			583		0	23821									
														0										
						15492	0	0	7746	0	0	583	0	0	23821									
55	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER HOUSE KEEPING 1115732546 101587110179 DLCPM1559012000 28-06-2020	0.0 0.0 0.0 0.0 7.0	24.0	Rate ->	15492	0	0	7746			583		0	23821	18442	1439	139			1578	16,864.00	Transfer HDFC 50100329821362	
						11994	0	0	5997			451		0	18442									
														0										
						11994	0	0	5997	0	0	451	0	0	18442									
56	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15492	0	0	0			583		0	16075	16075	1859	121			1980	14,095.00	Transfer IDFC 10069334349	
						15492	0	0	0			583		0	16075									
														0										
						15492	0	0	0	0	0	583	0	0	16075									
57	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	Rate ->	15492	1701	0	587			583		0	18363	18363	1859	138			1997	16,366.00	Transfer HDFC 50100316124262	
						15492	1701	0	587			583		0	18363									
														0										
						15492	1701	0	587	0	0	583	0	0	18363									
58	DS21179	KUMARI HEMA BHUPENDER SINGH GDA NURSING 1115775691 100954234187 DLCPM1559012000 27-10-2020	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15492	0	0	0			583		0	16075	16075	1859	121			1980	14,095.00	Transfer IDFC 10068024134	
						15492	0	0	0			583		0	16075									
														0										
						15492	0	0	0	0	0	583	0	0	16075									
59	DS21180	REENA RAMPAL HOUSE KEEPER HOUSE KEEPING 1115780771 101205313549 DLCPM1559012000 06-11-2020	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15492	0	0	0			583		0	16075	16075	1859	121			1980	14,095.00	Transfer IDFC 10065425888	
						15492	0	0	0			583		0	16075									
														0										
						15492	0	0	0	0	0	583	0	0	16075									
60	DS21181	RINKY JAGDISH PRASAD GDA NURSING 1115795538 101046504324 DLCPM1559012000 17-12-2020	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	15492	0	0	0			583		0	16075	16075	1859	121			1980	14,095.00	Transfer HDFC 50100327697562	
						15492	0	0	0			583		0	16075									
														0										
						15492	0	0	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 CANTEEN OTHER	TOTAL Deduction				
																					Rate ->	Earn ->		
61	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 DLCPM1559012000 04-01-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	17674	1379	133			1512	16,162.00	KOTAK 3812076171
					Earn ->	11494	0	0	5747			433		0	17674									
					Arrear->									0										
					Total ->	11494	0	0	5747	0	0	433	0	0	17674									
62	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC 10068025671
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->									0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075									
63	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	Rate ->	15492	0	0	911			583			0	16986	16986	1859	128			1987	14,999.00	CANAR 0348101018326
					Earn ->	15492	0	0	911			583		0	16986									
					Arrear->									0										
					Total ->	15492	0	0	911	0	0	583	0	0	16986									
64	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	Rate ->	15492	0	0	0			583			0	16075	15556	1799	117			1916	13,640.00	STATE 31988973102
					Earn ->	14992	0	0	0			564		0	15556									
					Arrear->									0										
					Total ->	14992	0	0	0	0	0	564	0	0	15556									
65	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 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC 50100316123693
					Earn ->	15492	0	0	7746			583		0	23821									
					Arrear->									0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821									
66	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	PUNJA 16200010211662
					Earn ->	12494	0	0	6247			470		0	19211									
					Arrear->									0										
					Total ->	12494	0	0	6247	0	0	470	0	0	19211									
67	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	PUNJA 57900170012289
					Earn ->	12494	0	0	6247			470		0	19211									
					Arrear->									0										
					Total ->	12494	0	0	6247	0	0	470	0	0	19211									
68	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 5.0	26.0	Rate ->	15492	0	0	7746			583			0	23821	19979	1559	150			1709	18,270.00	HDFC 50100159440751
					Earn ->	12993	0	0	6497			489		0	19979									
					Arrear->									0										
					Total ->	12993	0	0	6497	0	0	489	0	0	19979									
69	DS21193	ARVIND KUMAR SUKHDEV RAM HOUSE KEEPER HOUSE KEEPING 1115861994 101260462189 DLCPM1559012000 12-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	18.0	Rate ->	15492	0	0	7746			583			0	23821	13832	1079	104			1183	12,649.00	AXIS 320010053770109
					Earn ->	8995	0	0	4498			339		0	13832									
					Arrear->									0										
					Total ->	8995	0	0	4498	0	0	339	0	0	13832									
70	DS21194	NISHAR ANSARI MOHD QASIM B.O.S NURSING 1115864845 101173786457 DLCPM1559012000 26-05-2021	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	16075	1859	121			1980	14,095.00	PUNJA 06292043000260
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->									0										
					Total ->	15492	0	0	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 CANTEEN OTHER	TOTAL Deduction																
																						HRS	AMT														
71	DS21195	SURBHI VINOD KUMAR B.O.S NURSING 1115864841 101688875511 DLCPM1559012000 26-05-2021	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	16075	1859	121			1980	14,095.00	Transfer 38342489217 STATE													
						15492	0	0	0			583			0	16075																					
						15492	0	0	0	0	0	583	0	0	16075																						
72	DS21196	ANURAG RAJORIA VIJENDER RAJORIA B.O.S NURSING 1115864858 101299074972 DLCPM1559012000 27-05-2021	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	15556	1799	117			1916	13,640.00	Transfer 10068955685 IDFC													
						14992	0	0	0			564			0	15556																					
						14992	0	0	0	0	564	0	0	15556																							
73	DS21197	ANUSHKA KUMARI SHIV POOJAN GDA NURSING 1115866122 101368221870 DLCPM1559012000 27-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	Transfer 9511839789 KOTAK													
						12494	0	0	6247			470			0	19211																					
						12494	0	0	6247	0	0	470	0	19211																							
74	DS21199	SONIA JAMES WALTER JAMES GDA NURSING 1115866446 100360206356 DLCPM1559012000 14-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	17674	1379	133			1512	16,162.00	Transfer 520101254709011 UNION													
						11494	0	0	5747			433			0	17674																					
						11494	0	0	5747	0	0	433	0	17674																							
75	DS21200	KIRAN KUMARI LAXMI KANAT ROY GDA NURSING 1115866444 101690212227 DLCPM1559012000 16-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	21.0	Rate ->	15492	0	0	7746			583			0	23821	16137	1259	122			1630	14,507.00	Transfer 319010089879867 AXIS													
						10495	0	0	5247			395			0	16137																					
						10495	0	0	5247	0	0	395	0	16137																							
76	DS21201	RADHA VERMA MUKESH KUMAR B.O.S NURSING 1115866656 101690348634 DLCPM1559012000 28-05-2021	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	16075	1859	121			1980	14,095.00	Transfer 32019073391 STATE													
						15492	0	0	0			583			0	16075																					
						15492	0	0	0	0	583	0	16075																								
77	DS21202	KRISHNA RAJENDER SINGH B.O.S NURSING 1115866649 101478105408 DLCPM1559012000 29-05-2021	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	16075	1859	121			1980	14,095.00	Transfer 720218210000755 BANK													
						15492	0	0	0			583			0	16075																					
						15492	0	0	0	0	583	0	16075																								
78	DS21203	SONU BHATI RAMESHWAR BHATI B.O.S NURSING 1115866644 101347845804 DLCPM1559012000 28-05-2021	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	8297	960	63			1023	7,274.00	Transfer 37830835090 STATE													
						7996	0	0	0			301			0	8297																					
						7996	0	0	0	0	301	0	8297																								
79	DS21204	MONU KUMAR LAL BAHADUR B.O.S NURSING 1115866638 101690348647 DLCPM1559012000 28-05-2021	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	16075	1859	121			1980	14,095.00	Transfer 97600150016324 PUNJA													
						15492	0	0	0			583			0	16075																					
						15492	0	0	0	0	583	0	16075																								
80	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	Transfer 7713384526 KOTAK													
						15492	0	0	0			583			0	16075																					
						15492	0	0	0	0	583	0	16075																								

