

**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 : MARCH, 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	Rate Revised			HRS	AMT
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 10.0	21.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	16137	1259	122			1381	14,756.00	HDFC	Transfer 50100316125265
					Earn ->	10495	0	0	5247			395		0	16137											
					Arrear ->									0												
					Total ->	10495	0	0	5247	0	0	395	0	0	16137											
2	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 30.0	1.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	519	60	4		519	0.00	UNION	Transfer 488902010375513	
					Earn ->	500	0	0	0			19		0	519											
					Arrear ->									0												
					Total ->	500	0	0	0	0	0	19	0	0	519											
3	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 15.0	16.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	12295	960	93		1053	11,242.00	HDFC	Transfer 5010015762456	
					Earn ->	7996	0	0	3998			301		0	12295											
					Arrear ->									0												
					Total ->	7996	0	0	3998	0	0	301	0	0	12295											
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	Rate Revised	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 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	16905	1319	127		1446	15,459.00	HDFC	Transfer 50100316125584	
					Earn ->	10994	0	0	5497			414		0	16905											
					Arrear ->									0												
					Total ->	10994	0	0	5497	0	0	414	0	0	16905											
6	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 12.0	19.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	14600	1139	110		1249	13,351.00	HDFC	Transfer 50100316125226	
					Earn ->	9495	0	0	4748			357		0	14600											
					Arrear ->									0												
					Total ->	9495	0	0	4748	0	0	357	0	0	14600											
7	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 14.0	17.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	13064	1020	98		1118	11,946.00	SYNDI	Transfer 90142010324844	
					Earn ->	8496	0	0	4248			320		0	13064											
					Arrear ->									0												
					Total ->	8496	0	0	4248	0	0	320	0	0	13064											
8	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 28.0	3.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	2305	180	18		198	2,107.00	STATE	Transfer 37341041821	
					Earn ->	1499	0	0	750			56		0	2305											
					Arrear ->									0												
					Total ->	1499	0	0	750	0	0	56	0	0	2305											
9	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 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	16905	1319	127		1446	15,459.00	HDFC	Transfer 50100316125420	
					Earn ->	10994	0	0	5497			414		0	16905											
					Arrear ->									0												
					Total ->	10994	0	0	5497	0	0	414	0	0	16905											
10	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 15.0	16.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	12295	960	93		1053	11,242.00	HDFC	Transfer 50100316125430	
					Earn ->	7996	0	0	3998			301		0	12295											
					Arrear ->									0												
					Total ->	7996	0	0	3998	0	0	301	0	0	12295											

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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	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 16.0	15.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	11526	900	87			987	10,539.00	IDFC	Transfer 10065436312													
						7496	0	0	3748			282		0	11526																								
						7496	0	0	3748	0	0	282	0	0	11526																								
12	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 15.0	16.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	12295	960	93			1053	11,242.00	HDFC	Transfer 50100316125341													
						7996	0	0	3998			301		0	12295																								
						7996	0	0	3998	0	0	301	0	0	12295																								
13	DS21030	SUMAN RAM VEER GDA NURSING 2017088684 101274455783 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15556	1799	117			1916	13,640.00	HDFC	Transfer 50100316125597													
						14992	0	0	0			564		0	15556																								
						14992	0	0	0	0	0	564	0	0	15556																								
14	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 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	16905	1319	127			1446	15,459.00	HDFC	Transfer 50100316124186													
						10994	0	0	5497			414		0	16905																								
						10994	0	0	5497	0	0	414	0	0	16905																								
15	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 7.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	18442	1439	139			1578	16,864.00	HDFC	Transfer 50100316125472													
						11994	0	0	5997			451		0	18442																								
						11994	0	0	5997	0	0	451	0	0	18442																								
16	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 15.0	16.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	12295	960	93			1053	11,242.00	HDFC	Transfer 50100316125506													
						7996	0	0	3998			301		0	12295																								
						7996	0	0	3998	0	0	301	0	0	12295																								
17	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																								
18	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	2458	0	7746			583			0	26279	Rate Revised	26279	1859	198			2057	24,222.00	IDFC	Transfer 10065436301													
						15492	2458	0	7746			583		0	26279																								
						15492	2458	0	7746	0	0	583	0	0	26279																								
19	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 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	21516	1679	162			1841	19,675.00	HDFC	Transfer 50100316125291													
						13993	0	0	6996			527		0	21516																								
						13993	0	0	6996	0	0	527	0	0	21516																								
20	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 12.0	19.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	14600	1139	110			1249	13,351.00	HDFC	Transfer 50100316124812													
						9495	0	0	4748			357		0	14600																								
						9495	0	0	4748	0	0	357	0	0	14600																								

