

Establishment Name: Rainbow and Roswalk Hospital  
Geetanjali FC-29 5 Near Malviya Nagar Metro Station, New Delhi, Delhi  
110017

# REGISTER OF PAYMENT OF WAGES

(With Employees Insurance Column)

Form-XVII  
Register of Wages  
See Rule 78(1)(a)(i)

Contractor Name: Dhai Step Management Solutions Pvt. Ltd.  
Building No. 107, 2nd Floor, Sector-44, Gurugram-122003 (Haryana)

ESI Code: 11001233850001019  
PF Code: DLCPM1559012000

## Salary Register for the Month of October-2021

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
1	DS21025	<b>SHEELA</b> DEEPAK KUMAR GDA / NURSING 2014803146 / 101274455796 01-02-2019 (F) 45230100008950 / BARBOMALVIY	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4    31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	     940 <b>940</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 191 - - - - <b>2,100</b>	<b>23,285</b>	
2	DS21040	<b>MANSHARAM</b> NEPAL SINGH GDA / NURSING 1115477384 / 101153871748 01-02-2019 (M) 10067324967 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4    28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear    <b>Total</b>	     - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	
3	DS21011	<b>KAVITA NEGI</b> BISHAN SINGH GDA / NURSING 1115476843 / 101142847180 01-02-2019 (F) 50100316125404 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	16 2    18	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	9,237 - - 4,618 - 339 <b>14,194</b>	Incentive Arrear    <b>Total</b>	     - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,108 107 - - - - <b>1,215</b>	<b>12,979</b>	
4	DS21021	<b>NEELAM VERMA</b> SURESH VERMA GDA / NURSING 1115477019 / 101415098144 01-02-2019 (F) 90142010324844 / CNRB0019014	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	21.5 3    24.5	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	12,572 - - 6,286 - 461 <b>19,319</b>	Incentive Arrear    <b>Total</b>	     - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,509 145 - - - - <b>1,654</b>	<b>17,665</b>	
5	DS21024	<b>SACHIN SRIVASTAVA</b> JAY PRAKASH SRIVASTAVA GDA / NURSING 1115477084 / 101200312444 01-02-2019 (M) 50100316125420 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4    31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	     940 <b>940</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 191 - - - - <b>2,100</b>	<b>23,285</b>	
6	DS21010	<b>SHEELA DEVI</b> W/O RAMESH KUMAR GDA / NURSING 2016910139 / 101200312471 01-02-2019 (F) 50100157672456 / HDFC0002074	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4    28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear    <b>Total</b>	     - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
7	DS21031	<b>RAVI RANJAN</b> DINESH LAL GDA / NURSING 2017015279 / 101415098088 01-02-2019 (M) 50100316124186 / HDFC0000092	EL CL SL SPL LWP Abs	WD 27 WO 4 HD Leave PD 31 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>		
8	DS21013	<b>JYOTI</b> LALIT KUMAR KALRA GDA / NURSING 1115476860 / 101376411729 01-02-2019 (F) 50100316125584 / HDFC0000092	EL CL SL SPL LWP Abs	WD 25 WO 4 HD Leave PD 29 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,882 - - 7,441 - 545 <b>22,868</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 172 - - - - <b>1,958</b>	<b>20,910</b>		
9	DS21004	<b>SUNEETA DEVI</b> W/O VIJAY KUMAR GDA / NURSING 6926133606 / 101275792861 01-02-2019 (F) 50100316125265 / HDFC0000092	EL CL SL SPL LWP Abs	WD 27 WO 4 HD Leave PD 31 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>		
10	DS21162	<b>SANJAY KUMAR PANDEY</b> RAM CHANDER PANDEY GDA / NURSING 1115717266 / 101579756391 05-05-2020 (M) 10065425811 / IDFB0040101	EL CL SL SPL LWP Abs	WD 27 WO 4 HD Leave PD 31 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>		
11	DS21023	<b>MEENA THAPA</b> DEV THAPA GDA / NURSING 1115477058 / 101387848465 01-02-2019 (F) 10068955696 / IDFB0021003	EL CL SL SPL LWP Abs	WD 25 WO 4 HD Leave PD 29 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,882 - - 7,441 - 545 <b>22,868</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 172 - - - - <b>1,958</b>	<b>20,910</b>		
12	DS21029	<b>SONI MISHRA</b> RAJEEV KUMAR MISHRA GDA / NURSING 1115477354 / 101415098074 01-02-2019 (F) 50100316125341 / HDFC0000092	EL CL SL SPL LWP Abs	WD 27 WO 4 HD Leave PD 31 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>		