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 : JULY, 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	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	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10068955674												
						15492	0	0	0			583			0	16075																				
						15492	0	0	0	0	0	583	0	0	16075																					
82	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 16.0	15.0	Rate ->	15492	0	0	0			583			0	16075	7778	900	59			959	6,819.00	BANK Transfer 507810510000288												
						7496	0	0	0			282			0	7778																				
						7496	0	0	0	0	0	282	0	0	7778																					
83	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC Transfer 50100218677858												
						15492	0	0	0			583			0	16075																				
						15492	0	0	0	0	0	583	0	0	16075																					
84	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	31.0	Rate ->	17069	2000	0	250			583			0	19902	19902	2048	150			2198	17,704.00	PUNJA Transfer 01392122000124												
						17069	2000	0	250			583			0	19902																				
						17069	2000	0	250	0	0	583	0	0	19902																					
85	DS21216	PUJA DAS PRADEEP DAS HOUSE KEEPER HOUSE KEEPING 1115874442 101697878023 DLCPM1559012000 27-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 10.0	21.0	Rate ->	15492	0	0	7746			583			0	23821	16137	1259	122			2781	13,356.00	UNION Transfer 452702010499268												
						10495	0	0	5247			395			0	16137																				
						10495	0	0	5247	0	0	395	0	0	16137																					
86	DS21217	SHABNAM JUBER KHAN HOUSE KEEPER HOUSE KEEPING 1115887986 101618718188 DLCPM1559012000 02-07-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 26.0	4.0	Rate ->	15492	0	0	7746			583			0	23821	3073	232	24			256	2,817.00	BANK Transfer 76740100004275												
						1999	0	0	999			75			0	3073																				
						1999	0	0	999	0	0	75	0	0	3073																					
87	DS21218	RAJA BABU ARJUN SINGH HOUSE KEEPER HOUSE KEEPING 1115645857 101491160593 DLCPM1559012000 01-07-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 28.0	3.0	Rate ->	15492	0	0	7746			583			0	23821	2305	174	18			192	2,113.00	STATE Transfer 65159432630												
						1499	0	0	750			56			0	2305																				
						1499	0	0	750	0	0	56	0	0	2305																					
88	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 0.0	19.0	Rate ->	15492	0	0	7746			583			0	23821	14600	1103	110			2613	11,987.00	IDFC Transfer 10073526171												
						9495	0	0	4748			357			0	14600																				
						9495	0	0	4748	0	0	357	0	0	14600																					
89	DS21220	CHANDNI GUPTA SHATRUGHAN KUMAR HOUSE KEEPER HOUSE KEEPING 1115887992 101452113674 DLCPM1559012000 13-07-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	12.0	Rate ->	15492	0	0	7746			583			0	23821	9221	697	70			767	8,454.00	STATE Transfer 40226110634												
						5997	0	0	2998			226			0	9221																				
						5997	0	0	2998	0	0	226	0	0	9221																					
90	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 14.0	5.0	Rate ->	15492	0	0	7746			583			0	23821	3842	290	29			1719	2,123.00	STATE Transfer 34966727876												
						2499	0	0	1249			94			0	3842																				
						2499	0	0	1249	0	0	94	0	0	3842																					