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction		
21	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 16.0	15.0	Rate ->	15492	0	0	7746			583			0	23821	11526	900	87			987	10,539.00	HDFC	Transfer 50100316125281
						7496	0	0	3748			282		0	11526										
														0											
						7496	0	0	3748	0	0	282	0	0	11526										
22	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 18.0	13.0	Rate ->	15492	0	0	7746			583			0	23821	9989	780	75			2305	7,684.00	HDFC	Transfer 50100316124341
						6497	0	0	3248			244		0	9989										
														0											
						6497	0	0	3248	0	0	244	0	0	9989										
23	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 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	IDFC	Transfer 10065436323
						13993	0	0	6996			527		0	21516										
														0											
						13993	0	0	6996	0	0	527	0	0	21516										
24	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 8.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	17674	1379	133			1512	16,162.00	HDFC	Transfer 50100316124302
						11494	0	0	5747			433		0	17674										
														0											
						11494	0	0	5747	0	0	433	0	0	17674										
25	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 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	HDFC	Transfer 501003161255176
						13993	0	0	6996			527		0	21516										
														0											
						13993	0	0	6996	0	0	527	0	0	21516										
26	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC	Transfer 501003161255124
						12494	0	0	6247			470		0	19211										
														0											
						12494	0	0	6247	0	0	470	0	0	19211										
27	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 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	STATE	Transfer 37300927021
						13993	0	0	6996			527		0	21516										
														0											
						13993	0	0	6996	0	0	527	0	0	21516										
28	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 14.0	17.0	Rate ->	15492	0	0	7746			583			0	23821	13064	1020	98			1118	11,946.00	HDFC	Transfer 50100316124733
						8496	0	0	4248			320		0	13064										
														0											
						8496	0	0	4248	0	0	320	0	0	13064										
29	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 2.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	22284	1739	168			1907	20,377.00	HDFC	Transfer 50100316125482
						14493	0	0	7246			545		0	22284										
														0											
						14493	0	0	7246	0	0	545	0	0	22284										
30	DS21067	SANDEP KUMAR KAILASH CHAND HOUSE KEEPER HOUSE KEEPING 1115478008 101363042233 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 12.0	19.0	Rate ->	15492	0	0	7746			583			0	23821	14600	1139	110			1249	13,351.00	IDFC	Transfer 10065436334
						9495	0	0	4748			357		0	14600										
														0											
						9495	0	0	4748	0	0	357	0	0	14600										