13	DS21178	<b>USHA SINGH CHAUHAN</b> SAMAR SINGH CHAUHAN GDA / NURSING 2013299804 / 100396349873 13-08-2020 (F) 50100316124262 / HDFC0000092	EL CL SL SPL LWP Abs	WD 25 WO 4 HD Leave PD 29 OT Hrs	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 1,745 - - 587 583 <b>18,823</b>	14,882 1,632 - - 549 545 <b>17,608</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 133 - - - - <b>1,919</b>	<b>15,689</b>		

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
14	DS21072	<b>AARTI</b> SURESH GDA / NURSING 1115481706 / 100913046574 25-02-2019 (F) 50100316125242 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
15	DS21063	<b>TABASSUM</b> MOHD CHAMAN GDA / NURSING 1115481695 / 101419505255 20-02-2019 (F) 50100316124733 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
16	DS21078	<b>MEERA DEVI</b> SUNIL TOMAR GDA / NURSING 1115477211 / 101415098128 01-02-2019 (F) 10067755643 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	
17	DS21030	<b>SUMAN</b> RAM VEER GDA / NURSING 2017088684 / 101274455783 01-02-2019 (F) 50100316125597 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	22 3   25	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	12,829 - - 6,415 - 470 <b>19,714</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,539 148 - - - - <b>1,687</b>	<b>18,027</b>	
18	DS21155	<b>SIMRAN GUDIA</b> SHIBLAN GUDIA GDA / NURSING 1115683676 / 101272337793 01-02-2020 (F) 579102130000112 / UBIN0557919	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
19	DS21127	<b>POOJA HALDAR</b> RAJU HALDAR GDA / NURSING 1115568280 / 101426896423 08-07-2019 (F) 50100316123730 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
20	DS21138	<b>BITTOO</b> GHANSHYAM GDA / NERVE CENTER 1115607662 / 100733590047 17-09-2019 (M) 50100316125522 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
21	DS21187	<b>DHARMPAL SINGH</b> HUKAM SINGH GDA / OPERATION - MOBILE TEAM 2017099953 / 101275736900 20-04-2021 (M) 50100316123693 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	4 4 4 4 4 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	2,053 - - 1,026 - 75 <b>3,154</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	246 24 - - - - <b>270</b>	<b>2,884</b>	
22	DS21148	<b>GEETA</b> RAM SANJIVAN GDA / NURSING 1115663069 / 101516727743 22-12-2019 (F) 50100315559040 / HDFC0000294	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 4 4 31 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
23	DS21183	<b>PINKI</b> BABAL GDA / NURSING 1115806284 / 101250184033 04-01-2021 (F) 3812076171 / KKBK0004574	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 3 4 4 26 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	13,342 - - 6,671 - 489 <b>20,502</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,601 154 - - - - <b>1,755</b>	<b>18,747</b>	
24	DS21159	<b>JYOTI KUMARI</b> SURESH CHAND HOUSE KEEPER / HOUSE KEEPING 1115694356 / 100549851031 16-02-2020 (F) 10069332976 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 4 4 30 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
25	DS21149	<b>VARSHA DUBEY</b> OM PRAKASH DUBEY GDA / NURSING 1115663099 / 100792676992 25-12-2019 (F) 006501525553 / ICIC0000065	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 4 4 31 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear - - - - <b>Total</b>	940 - - - - - <b>940</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 191 - - - - <b>2,100</b>	<b>23,285</b>	
26	DS21043	<b>INDRESH</b> OMI LAL GDA / NURSING 1115483041 / 100167499531 05-02-2019 (F) 50100316124288 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 4 4 28 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 1,745 - - 587 583 <b>18,823</b>	14,369 1,576 - - 530 527 <b>17,002</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 128 - - - - <b>1,852</b>	<b>15,150</b>	
27	DS21199	<b>SONIA JAMES</b> WALTER JAMES GDA / NURSING 1115866446 / 100360206356 14-05-2021 (F) 520101254709011 / UBIN0905381	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 4 4 28 4	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear - - - - <b>Total</b>	- - - - - - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
