

REGISTER OF PAYMENT OF WAGES

(With Employees Insurance Column)

ESI Code: 11001233850001019

PF Code: DLCPM1559012000

Salary Register for the Month of September-2021

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode	
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount			
1	DS21095	RAM JAGAT MAURYA SUDARSHAN PRASAD MAURYA SUPERVISOR / HOUSE KEEPING 1115496017 / 101274404654 17-03-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	24 4 0 0 28 0	Basic HRA Skilled Allow. Int. Bonus Special Allow	19,291 - 6,685 583 -	18,005 - 6,239 544 -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	2,161 186 - - - -	22,441	
		Total					26,559	24,788	Total	-	Total	2,347			
2	DS21067	SANDEEP KUMAR KAILASH CHAND HOUSE KEEPER / HOUSE KEEPING 1115478008 / 101363042233 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	24 4 0 0 28 0	Basic HRA Skilled Allow. Int. Bonus Special Allow	15,908 - - 583 7,954	14,847 - - 544 7,424	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,782 172 - - - -	20,861	
		Total					24,445	22,815	Total	-	Total	1,954			
3	DS21064	CHANDRESH DWARKA PRASAD HOUSE KEEPER / HOUSE KEEPING 2013307768 / 101085395137 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow	15,908 - - 583 7,954	15,908 - - 583 7,954	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 184 - - - -	22,352	
		Total					24,445	24,445	Total	-	Total	2,093			
4	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER / HOUSE KEEPING 1115477847 / 101416718254 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	24 4 0 0 28 0	Basic HRA Skilled Allow. Int. Bonus Special Allow	15,908 - - 583 7,954	14,847 - - 544 7,424	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,782 172 - - - -	20,861	
		Total					24,445	22,815	Total	-	Total	1,954			
5	DS21058	HALIMA SADIK ALI HOUSE KEEPER / HOUSE KEEPING 2016914512 / 100493208849 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	24 4 0 0 28 0	Basic HRA Skilled Allow. Int. Bonus Special Allow	15,908 - - 583 7,954	14,847 - - 544 7,424	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,782 172 - - - -	20,861	
		Total					24,445	22,815	Total	-	Total	1,954			
6	DS21047	MAHADEV URAON BUDHWA URAON HOUSE KEEPER / HOUSE KEEPING 1115477893 / 101403102540 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	25 4 0 0 29 0	Basic HRA Skilled Allow. Int. Bonus Special Allow	15,908 - - 583 7,954	15,378 - - 564 7,689	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,845 178 - - - -	21,608	
		Total					24,445	23,631	Total	-	Total	2,023			

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
7	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER / HOUSE KEEPING 1115477860 / 101201236958 01-02-2019 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	15,378 - - 564 7,689 -	Incentive - - - - -	-	-	EPF 1,845 ESI 178 LWF/PT - Advance - Canteen - Other Ded. -	2,023	21,608		
8	DS21049	POONAM NARENDER HOUSE KEEPER / HOUSE KEEPING 1115477844 / 101416718265 01-02-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 24 WO 4 HD 0 Leave 0 PD 28 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	14,847 - - 544 7,424 -	Incentive - - - - -	-	-	EPF 1,782 ESI 172 LWF/PT - Advance - Canteen - Other Ded. -	1,954	20,861		
9	DS21068	POOJA PAL SANDEEP KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477929 / 101320781020 01-02-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 21 WO 3 HD 0 Leave 0 PD 24 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,726 - - 466 6,363 -	Incentive - - - - -	-	-	EPF 1,527 ESI 147 LWF/PT - Advance - Canteen - Other Ded. -	1,674	17,881		
10	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477852 / 101350874077 01-02-2019 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 24 WO 4 HD 0 Leave 0 PD 28 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	14,847 - - 544 7,424 -	Incentive - - - - -	-	-	EPF 1,782 ESI 172 LWF/PT - Advance - Canteen - Other Ded. -	1,954	20,861		
11	DS21061	RAHUL BENI RAM HOUSE KEEPER / HOUSE KEEPING 1115478011 / 101378348450 01-02-2019 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 19 WO 3 HD 0 Leave 0 PD 22 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	11,666 - - 428 5,833 -	Incentive - - - - -	-	-	EPF 1,400 ESI 135 LWF/PT - Advance - Canteen - Other Ded. -	1,535	16,392		
12	DS21046	RAJESH KUMAR PASWAN DEV SARAN PASWAN HOUSE KEEPER / HOUSE KEEPING 1115477886 / 101173501928 01-02-2019 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	15,908 - - 583 7,954 -	Incentive - - - - -	2,821	-	EPF 1,909 ESI 205 LWF/PT - Advance - Canteen - Other Ded. -	2,114	25,152		
13	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER / HOUSE KEEPING 1115731216 / 101586794489 25-06-2020 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 24 WO 4 HD 0 Leave 0 PD 28 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	14,847 - - 544 7,424 -	Incentive - - - - -	-	-	EPF 1,782 ESI 172 LWF/PT - Advance - Canteen - Other Ded. -	1,954	20,861		