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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			
31	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 8.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	17674	1379	133			1512	16,162.00	HDFC	Transfer 50100316125469
						11494	0	0	5747			433		0	17674											
														0												
						11494	0	0	5747	0	0	433	0	0	17674											
32	DS21072	AARTI SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	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	Rate Revised	13832	1079	104		249	1432	12,400.00	HDFC	Transfer 50100316125242
						8995	0	0	4498			339		0	13832											
														0												
						8995	0	0	4498	0	0	339	0	0	13832											
33	DS21076	MANJULA DEVI VISHESHVAR MANDAL MADE HOUSE KEEPING 2016834523 101170538096 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 12.0	19.0	Rate ->	17069	2000	0	250			583			0	19902	Rate Revised	12198	1255	92			1347	10,851.00	PUNJA	Transfer 75500010004781
						10462	1226	0	153			357		0	12198											
														0												
						10462	1226	0	153	0	0	357	0	0	12198											
34	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	Rate Revised	19211	1499	145			1644	17,567.00	IDFC	Transfer 1006775643
						12494	0	0	6247			470		0	19211											
														0												
						12494	0	0	6247	0	0	470	0	0	19211											
35	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											
														0												
						18797	0	2432	4200	0	0	583	0	0	26012											
36	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 2.0	29.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15038	1739	113			1852	13,186.00	HDFC	Transfer 50100316123795
						14493	0	0	0			545		0	15038											
														0												
						14493	0	0	0	0	0	545	0	0	15038											
37	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 1.0	30.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	15556	1799	117			1916	13,640.00	IDFC	Transfer 10068021723
						14992	0	0	0			564		0	15556											
														0												
						14992	0	0	0	0	0	564	0	0	15556											
38	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	Rate Revised	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100313154707
						15492	0	0	0			583		0	16075											
														0												
						15492	0	0	0	0	0	583	0	0	16075											
39	DS21114	VIRESH KUMAR NEMPAL SINGH PANTRY BOY ADMIN 1115500578 101322597424 DLCPM1559012000 26-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0	Rate ->	17069	502	1938	750			583			0	20842	Rate Revised	20169	1982	152			2134	18,035.00	HDFC	Transfer 50100316125532
						16518	486	1875	726			564		0	20169											
														0												
						16518	486	1875	726	0	0	564	0	0	20169											
40	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100316124275
						15492	0	0	0			583		0	16075											
														0												
						15492	0	0	0	0	0	583	0	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**  
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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	DS21127	POOJA HALDAR RAJU HALDAR GDA NURSING 111568280 101426896423 DLCPM1559012000 08-07-2019	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	Rate Revised	11526	900	87			987	10,539.00	HDFC	Transfer 50100316123730
					Earn ->	7496	0	0	3748			282			0	11526										
					Arrear ->										0											
					Total ->	7496	0	0	3748	0	0	282	0	0	11526											
42	DS21129	REENA RAJA RAM HOUSE KEEPER HOUSE KEEPING 111568282 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	Rate Revised	16075	1859	121			1980	14,095.00	Cash 50100316124236	
					Earn ->	15492	0	0	0			583			0	16075										
					Arrear ->										0											
					Total ->	15492	0	0	0	0	0	583	0	0	16075											
43	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	31.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100316124325
					Earn ->	15492	0	0	0			583			0	16075										
					Arrear ->										0											
					Total ->	15492	0	0	0	0	0	583	0	0	16075											
44	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	Rate Revised	16075	1859	121			1980	14,095.00	IDFC	Transfer 10065425877
					Earn ->	15492	0	0	0			583			0	16075										
					Arrear ->										0											
					Total ->	15492	0	0	0	0	0	583	0	0	16075											
45	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 12.0	19.0	Rate ->	15492	0	0	7746			583			23821	Rate Revised	14600	1139	110			1249	13,351.00	HDFC	Transfer 50100316125522	
					Earn ->	9495	0	0	4748			357			0											14600
					Arrear ->										0											
					Total ->	9495	0	0	4748	0	0	357	0	0	14600											
46	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	Rate Revised	16075	1859	121			1980	14,095.00	IDFC	Transfer 10065425902
					Earn ->	15492	0	0	0			583			0	16075										
					Arrear ->										0											
					Total ->	15492	0	0	0	0	0	583	0	0	16075											
47	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	Rate Revised	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100292979770
					Earn ->	15492	0	0	0			583			0	16075										
					Arrear ->										0											
					Total ->	15492	0	0	0	0	0	583	0	0	16075											
48	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 15.0	16.0	Rate ->	15492	0	0	0			583			0	16075	Rate Revised	8297	960	63			1023	7,274.00	ICICI	Transfer 071601513731
					Earn ->	7996	0	0	0			301			0	8297										
					Arrear ->										0											
					Total ->	7996	0	0	0	0	0	301	0	0	8297											
49	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 13.0	18.0	Rate ->	15492	0	0	7746			583			23821	Rate Revised	13832	1079	104			1183	12,649.00	HDFC	Transfer 50100315559040	
					Earn ->	8995	0	0	4498			339			0											13832
					Arrear ->										0											
					Total ->	8995	0	0	4498	0	0	339	0	0	13832											
50	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 16.0	15.0	Rate ->	15492	0	0	7746			583			23821	Rate Revised	11526	900	87			987	10,539.00	ICICI	Transfer 006501525553	
					Earn ->	7496	0	0	3748			282			0											11526
					Arrear ->										0											
					Total ->	7496	0	0	3748	0	0	282	0	0	11526											

