

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

SALARY REGISTER FOR THE MONTH OF : MAY, 2021

Page 1 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER						
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction											
																					EL	CL	SL			Lwp	Abs	Rate ->	Earn ->	Arrear->	Total ->
1	DS21004	SUNEETA DEVI W/O VIJAY KUMAR GDA NURSING 6926133606 101275792861 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	22.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	16905	1319	127			1446	15,459.00	Transfer 50100316125265				
					CL	0.0	Earn ->	10994	0	0	5497								414										0	16905	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	10994	0	0	5497	0	0	414	0	0	16905														
2	DS21010	SHEELA DEVI W/O RAMESH KUMAR GDA NURSING 2016910139 101200312471 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	22.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	16905	1319	127			1446	15,459.00	Transfer 50100157672456				
					CL	0.0	Earn ->	10994	0	0	5497								414										0	16905	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	10994	0	0	5497	0	0	414	0	0	16905														
3	DS21011	KAVITA NEGI BISHAN SINGH GDA NURSING 1115476843 101142847180 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	29.0	EL	0.0	Rate ->	15492	0	0	0					583		0	16075	15038	1739	113			1852	13,186.00	Transfer 50100316125404				
					CL	0.0	Earn ->	14493	0	0	0								545										0	15038	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	14493	0	0	0	0	0	545	0	0	15038														
4	DS21012	RAM DUTT BHATT G D BHATT DRIVER NURSING 2016872716 101183277979 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	17069	3650	3094	8535					583		0	32931	32931	2048	247			2295	30,636.00	Transfer 909010041224457				
					CL	0.0	Earn ->	17069	3650	3094	8535								583										0	32931	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	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	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	23821	1859	179			2038	21,783.00	Transfer 50100316125584				
					CL	0.0	Earn ->	15492	0	0	7746								583										0	23821	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	15492	0	0	7746	0	0	583	0	0	23821														
6	DS21021	NEELAM VERMA SURESH VERMA GDA NURSING 1115477019 101415098144 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	28.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	21516	1679	162			1841	19,675.00	Transfer 90142010324844				
					CL	0.0	Earn ->	13993	0	0	6996								527										0	21516	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	13993	0	0	6996	0	0	527	0	0	21516														
7	DS21023	MEENA THAPA DEV THAPA GDA NURSING 1115477058 101387848465 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	23821	1859	179			2038	21,783.00	Transfer 37341041821				
					CL	0.0	Earn ->	15492	0	0	7746								583										0	23821	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	15492	0	0	7746	0	0	583	0	0	23821														
8	DS21024	SACHIN SRIVASTAVA JAY PRAKASH SRIVASTAVA GDA NURSING 1115477084 101200312444 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	23821	1859	179			2538	21,283.00	Transfer 50100316125420				
					CL	0.0	Earn ->	15492	0	0	7746								583										0	23821	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	15492	0	0	7746	0	0	583	0	0	23821												500		
9	DS21025	SHEELA DEEPAK KUMAR GDA NURSING 2014803146 101274455796 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	23821	1859	179			2038	21,783.00	Transfer 50100316125430				
					CL	0.0	Earn ->	15492	0	0	7746								583										0	23821	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	15492	0	0	7746	0	0	583	0	0	23821														
10	DS21026	SHEETAL BHARTI NARENDER BHARTI GDA NURSING 2016913340 100349756191 DLCPM1559012000 01-02-2019	0.0 0.0 0.0 0.0 0.0	31.0	EL	0.0	Rate ->	15492	0	0	7746					583		0	23821	23821	1859	179			2038	21,783.00	Transfer 10065436312				
					CL	0.0	Earn ->	15492	0	0	7746								583										0	23821	
					SL	0.0	Arrear->																							0	
					Lwp	0.0	Total ->	15492	0	0	7746	0	0	583	0	0	23821														