28	DS21200	<b>KIRAN KUMARI</b> LAXMI KANAT ROY GDA / NURSING 1115866444 / 101690212227 16-05-2021 (F) 919010089879867 / UTIB0000015	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	19 3   22	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	11,290 - - 5,645 - 414 <b>17,349</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,355 131 - - - - <b>1,486</b>	<b>15,863</b>	
29	DS21197	<b>ANUSHKA KUMARI</b> SHIV POOJAN GDA / NURSING 1115866122 / 101368221870 27-05-2021 (F) 9511839789 / KKBK0000282	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	
30	DS21170	<b>NEELAM</b> MANAJER GAUD GDA / NURSING 1115731205 / 101061059211 18-06-2020 (F) 1504001700014551 / PUNB0150400	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
31	DS21067	<b>SANDEEP KUMAR</b> KAILASH CHAND HOUSE KEEPER / HOUSE KEEPING 1115478008 / 101363042233 01-02-2019 (M) 10065436334 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24.5 4   28.5	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,625 - - 7,313 - 536 <b>22,474</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,755 169 - - - - <b>1,924</b>	<b>20,550</b>	
32	DS21064	<b>CHANDRESH</b> DWARKA PRASAD HOUSE KEEPER / HOUSE KEEPING 2013307768 / 101085395137 01-02-2019 (M) 50100316125482 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	940 -    940	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 191 - - - - <b>2,100</b>	<b>23,285</b>	
33	DS21057	<b>RANI MURMU</b> RAJENDRA SOREN HOUSE KEEPER / HOUSE KEEPING 1115477847 / 101416718254 01-02-2019 (F) 10067324978 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
34	DS21058	<b>HALIMA</b> SADIK ALI HOUSE KEEPER / HOUSE KEEPING 2016914512 / 100493208849 01-02-2019 (M) 10073498165 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
35	DS21047	<b>MAHADEV URAON</b> BUDHWA URAON HOUSE KEEPER / HOUSE KEEPING 1115477893 / 101403102540 01-02-2019 (M) 50100316125291 / HDFC0001220	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear	- -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
36	DS21053	<b>DALEEP KUMAR</b> SHANKAR LAL HOUSE KEEPER / HOUSE KEEPING 1115477860 / 101201236958 01-02-2019 (M) 10065436323 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear	- -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
37	DS21049	<b>POONAM</b> NARENDER HOUSE KEEPER / HOUSE KEEPING 1115477844 / 101416718265 01-02-2019 (F) 50100316124812 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear	- -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
38	DS21068	<b>POOJA PAL</b> SANDEEP KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477929 / 101320781020 01-02-2019 (F) 50100316125469 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 3   26	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	13,342 - - 6,671 - 489 <b>20,502</b>	Incentive Arrear	- -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,601 154 - - - - <b>1,755</b>	<b>18,747</b>	
39	DS21054	<b>GAURAV</b> VIJAY KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477852 / 101350874077 01-02-2019 (M) 10067324989 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25.5 4   29.5	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,138 - - 7,569 - 555 <b>23,262</b>	Incentive Arrear	- -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,817 175 - - - - <b>1,992</b>	<b>21,270</b>	
40	DS21061	<b>RAHUL</b> BENI RAM HOUSE KEEPER / HOUSE KEEPING 1115478011 / 101378348450 01-02-2019 (M) 37300927021 / SBIN0004842	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	13 2   15	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	7,697 - - 3,849 - 282 <b>11,828</b>	Incentive Arrear	- -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	924 89 - - - - <b>1,013</b>	<b>10,815</b>	
41	DS21046	<b>RAJESH KUMAR PASWAN</b> DEV SARAN PASWAN HOUSE KEEPER / HOUSE KEEPING 1115477886 / 101173501928 01-02-2019 (M) 10065436301 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear	2,821 -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 205 - - - - <b>2,114</b>	<b>25,152</b>	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
42	DS21172	<b>SAURABH KUMAR</b> BANVARI LAL HOUSE KEEPER / HOUSE KEEPING 1115731216 / 101586794489 25-06-2020 (M) 10067324956 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,882 - - 7,441 - 545 <b>22,868</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 172 - - - - <b>1,958</b>	<b>20,910</b>	