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JULY, 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	DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER																								
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	HRS	AMT	Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction																												
																							Rate ->	Earn ->			Arrear->	Total ->	Rate ->	Earn ->	Arrear->	Total ->	Rate ->	Earn ->	Arrear->	Total ->														
91	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 1.0	18.0 16.0 2.0 0.0 0.0	Rate -> Earn -> Arrear-> Total ->	15492 8995 8995	0 0 0	0 0 0	7746 4498 4498				583 339 339			0 0 0	23821 13832 13832						13832	1045	104			1400	2549	11,283.00 STATE	Transfer 38375528759																			
<table border="0"> <tr> <td>EMPS</td> <td>WAGES</td> <td>EMPE</td> <td>EMPR</td> </tr> <tr> <td>ESI : 91</td> <td>1577137</td> <td>11880</td> <td>51257</td> </tr> <tr> <td>PF : 91</td> <td>1176973</td> <td>141226</td> <td>153007</td> </tr> <tr> <td></td> <td></td> <td>FPF : 95919</td> <td></td> </tr> <tr> <td></td> <td></td> <td>EPF : 45307</td> <td></td> </tr> <tr> <td>VPF : 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td></td> <td></td> </tr> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 91	1577137	11880	51257	PF : 91	1176973	141226	153007			FPF : 95919				EPF : 45307		VPF : 0				W.F. : 0				Grand Total : 2341 2044.0	Rate -> Earn -> Arrear-> Total ->	1417808 1177941 0 1177941	9554 9554 0 9554	7464 7464 0 7464	441850 338156 0 338156	0 0 0 0	0 0 0 0	53053 44022 0 44022	0 0 0 0	1929729 1577137 0 1577137	0 0 0 0	1577137	141226 0 0 8898	11880 0 0 0	5000 0 0 0	0 0 0 0	167004	1410133 0 1410133 1396038 0 14095	Already Paid Payable Amt Bank Transfer Cheque Cash
EMPS	WAGES	EMPE	EMPR																																															
ESI : 91	1577137	11880	51257																																															
PF : 91	1176973	141226	153007																																															
		FPF : 95919																																																
		EPF : 45307																																																
VPF : 0																																																		
W.F. : 0																																																		

(Prepared By) (Checked By)

DHAISTEP MANAGEMENT SOLUTION PVT.LT

SALARY HEAD / PAYMENT MODE WISE SUMMARY

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	15492	0	1162449	1177941
HRA	0	0	9554	9554
CONV	0	0	7464	7464
SPL_A	0	0	338156	338156
CEW	0	0	0	0
MEDICAL	0	0	0	0
OTHER	583	0	43439	44022
GWR	0	0	0	0
OT	0	0	0	0
TOTAL	16075	0	1561062	1577137

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	14095	14095
Cheque	0	0	0
Transfer	0	1396038	1396038
TOTAL	0	1410133	1410133

(Authorised/Approved By)

Cash : 14095.00 Cheque : 0.00 Transfer : 1396038.00 Net Salary : 1410133.00