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

SALARY REGISTER FOR THE MONTH OF : MAY, 2021

Page 2 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER			
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction								
																					Rate ->	Earn ->	Arrear->			Total ->	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 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821	23821	1859	179			2038	21,783.00 HDFC	Transfer 50100316125341
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 6.0	25.0 PR 22.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 12494 12494	0 0 0	0 0 0	7746 6247 6247									583 470 470	0 0 0	23821 19211 19211	19211	1499	145			1644	17,567.00 HDFC	Transfer 50100316125597
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 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821	23821	1859	179			2038	21,783.00 HDFC	Transfer 50100316124186
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 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821	23821	1859	179		96	2134	21,687.00 IDFC	Transfer 10067324967
15	DS21041	KALPANA G. C. MAN SINGH GDA NURSING 1115477206 101338520193 DLCPM1559012000 03-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 14992 14992	0 0 0	0 0 0	7746 7496 7496									583 564 564	0 0 0	23821 23052 23052	23052	1799	173			1972	21,080.00 HDFC	Transfer 50100316125506
16	DS21043	INDRESH OMI LAL GDA NURSING 1115483041 100167499531 DLCPM1559012000 05-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	29.0 PR 25.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 14493 14493	1701 1591 1591	0 0 0	587 549 549									583 545 545	0 0 0	18363 17178 17178	17178	1739	129			1868	15,310.00 HDFC	Transfer 50100316124288
17	DS21046	RAJESH KUMAR PASWAN DEV SARAN PASWAN HOUSE KEEPER HOUSE KEEPING 1115477886 101173501928 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821	23821	1859	179			2038	21,783.00 IDFC	Transfer 10065436301
18	DS21047	MAHADEV URAON BUDHWA URAON HOUSE KEEPER HOUSE KEEPING 1115477893 101403102540 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821	23821	1859	179			2038	21,783.00 HDFC	Transfer 50100316125291
19	DS21049	POONAM NARENDER HOUSE KEEPER HOUSE KEEPING 1115477844 101416718265 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.5	22.5 PR 19.5 Off 3.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 11244 11244	0 0 0	0 0 0	7746 5622 5622									583 423 423	0 0 0	23821 17289 17289	17289	1349	130			1479	15,810.00 HDFC	Transfer 50100316124812
20	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER HOUSE KEEPING 1115477860 101201236958 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821	23821	1859	179			2038	21,783.00 IDFC	Transfer 10065436323

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 : MAY, 2021

Page 3 of 9

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		
21	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 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067324989
						15492	0	0	7746			583			0	23821								
						15492	0	0	7746	0	0	583	0	0	23821									
22	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
						15492	0	0	7746			583			0	23821								
						15492	0	0	7746	0	0	583	0	0	23821									
23	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 3.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	HDFC Transfer 50100313155124
						13993	0	0	6996			527			0	21516								
						13993	0	0	6996	0	0	527	0	0	21516									
24	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 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	STATE Transfer 37300927021
						15492	0	0	7746			583			0	23821								
						15492	0	0	7746	0	0	583	0	0	23821									
25	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 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100316124733
						15492	0	0	7746			583			0	23821								
						15492	0	0	7746	0	0	583	0	0	23821									
26	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
						15492	0	0	7746			583			0	23821								
						15492	0	0	7746	0	0	583	0	0	23821									
27	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 0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10065436334
						15492	0	0	7746			583			0	23821								
						15492	0	0	7746	0	0	583	0	0	23821									
28	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 6.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19211	1499	145			1644	17,567.00	HDFC Transfer 50100316125469
						12494	0	0	6247			470			0	19211								
						12494	0	0	6247	0	0	470	0	0	19211									
29	DS21072	AARTI SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	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	12295	960	93			1053	11,242.00	HDFC Transfer 50100316125242
						7996	0	0	3998			301			0	12295								
						7996	0	0	3998	0	0	301	0	0	12295									
30	DS21076	MANJULA DEVI VISHESHVAR MANDAL MADE HOUSE KEEPER 2016834523 101170538096 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.0	16.0	Rate ->	17069	2000	0	250			583			0	19902	10272	1057	78			1135	9,137.00	PUNJA Transfer 75500010004781
						8810	1032	0	129			301			0	10272								
						8810	1032	0	129	0	0	301	0	0	10272									