43	DS21173	<b>VIKRAM</b> SURAJ SINGH HOUSE KEEPER / HOUSE KEEPING 1115732546 / 101587110179 28-06-2020 (M) 50100329821362 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 3   26	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	13,342 - - 6,671 - 489 <b>20,502</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,601 154 - - - - <b>1,755</b>	<b>18,747</b>	
44	DS21153	<b>BISHAL RAJAK</b> ARVIND RAJAK HOUSE KEEPER / HOUSE KEEPING 1115674698 / 101262258525 14-01-2020 (M) 50190034795880 / BDBL0001304	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
45	DS21169	<b>BIKRAM RAM</b> MAHENDER RAM HOUSE KEEPER / HOUSE KEEPING 1115731057 / 100956383174 18-06-2020 (M) 0268104000089052 / IBKL0000268	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	940 -    940	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 191 - - - - <b>2,100</b>	<b>23,285</b>	
46	DS21167	<b>SARLA DEVI</b> GAJENDER SINGH HOUSE KEEPER / HOUSE KEEPING 1115731142 / 101356944386 18-06-2020 (F) 10069332705 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	
47	DS21165	<b>CHITRA SAROLA</b> SURESH SAROLA HOUSE KEEPER / HOUSE KEEPING 1115731192 / 101446751232 18-06-2020 (F) 13920110045756 / UCBA0001392	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	21 3   24	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	12,316 - - 6,158 - 451 <b>18,925</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,478 142 - - - - <b>1,620</b>	<b>17,305</b>	
48	DS21166	<b>JYOTI</b> VED PRAKASH HOUSE KEEPER / HOUSE KEEPING 1115731182 / 101035055985 18-06-2020 (F) 10067324945 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,369 - - 7,184 - 527 <b>22,080</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 166 - - - - <b>1,890</b>	<b>20,190</b>	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
49	DS21189	<b>ANAND SINGH NEGI</b> DHAN SINGH NEGI HOUSE KEEPER / HOUSE KEEPING 1115856092 / 101447564534 24-04-2021 (M) 0162000102116622 / PUNB0016200	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30 30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
50	DS21190	<b>AKSHAY KUMAR</b> CHHITTAN DAS HOUSE KEEPER / HOUSE KEEPING 1115856095 / 101481726331 27-04-2021 (M) 6579001700122697 / PUNB0657900	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30 30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,395 - - 7,697 - 564 <b>23,656</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 178 - - - - <b>2,025</b>	<b>21,631</b>	
51	DS21192	<b>AFTAB ALAM</b> KALAM ANSARI HOUSE KEEPER / HOUSE KEEPING 1115534999 / 101260493029 01-05-2021 (M) 50100159440751 / HDFC0004209	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31 31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,908 - - 7,954 - 583 <b>24,445</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 184 - - - - <b>2,093</b>	<b>22,352</b>	
52	DS21163	<b>KAVITA</b> AJAY HOUSE KEEPER / HOUSE KEEPING 1115731199 / 101205048054 18-06-2020 (F) 202910100070787 / UBIN0820296	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25.5 4   29.5 29.5	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	15,138 - - 7,569 - 555 <b>23,262</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,817 175 - - - - <b>1,992</b>	<b>21,270</b>	
53	DS21171	<b>SANDEEP</b> SHIV RAM HOUSE KEEPER / HOUSE KEEPING 1115731210 / 101027104023 19-06-2020 (M) 50100329821372 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	17 2   19 19	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	9,750 - - 4,875 - 357 <b>14,982</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,170 113 - - - - <b>1,283</b>	<b>13,699</b>	
54	DS21222	<b>VASIM AHMAD</b> RASHID AHMAD HOUSE KEEPER / HOUSE KEEPING 1115887997 / 101226666418 13-07-2021 (M) 38375528759 / SBIN0004842	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 3   26 26	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	13,342 - - 6,671 - 489 <b>20,502</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,601 154 - - - - <b>1,755</b>	<b>18,747</b>	
55	DS21219	<b>JAI SINGH</b> KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115887989 / 101171975708 13-07-2021 (M) 10073526171 / IDFB0021001	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29 29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 7,954 - 583 <b>24,445</b>	14,882 - - 7,441 - 545 <b>22,868</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 172 - - - - <b>1,958</b>	<b>20,910</b>	