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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		
51	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 8.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	17674	1379	133			1512	16,162.00	Transfer 50190034795880 BANDH
						11494	0	0	5747			433		0	17674									
														0										
						11494	0	0	5747	0	0	433	0	0	17674									
52	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 16.0	15.0	Rate ->	15492	0	0	7746			583			0	23821	11526	900	87			2437	9,089.00	Transfer 50100316124291 HDFC
						7496	0	0	3748			282		0	11526									
														0										
						7496	0	0	3748	0	0	282	0	0	11526									
53	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 17.0	14.0	Rate ->	15492	0	0	7746			583			0	23821	10757	840	81			921	9,836.00	Transfer 579102130000112 UNION
						6996	0	0	3498			263		0	10757									
														0										
						6996	0	0	3498	0	0	263	0	0	10757									
54	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 1.0	30.0	Rate ->	15492	0	0	0			583			0	16075	15556	1799	117			1916	13,640.00	Transfer 10065425913 IDFC
						14992	0	0	0			564		0	15556									
														0										
						14992	0	0	0	0	0	564	0	0	15556									
55	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER HOUSE KEEPING 1115684356 100549851031 DLCPM1559012000 16-02-2020	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 60181385869 BANK
						11494	0	0	5747			433		0	17674									
														0										
						11494	0	0	5747	0	0	433	0	0	17674									
56	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA NURSING 111571266 101579756391 DLCPM1559012000 05-05-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	16905	1319	127			1446	15,459.00	Transfer 10065425811 IDFC
						10994	0	0	5497			414		0	16905									
														0										
						10994	0	0	5497	0	0	414	0	0	16905									
57	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 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	16905	1319	127			1446	15,459.00	Transfer 202910100070787 UNION
						10994	0	0	5497			414		0	16905									
														0										
						10994	0	0	5497	0	0	414	0	0	16905									
58	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 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	Transfer 13920110045756 UCO B
						13993	0	0	6996			527		0	21516									
														0										
						13993	0	0	6996	0	0	527	0	0	21516									
59	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 5.0	26.0	Rate ->	15492	0	0	7746			583			0	23821	19979	1559	150			1709	18,270.00	Transfer 130410037050 DENA
						12993	0	0	6497			489		0	19979									
														0										
						12993	0	0	6497	0	0	489	0	0	19979									
60	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 9.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	16905	1319	127			1446	15,459.00	Transfer 577802010001683 UNION
						10994	0	0	5497			414		0	16905									
														0										
						10994	0	0	5497	0	0	414	0	0	16905									

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					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	Rate Revised	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction						
																						EL			CL	SL	Lwp
61	DS21168	SANJU SONAR RAN BAHADUR SONAR HOUSE KEEPER HOUSE KEEPING 1115731064 101515320278 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 23.0	8.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	23821	Rate Revised	6147	480	47			977	5,170.00	HDFC	Transfer 50100326034277
					CL	0.0	Eam ->	3998	0	0	1999			150		0	6147										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	23.0	LV	0.0	Total ->	3998	0	0	1999	0	0	150	0										
62	DS21169	BIKRAM RAM MAHENDER RAM HOUSE KEEPER HOUSE KEEPING 1115731057 100956383174 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 1.0	30.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	23821	Rate Revised	23052	1799	173			1972	21,080.00	IDBI	Transfer 26810400008905
					CL	0.0	Eam ->	14992	0	0	7496			564		0	23052										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	1.0	LV	0.0	Total ->	14992	0	0	7496	0	0	564	0										
63	DS21170	NEELAM MANAJER GAUD GDA NURSING 1115731205 101061059211 DLCPM1559012000 18-06-2020	0.0 0.0 0.0 0.0 15.0	16.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	23821	Rate Revised	12295	960	93			1053	11,242.00	PUNJA	Transfer 50400170001455
					CL	0.0	Eam ->	7996	0	0	3998			301		0	12295										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	15.0	LV	0.0	Total ->	7996	0	0	3998	0	0	301	0										
64	DS21171	SANDEEP SHIV RAM HOUSE KEEPER HOUSE KEEPING 1115731210 101027104023 DLCPM1559012000 19-06-2020	0.0 0.0 0.0 0.0 13.0	18.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	23821	Rate Revised	13832	1079	104			1183	12,649.00	HDFC	Transfer 50100329821372
					CL	0.0	Eam ->	8995	0	0	4498			339		0	13832										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	13.0	LV	0.0	Total ->	8995	0	0	4498	0	0	339	0										
65	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER HOUSE KEEPING 1115731216 101586794489 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 2.0	29.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	23821	Rate Revised	22284	1739	168			1907	20,377.00	HDFC	Transfer 50100312166229
					CL	0.0	Eam ->	14493	0	0	7246			545		0	22284										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	2.0	LV	0.0	Total ->	14493	0	0	7246	0	0	545	0										
66	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER HOUSE KEEPING 1115732546 101587110179 DLCPM1559012000 28-06-2020	0.0 0.0 0.0 0.0 19.0	12.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	23821	Rate Revised	9221	720	70			790	8,431.00	HDFC	Transfer 50100329821362
					CL	0.0	Eam ->	5997	0	0	2998			226		0	9221										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	19.0	LV	0.0	Total ->	5997	0	0	2998	0	0	226	0										
67	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 15.0	16.0	EL	0.0	Rate ->	15492	0	0	7746			583		0	16075	Rate Revised	8297	960	63			1023	7,274.00	BANK	Transfer 60208118943
					CL	0.0	Eam ->	7996	0	0	0			301		0	8297										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	15.0	LV	0.0	Total ->	7996	0	0	0	0	0	301	0										
68	DS21175	NEERAJ BALRAM SUPERVISOR HOUSE KEEPING 1115795730 100703552516 DLCPM1559012000 01-07-2020	0.0 0.0 0.0 0.0 15.0	16.0	EL	0.0	Rate ->	18797	0	0	4200			583		0	23580	Rate Revised	12171	1164	92			1256	10,915.00	ICICI	Transfer 000701567294
					CL	0.0	Eam ->	9702	0	0	2168			301		0	12171										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	15.0	LV	0.0	Total ->	9702	0	0	2168	0	0	301	0										
69	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA NURSING 2013299804 100396349873 DLCPM1559012000 13-08-2020	0.0 0.0 0.0 0.0 5.0	26.0	EL	0.0	Rate ->	15492	1701	0	587			583		0	18363	Rate Revised	15401	1559	116			1675	13,726.00	HDFC	Transfer 50100316124262
					CL	0.0	Eam ->	12993	1427	0	492			489		0	15401										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	5.0	LV	0.0	Total ->	12993	1427	0	492	0	0	489	0										
70	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	EL	0.0	Rate ->	15492	0	0	7746			583		0	16075	Rate Revised	16075	1859	121			1980	14,095.00	IDFC	Transfer 10068024134
					CL	0.0	Eam ->	15492	0	0	0			583		0	16075										
					SL	0.0	Arrear->																				
					Lwp	0.0	HD	0.0																			
					Abs	0.0	LV	0.0	Total ->	15492	0	0	0	0	0	583	0										