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 : MAY, 2021

Page 4 of 9

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 CANTEN OTHER	TOTAL Deduction				
																						EL			CL
31	DS21078	MEERA DEVI SUNIL TOMAR GDA NURSING 1115477211 101415098128 DLCPM1559012000 01-02-2019	0.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	21516	1679	162			1841	19,675.00	IDFC	Transfer 10067755643
			0.0			13993	0	0	6996			527		0	21516										
			0.0																						
			0.0																						
			0.0			13993	0	0	6996	0	0	527	0	0	21516										
32	DS21095	RAM JAGAT MAURYA SUDARSHAN PRASAD MAURYA SUPERVISOR HOUSE KEEPING 1115496017 101274404654 DLCPM1559012000 17-03-2019	0.0	31.0	Rate ->	18797	0	2432	4200			583			0	26012	26012	2256	196	5000		7452	18,560.00	HDFC	Transfer 50100316125315
			0.0			18797	0	2432	4200			583		0	26012										
			0.0																						
			0.0																						
			0.0			18797	0	2432	4200	0	0	583	0	0	26012										
33	DS21102	RAJU LAL DULARE LAL HOUSE KEEPER HOUSE KEEPING 1115496045 101429154013 DLCPM1559012000 01-03-2019	0.0	26.0	Rate ->	15492	0	0	0			583			0	16075	13482	1559	102			1661	11,821.00	IDFC	Transfer 10067325008
			0.0			12993	0	0	0			489		0	13482										
			0.0																						
			0.0																						
			0.0			12993	0	0	0	0	0	489	0	0	13482										
34	DS21106	GURMEET KAUR GURCHAM SINGH GDA NURSING 1115496070 101429154032 DLCPM1559012000 01-03-2019	0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC	Transfer 10068021723
			0.0			15492	0	0	0			583		0	16075										
			0.0																						
			0.0																						
			0.0			15492	0	0	0	0	0	583	0	0	16075										
35	DS21108	VISHNU NAGESH GDA NURSING 1115496079 101429154009 DLCPM1559012000 04-03-2019	0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100313154707
			0.0			15492	0	0	0			583		0	16075										
			0.0																						
			0.0																						
			0.0			15492	0	0	0	0	0	583	0	0	16075										
36	DS21114	VIRESH KUMAR NEMPAL SINGH PANTRY BOY ADMIN 1115500578 101322597424 DLCPM1559012000 26-03-2019	0.0	30.0	Rate ->	17069	502	1938	750			583			0	20842	20169	1982	152			2134	18,035.00	IDFC	Transfer 10069331687
			0.0			16518	486	1875	726			564		0	20169										
			0.0																						
			0.0																						
			0.0			16518	486	1875	726	0	0	564	0	0	20169										
37	DS21127	POOJA HALDAR RAJU HALDAR GDA NURSING 1115568280 101426896423 DLCPM1559012000 08-07-2019	0.0	31.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316123730
			0.0			15492	0	0	7746			583		0	23821										
			0.0																						
			0.0																						
			0.0			15492	0	0	7746	0	0	583	0	0	23821										
38	DS21129	REENA RAJA RAM HOUSE KEEPER HOUSE KEEPING 1115568282 101203484033 DLCPM1559012000 07-07-2019	0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	15556	1799	117			1916	13,640.00	Cash 50100316124236	
			0.0			14992	0	0	0			564		0	15556										
			0.0																						
			0.0																						
			0.0			14992	0	0	0	0	0	564	0	0	15556										
39	DS21135	MUNNI DEVI SURENDER SINGH HOUSE KEEPER HOUSE KEEPING 6709466489 100565586589 DLCPM1559012000 02-09-2019	0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC	Transfer 10067324990
			0.0			15492	0	0	0			583		0	16075										
			0.0																						
			0.0																						
			0.0			15492	0	0	0	0	0	583	0	0	16075										
40	DS21136	PRIYA VIJAY RANJAN GDA NURSING 1115605394 101502880179 DLCPM1559012000 01-09-2019	0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC	Transfer 10065425877
			0.0			15492	0	0	0			583		0	16075										
			0.0																						
			0.0																						
			0.0			15492	0	0	0	0	0	583	0	0	16075										