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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
56	DS21195	<b>SURBHI</b> VINOD KUMAR B.O.S / NURSING 1115864841 / 101688875511 26-05-2021 (F) 38342489217 / SBIN0014461	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4    28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,369 - - - - 527 <b>14,896</b>	Incentive Arrear     <b>Total</b>	- -     -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 112 - - - - <b>1,836</b>	<b>13,060</b>	
57	DS21196	<b>ANURAG RAJORIA</b> VIJENDER RAJORIA B.O.S / NURSING 1115864858 / 101299074972 27-05-2021 (M) 10068955685 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4    29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,882 - - - - 545 <b>15,427</b>	Incentive Arrear     <b>Total</b>	- -     -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 116 - - - - <b>1,902</b>	<b>13,525</b>	
58	DS21204	<b>MONU KUMAR</b> LAL BAHADUR B.O.S / NURSING 1115866638 / 101690348647 28-05-2021 (M) 3976001500163247 / PUNB0397600	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4    31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear     <b>Total</b>	- -     -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 124 - - - - <b>2,033</b>	<b>14,458</b>	
59	DS21203	<b>SONU BHATI</b> RAMESHWAR BHATI B.O.S / NURSING 1115866644 / 101347845804 28-05-2021 (M) 37830835090 / SBIN0021310	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	2 4    2	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	1,026 - - - - 38 <b>1,064</b>	Incentive Arrear     <b>Total</b>	- -     -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	123 8 - - - - <b>131</b>	<b>933</b>	
60	DS21210	<b>INDAL RAI</b> BALRAM RAY B.O.S / HOUSE KEEPING 1115870181 / 101646551758 03-06-2021 (M) 607810510000288 / BKID0006078	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4    31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear     <b>Total</b>	1,269 -     <b>1,269</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 134 - - - - <b>2,043</b>	<b>15,717</b>	
61	DS21208	<b>LAXMI</b> RAM SINGH B.O.S / HOUSE KEEPING 1115870174 / 101196438596 02-06-2021 (F) 10068955674 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4    31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear     <b>Total</b>	634 -     <b>634</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 129 - - - - <b>2,038</b>	<b>15,087</b>	
62	DS21012	<b>RAM DUTT BHATT</b> G D BHATT DRIVER / NURSING 2016872716 / 101183277979 01-02-2019 (M) 909010041224457 / UTIB0000022	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4    30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	17,537 3,650 - - 11,937 583 <b>33,707</b>	16,971 3,532 - - 11,552 564 <b>32,619</b>	Incentive Arrear     <b>Total</b>	- -     -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	2,037 245 - - - - <b>2,282</b>	<b>30,337</b>	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
63	DS21226	<b>SHIVAM PANCHAL</b> SANJAY PANCHAL PANTRY BOY / ADMIN 6926511615 / 101198571543 08-10-2021 (M) 10076132730 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	19 3   22	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - 911 - 583 <b>17,402</b>	11,290 - - 647 - 414 <b>12,351</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,355 93 - - - - <b>1,448</b>	<b>10,903</b>	
64	DS21185	<b>INDER PAL BATRA</b> DEEN DAYAL PARKING BOY / HOUSE KEEPING 1115819401 / 101655370779 01-02-2021 (M) 0348101018326 / CNRB0005799	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - 911 583 <b>17,402</b>	15,395 - - - 882 564 <b>16,841</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 127 - - - - <b>1,974</b>	<b>14,867</b>	
65	DS21095	<b>RAM JAGAT MAURYA</b> SUDARSHAN PRASAD MAURYA SUPERVISOR / HOUSE KEEPING 1115496017 / 101274404654 17-03-2019 (M) 50100316125315 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	19,291 - - - 6,685 583 <b>26,559</b>	19,291 - - - 6,685 583 <b>26,559</b>	Incentive Arrear    <b>Total</b>	4,086 -    <b>4,086</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	2,315 230 - - - - <b>2,545</b>	<b>28,100</b>	