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					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
71	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 7.0	24.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	0	0	0	583	0	0	16075	12445	12445	1439	94			1533	10,912.00	Transfer IDFC 10065425888
72	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 -> Eam -> Arrear-> Total ->	15492	0	0	0	0	0	583	0	0	16075	12964	12964	1499	98			1597	11,367.00	Transfer HDFC 50100327697562
73	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 DLCPM1559012000 04-01-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	18.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746	0	0	583	0	0	23821	13832	13832	1079	104		450	1633	12,199.00	Transfer KOTAK 3812076171
74	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 -> Eam -> Arrear-> Total ->	15492	0	0	0	0	0	583	0	0	16075	16075	16075	1859	121			1980	14,095.00	Transfer IDFC 10068025671
75	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 -> Eam -> Arrear-> Total ->	15492	0	0	911	0	0	583	0	0	16986	16986	16986	1859	128		450	2437	14,549.00	Transfer CANAR 0348101018326

EMPS	WAGES	EMPE	EMPR
ESI : 75	1165322	8778	37873
PF : 75	850147	102015	110520
		FPP : 69757	
		EPP : 32258	
VPF : 0		0	0
W.F. : 0		0	0

Grand Total :	Rate ->	Eam ->	Arrear->	Total ->	BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	OVERTIME	GROSS	DEDUCTIONS	NET PAY	PAYMENT MODE
1683	1173241	850147	0	850147	12012	10783	7401	265337	0	0	43725	0	0	1636016	0	1165322	102015 8778 0 0 115747	1049575	Already Paid
1467.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4954	0	0
	850147	10783	7401	265337	0	0	0	31654	0	0	31654	0	0	1165322	0	1165322	0	1165322	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	834655	850147
HRA	0	0	10783	10783
CONV	0	0	7401	7401
SPL_A	0	0	265337	265337
CEW	0	0	0	0
MEDICAL	0	0	0	0
OTHER	583	0	31071	31654
GWR	0	0	0	0
OT	0	0	0	0
<b>TOTAL</b>	<b>16075</b>	<b>0</b>	<b>1149247</b>	<b>1165322</b>

**PAYMENT MODE SUMMARY**

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	14095	14095
Cheque	0	0	0
Transfer	0	1035480	1035480
<b>TOTAL</b>	<b>0</b>	<b>1049575</b>	<b>1049575</b>

( Authorised/Approved By )

Cash : 14095.00 Cheque : 0.00 Transfer : 1035480.00 Net Salary : 1049575.00

1049575	Payable Amt
1035480	Bank Transfer
0	Cheque
14095	Cash