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

SALARY REGISTER FOR THE MONTH OF : MAY, 2021

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER													
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction																	
																						EL	CL			SL	Lwp	Abs	Rate ->	Earn ->	Arrear->	Total ->	HRS	AMT				
41	DS21138	BITTOO GHANSHYAM GDA NERVE CENTER 1115607662 100733590047 DLCPM1559012000 17-09-2019	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	HDFC	Transfer 50100316125522													
						15492	0	0	7746			583			0	23821																						
						15492	0	0	7746	0	0	583	0	0	23821																							
42	DS21141	RASHMILATA KARUA SURESH KARUA GDA NURSING 1115611512 101241038617 DLCPM1559012000 03-10-2019	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	IDFC	Transfer 10065425902													
						15492	0	0	0			583			0	16075																						
						15492	0	0	0	0	0	583	0	0	16075																							
43	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER HOUSE KEEPING 1115613401 100565631287 DLCPM1559012000 03-10-2019	0.0 0.0 0.0 0.0 0.0	31.0	Rate ->	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																							
44	DS21145	BHAGWAN DAS DEEPCHAND KAROTIA HOUSE KEEPER HOUSE KEEPING 1115637676 101522046220 DLCPM1559012000 11-11-2019	0.0 0.0 0.0 0.0 2.0	29.0	Rate ->	15492	0	0	0			583			0	16075	15038	1739	113			1852	13,186.00	ICICI	Transfer 071601513731													
						14493	0	0	0			545			0	15038																						
						14493	0	0	0	0	0	545	0	0	15038																							
45	DS21148	GEETA RAM SANJIVAN GDA NURSING 1115663069 101516727743 DLCPM1559012000 22-12-2019	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	HDFC	Transfer 50100315559040													
						14992	0	0	7496			564			0	23052																						
						14992	0	0	7496	0	0	564	0	0	23052																							
46	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA NURSING 1115663099 100792676992 DLCPM1559012000 25-12-2019	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	ICICI	Transfer 006501525553													
						15492	0	0	7746			583			0	23821																						
						15492	0	0	7746	0	0	583	0	0	23821																							
47	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER HOUSE KEEPING 1115674698 101262258525 DLCPM1559012000 14-01-2020	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	BANDH	Transfer 50190034795880													
						14992	0	0	7496			564			0	23052																						
						14992	0	0	7496	0	0	564	0	0	23052																							
48	DS21155	SIMRAN GUDIA SHIBLAN GUDIA GDA NURSING 1115683676 101272337793 DLCPM1559012000 01-02-2020	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	UNION	Transfer 579102130000112													
						15492	0	0	7746			583			0	23821																						
						15492	0	0	7746	0	0	583	0	0	23821																							
49	DS21156	DALVEER SINGH DARSHAN LAL HOUSE KEEPER HOUSE KEEPING 1115683666 101378986394 DLCPM1559012000 03-02-2020	0.0 0.0 0.0 0.0 3.0	28.0	Rate ->	15492	0	0	0			583			0	16075	14520	1679	109			1788	12,732.00	IDFC	Transfer 10065425913													
						13993	0	0	0			527			0	14520																						
						13993	0	0	0	0	0	527	0	0	14520																							
50	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER HOUSE KEEPING 1115694356 100549851031 DLCPM1559012000 16-02-2020	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	IDFC	Transfer 10069332976													
						15492	0	0	7746			583			0	23821																						
						15492	0	0	7746	0	0	583	0	0	23821																							

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

SALARY REGISTER FOR THE MONTH OF : MAY, 2021

Page 6 of 9

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		
51	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 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10065425811	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
52	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 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	UNION Transfer 202910100070787	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
53	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 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067324945	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
54	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 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179		126	2164	21,657.00	IDFC Transfer 1006932705	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
55	DS21169	BIKRAM RAM MAHENDER RAM HOUSE KEEPER HOUSE KEEPING 1115731057 100956383174 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDBI Transfer 26810400008905	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
56	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 7.0	0.0 24.0 PR 21.0 Off 3.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	18442	1439	139			1578	16,864.00	PUNJA Transfer 50400170001455	
						11994	0	0	5997			451			0	18442									
																0									
						11994	0	0	5997	0	0	451	0	0	18442										
57	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 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100329821372	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
58	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 1.5	0.0 29.5 PR 25.5 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	22668	1769	171			1940	20,728.00	IDFC Transfer 10067324956	
						14742	0	0	7371			555			0	22668									
																0									
						14742	0	0	7371	0	0	555	0	0	22668										
59	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 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100329821362	
						15492	0	0	7746			583			0	23821									
																0									
						15492	0	0	7746	0	0	583	0	0	23821										
60	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	0.0 31.0 PR 27.0 Off 4.0 HD 0.0 LV 0.0	Rate -> Eam -> Arrear-> Total ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10069334349	
						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
ESI Code No. : 11001233850001019