66	DS21174	<b>POONAM</b> JASWANT GDA / NURSING 1115732822 / 100021188261 25-06-2020 (F) 10069334349 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,882 - - - - 545 <b>15,427</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 116 - - - - <b>1,902</b>	<b>13,525</b>	
67	DS21136	<b>PRIYA</b> VIJAY RANJAN GDA / NURSING 1115605394 / 101502880179 01-09-2019 (F) 10065425877 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,369 - - - - 527 <b>14,896</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 112 - - - - <b>1,836</b>	<b>13,060</b>	
68	DS21141	<b>RASHMILATA KARUA</b> SURESH KARUA GDA / NURSING 1115611512 / 101241038617 03-10-2019 (F) 10065425902 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,882 - - - - 545 <b>15,427</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 116 - - - - <b>1,902</b>	<b>13,525</b>	
69	DS21225	<b>NEELAM</b> ARUN KANOJIA GDA / HOUSE KEEPING 2016935521 / 101209076012 30-08-2021 (F) 39668911165 / SBIN0001542	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	20 3   23	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	11,803 - - - - 433 <b>12,236</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,416 92 - - - - <b>1,508</b>	<b>10,728</b>	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
70	DS21108	<b>VISHNU</b> NAGESH GDA / NURSING 1115496079 / 101429154009 04-03-2019 (F) 50100313154707 / HDFC0001220	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,395 - - - - 564 <b>15,959</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 120 - - - - <b>1,967</b>	<b>13,992</b>	
71	DS21179	<b>KUMARI HEMA</b> BHUPENDER SINGH GDA / NURSING 1115775691 / 100954234187 27-10-2020 (F) 10068024134 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,882 - - - - 545 <b>15,427</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 116 - - - - <b>1,902</b>	<b>13,525</b>	
72	DS21106	<b>JAI SINGH</b> KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115496070 / 101429154032 13-07-2021 (F) 10068021723 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,882 - - - - 545 <b>15,427</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 116 - - - - <b>1,902</b>	<b>13,525</b>	
73	DS21026	<b>SHEETAL BHARTI</b> NARENDER BHARTI GDA / NURSING 2016913340 / 100349756191 01-02-2019 (F) 10065436312 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,369 - - - - 527 <b>14,896</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 112 - - - - <b>1,836</b>	<b>13,060</b>	
74	DS21223	<b>DOLLY</b> YASHPAL SINGH GDA / HOUSE KEEPING 1115904186 / 101268905370 09-08-2021 (F) 7512001700020988 / PUNB0751200	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4   28	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,369 - - - - 527 <b>14,896</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,724 112 - - - - <b>1,836</b>	<b>13,060</b>	
75	DS21135	<b>MUNNI DEVI</b> SURENDER SINGH HOUSE KEEPER / HOUSE KEEPING 6709466489 / 100565586589 02-09-2019 (F) 10067324990 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 124 - - - - <b>2,033</b>	<b>14,458</b>	
76	DS21143	<b>SUSHILA TOPANO</b> JOHAN TOPANO HOUSE KEEPER / HOUSE KEEPING 1115613401 / 100565631287 03-10-2019 (F) 50100292979770 / HDFC0001220	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 124 - - - - <b>2,033</b>	<b>14,458</b>	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
77	DS21129	<b>REENA</b> RAJA RAM HOUSE KEEPER / HOUSE KEEPING 1115568282 / 101203484033 07-07-2019 (F) 50100316124236 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 124 - - - - <b>2,033</b>	<b>14,458</b>	
78	DS21180	<b>REENA</b> RAMPAL HOUSE KEEPER / HOUSE KEEPING 1115780771 / 101205313549 06-11-2020 (F) 10065425888 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,395 - - - - 564 <b>15,959</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 120 - - - - <b>1,967</b>	<b>13,992</b>	
79	DS21156	<b>DALVEER SINGH</b> DARSHAN LAL HOUSE KEEPER / HOUSE KEEPING 1115683666 / 101378986394 03-02-2020 (M) 10065425913 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4   31	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,908 - - - - 583 <b>16,491</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,909 124 - - - - <b>2,033</b>	<b>14,458</b>	