SALARY REGISTER FOR THE MONTH OF : MAY, 2021

Page 7 of 9

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
61	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	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										
62	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10068024134	
						15492	0	0	0			583			0	16075									
						15492	0	0	0	0	0	583	0	0	16075										
63	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10065425888	
						15492	0	0	0			583			0	16075									
						15492	0	0	0	0	0	583	0	0	16075										
64	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 0.0	31.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC Transfer 50100327697562	
						15492	0	0	0			583			0	16075									
						15492	0	0	0	0	0	583	0	0	16075										
65	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 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	7746			583			23821	23821	1859	179			2038	21,783.00	KOTAK Transfer 3812076171		
						15492	0	0	7746			583			23821										
						15492	0	0	7746	0	0	583	0	0	23821										
66	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 2.0	29.0	Rate ->	15492	0	0	0			583			16075	15038	1739	113			1852	13,186.00	IDFC Transfer 10068025671		
						14493	0	0	0			545			15038										
						14493	0	0	0	0	0	545	0	0	15038										
67	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			16986	16986	1859	128			1987	14,999.00	CANAR Transfer 0348101018326		
						15492	0	0	911			583			16986										
						15492	0	0	911	0	0	583	0	0	16986										
68	DS21186	MUNNA KHAN BASEER KHAN HOUSE KEEPER HOUSE KEEPING 1115582001 101465848171 DLCPM1559012000 13-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	28.0	Rate ->	15492	0	0	0			583			16075	14520	1679	109			3188	11,332.00	STATE Transfer 31988973102		
						13993	0	0	0			527			14520										
						13993	0	0	0	0	0	527	0	0	14520										
69	DS21187	DHARPAL 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			23821	23821	1859	179			3938	19,883.00	HDFC Transfer 50100316123693		
						15492	0	0	7746			583			23821										
						15492	0	0	7746	0	0	583	0	0	23821										
70	DS21188	VIJAY KUMAR JAGDISH PRASAD HOUSE KEEPER HOUSE KEEPING 1013788889 100769461419 DLCPM1559012000 21-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 9.0	22.0	Rate ->	15492	0	0	7746			583			23821	16905	1319	127			2846	14,059.00	KOTAK Transfer 4211967039		
						10994	0	0	5497			414			16905										
						10994	0	0	5497	0	0	414	0	0	16905										

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 : MAY, 2021

Page 8 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		GROSS Salary	D E D U C T I O N S					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER										
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction												
																										Rate ->	Earn ->	Arrear->	Total ->						
71	DS21189	ANAND SINGH NEGI DHAN SINGH NEGI HOUSE KEEPER HOUSE KEEPING 111586092 101447564534 DLCPM1559012000 24-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	30.0		Rate -> Earn -> Arrear-> Total ->	15492 14992 14992	0 0 0	0 0 0	7746 7496 7496									583 564 564	0 0 0	23821 23052 23052							23052	1799	173		1400	3372	19,680.00	Transfer 16200010211662
72	DS21190	AKSHAY KUMAR CHHITTAN DAS HOUSE KEEPER HOUSE KEEPING 111586095 101481726331 DLCPM1559012000 27-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	31.0		Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821							23821	1859	179		1400	3438	20,383.00	Transfer 57900170012269
73	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 0.0	31.0		Rate -> Earn -> Arrear-> Total ->	15492 15492 15492	0 0 0	0 0 0	7746 7746 7746									583 583 583	0 0 0	23821 23821 23821							23821	1859	179		1400	3438	20,383.00	Transfer 50100159440751
74	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 1.0	19.0		Rate -> Earn -> Arrear-> Total ->	15492 9495 9495	0 0 0	0 0 0	7746 4748 4748									583 357 357	0 0 0	23821 14600 14600							14600	1139	110			1249	13,351.00	Transfer 920010053770106
75	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	6.0		Rate -> Earn -> Arrear-> Total ->	15492 2998 2998	0 0 0	0 0 0	0 0 0									583 113 113	0 0 0	16075 3111 3111							3111	360	24			384	2,727.00	Cheque
76	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	6.0		Rate -> Earn -> Arrear-> Total ->	15492 2998 2998	0 0 0	0 0 0	0 0 0									583 113 113	0 0 0	16075 3111 3111							3111	360	24			384	2,727.00	Transfer 38342489217
77	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 0.0	5.0		Rate -> Earn -> Arrear-> Total ->	15492 2499 2499	0 0 0	0 0 0	0 0 0									583 94 94	0 0 0	16075 2593 2593							2593	300	20			320	2,273.00	Transfer 20183425684
78	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 0.0	5.0		Rate -> Earn -> Arrear-> Total ->	15492 2499 2499	0 0 0	0 0 0	7746 1249 1249									583 94 94	0 0 0	23821 3842 3842							3842	300	29			329	3,513.00	Transfer 9511839789
79	DS21198	SOURABH RAJESH YADAV HOUSE KEEPER HOUSE KEEPING 1115866450 101498769948 DLCPM1559012000 16-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	14.0		Rate -> Earn -> Arrear-> Total ->	15492 6996 6996	0 0 0	0 0 0	7746 3498 3498									583 263 263	0 0 0	23821 10757 10757							10757	840	81			921	9,836.00	Transfer 22208100001666
80	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 0.0	18.0		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	1079	104			1183	12,649.00	Cheque