80	DS21102	<b>RAJU LAL</b> DULARE LAL HOUSE KEEPER / HOUSE KEEPING 1115496045 / 101429154013 01-03-2019 (M) 10067325008 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4   29	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	14,882 - - - - 545 <b>15,427</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,786 116 - - - - <b>1,902</b>	<b>13,525</b>	
81	DS21145	<b>BHAGWAN DAS</b> DEEPCHAND KAROTIA HOUSE KEEPER / HOUSE KEEPING 1115637676 / 101522046220 11-11-2019 (M) 071601513731 / ICIC0000716	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,395 - - - - 564 <b>15,959</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 120 - - - - <b>1,967</b>	<b>13,992</b>	
82	DS21184	<b>RAJEEV CHOUHAN</b> SATISH CHOUHAN HOUSE KEEPER / HOUSE KEEPING 1115806552 / 101201236943 04-01-2021 (M) 10068025671 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,395 - - - - 564 <b>15,959</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 120 - - - - <b>1,967</b>	<b>13,992</b>	
83	DS21186	<b>MUNNA KHAN</b> BASEER KHAN HOUSE KEEPER / HOUSE KEEPING 1115552001 / 101465848171 13-04-2021 (M) 31988973102 / SBIN0004843	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4   30	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	15,395 - - - - 564 <b>15,959</b>	Incentive Arrear    <b>Total</b>	- -    -	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,847 120 - - - - <b>1,967</b>	<b>13,992</b>	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
84	DS21011	<b>KAVITA NEGI</b> BISHAN SINGH GDA / NURSING 1115476843 / 101142847180 01-02-2019 (F) 50100316125404 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	8 2   <b>10</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	5,132 - - - - 188 <b>5,320</b>	Incentive Arrear    <b>Total</b>	- -    - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	616 40 - - - - <b>656</b>	<b>4,664</b>	
85	DS21040	<b>MANSHARAM</b> NEPAL SINGH GDA / NURSING 1115477384 / 101153871748 01-02-2019 (M) 10067324967 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	3    <b>3</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	1,539 - - - - 56 <b>1,595</b>	Incentive Arrear    <b>Total</b>	- -    - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	185 12 - - - - <b>197</b>	<b>1,398</b>	
86	DS21159	<b>JYOTI KUMARI</b> SURESH CHAND HOUSE KEEPER / HOUSE KEEPING 1115694356 / 100549851031 16-02-2020 (F) 10069332976 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	3    <b>3</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	1,539 - - - - 56 <b>1,595</b>	Incentive Arrear    <b>Total</b>	- -    - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	185 12 - - - - <b>197</b>	<b>1,398</b>	
87	DS21199	<b>SONIA JAMES</b> WALTER JAMES GDA / NURSING 1115866446 / 100360206356 14-05-2021 (F) 520101254709011 / UBIN0905381	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	2    <b>2</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	1,026 - - - - 38 <b>1,064</b>	Incentive Arrear    <b>Total</b>	- -    - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	123 8 - - - - <b>131</b>	<b>933</b>	
88	DS21155	<b>SIMRAN GUDIA</b> SHIBLAN GUDIA GDA / NURSING 1115683676 / 101272337793 01-02-2020 (F) 579102130000112 / UBIN0557919	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	1    <b>1</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	513 - - - - 19 <b>532</b>	Incentive Arrear    <b>Total</b>	- -    - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	62 4 - - - - <b>66</b>	<b>466</b>	
89	DS21013	<b>JYOTI</b> LALIT KUMAR KALRA GDA / NURSING 1115476860 / 101376411729 01-02-2019 (F) 50100316125584 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	1    <b>1</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	15,908 - - - - 583 <b>16,491</b>	513 - - - - 19 <b>532</b>	Incentive Arrear    <b>Total</b>	- -    - <b>-</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	62 4 - - - - <b>66</b>	<b>466</b>	
			EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	2043 310   <b>2353</b>  	Basic HRA Convey. Special Allow Skilled Allow. Int. Bonus <b>Total</b>	14,20,824 7,140 - 4,22,473 20,707 51,887 <b>19,23,031</b>	12,12,437 6,740 - 3,81,665 20,198 44,251 <b>16,65,291</b>	Incentive Arrear    <b>Total</b>	13,510 - - - - - <b>13,510</b>	EPF ESI LWF/PT Advance TDS Other Ded. <b>Total</b>	1,45,489 12,629 - - - - <b>1,58,118</b>	<b>15,20,683</b>	