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
14	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER / HOUSE KEEPING 1115732546 / 101587110179 28-06-2020 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 21 WO 3 HD 0 Leave 0 PD 24 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,726 - - 466 6,363 -	Incentive - - - -	-	-	EPF 1,527 ESI 147 LWF/PT - Advance - Canteen - Other Ded. -	1,674	17,881		
15	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER / HOUSE KEEPING 1115674698 / 101262258525 14-01-2020 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 22 WO 3 HD 0 Leave 0 PD 25 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	13,257 - - 486 6,628 -	Incentive - - -	-	-	EPF 1,591 ESI 153 LWF/PT - Advance - Canteen - Other Ded. -	1,744	18,627		
16	DS21169	BIKRAM RAM MAHENDER RAM HOUSE KEEPER / HOUSE KEEPING 1115731057 / 100956383174 18-06-2020 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	15,908 - - 583 7,954 -	Incentive - - -	3,761	-	EPF 1,909 ESI 212 LWF/PT - Advance - Canteen - Other Ded. -	2,121	26,085		
17	DS21167	SARLA DEVI GAJENDER SINGH HOUSE KEEPER / HOUSE KEEPING 1115731142 / 101356944386 18-06-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 20 WO 3 HD 0 Leave 0 PD 23 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,196 - - 447 6,098 -	Incentive - - -	-	-	EPF 1,464 ESI 141 LWF/PT - Advance - Canteen - Other Ded. -	1,605	17,136		
18	DS21165	CHITRA SAROLA SURESH SAROLA HOUSE KEEPER / HOUSE KEEPING 1115731192 / 101446751232 18-06-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 19 WO 3 HD 0 Leave 0 PD 22 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	11,666 - - 428 5,833 -	Incentive - - -	-	-	EPF 1,400 ESI 135 LWF/PT - Advance - Canteen - Other Ded. -	1,535	16,392		
19	DS21166	JYOTI VED PRAKASH HOUSE KEEPER / HOUSE KEEPING 1115731182 / 101035055985 18-06-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 23 WO 3 HD 0 Leave 0 PD 26 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	13,787 - - 505 6,893 -	Incentive - - -	-	-	EPF 1,654 ESI 159 LWF/PT - Advance - Canteen - Other Ded. -	1,813	19,372		
20	DS21189	ANAND SINGH NEGI DHAN SINGH NEGI HOUSE KEEPER / HOUSE KEEPING 1115856092 / 101447564534 24-04-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 19 WO 3 HD 0 Leave 0 PD 22 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	11,666 - - 428 5,833 -	Incentive - - -	-	-	EPF 1,400 ESI 135 LWF/PT - Advance - Canteen - Other Ded. -	1,535	16,392		
					Total	24,445	17,927	Total	-	Total	1,535			

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
21	DS21190	AKSHAY KUMAR CHHITTAN DAS HOUSE KEEPER / HOUSE KEEPING 1115856095 / 101481726331 27-04-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 24 WO 4 HD 0 Leave 0 PD 28 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	14,847 - - 544 7,424 -	Incentive - - - - -	- - - - -	EPF 1,782 ESI 172 LWF/PT - Advance - Canteen - Other Ded. -	1,782 172 - - - -	20,861			
22	DS21192	AFTAB ALAM KALAM ANSARI HOUSE KEEPER / HOUSE KEEPING 1115534999 / 101260493029 01-05-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	15,378 - - 564 7,689 -	Incentive - - - - -	- - - - -	EPF 1,845 ESI 178 LWF/PT - Advance - Canteen - Other Ded. -	1,845 178 - - - -	21,608			
23	DS21163	KAVITA AJAY HOUSE KEEPER / HOUSE KEEPING 1115731199 / 101205048054 18-06-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 20 WO 3 HD 0 Leave 0 PD 23 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,196 - - 447 6,098 -	Incentive - - - - -	- - - - -	EPF 1,464 ESI 141 LWF/PT - Advance - Canteen - Other Ded. -	1,464 141 - - - -	17,136			
24	DS21171	SANDEEP SHIV RAM HOUSE KEEPER / HOUSE KEEPING 1115731210 / 101027104023 19-06-2020 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 23 WO 3 HD 0 Leave 0 PD 26 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	13,787 - - 505 6,893 -	Incentive - - - - -	- - - - -	EPF 1,654 ESI 159 LWF/PT - Advance - Canteen - Other Ded. -	1,654 159 - - - -	19,372			
25	DS21221	RUBI KHATOON DILSHAD ANSARI HOUSE KEEPER / HOUSE KEEPING 1115887994 / 101589741052 13-07-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 0 WO 0 HD 0 Leave 0 PD 0 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	- - - - - -	Incentive - - - - -	- - - - -	EPF - ESI - LWF/PT - Advance - Canteen - Other Ded. -	- - - - - -	-			
26	DS21222	VASIM AHMAD RASHID AHMAD HOUSE KEEPER / HOUSE KEEPING 1115887997 / 101226666418 13-07-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 22 WO 3 HD 0 Leave 0 PD 25 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	13,257 - - 486 6,628 -	Incentive - - - - -	- - - - -	EPF 1,591 ESI 153 LWF/PT - Advance - Canteen - Other Ded. -	1,591 153 - - - -	18,627			
27	DS21219	JAI SINGH KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115887989 / 101171975708 13-07-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 21 WO 3 HD 0 Leave 0 PD 24 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,726 - - 466 6,363 -	Incentive - - - - -	- - - - -	EPF 1,527 ESI 147 LWF/PT - Advance - Canteen - Other Ded. -	1,527 147 - - - -	17,881			
					Total	24,445	19,555	Total	-	Total	1,674			

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
28	DS21025	SHEELA DEEPAK KUMAR GDA / NURSING 2014803146 / 101274455796 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	23 3 0 0 26 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,787 - - 505 6,893 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,654 159 - - - -	19,372	
		Total					24,445	21,185	Total	-	Total	1,813		
29	DS21040	MANSHARAM NEPAL SINGH GDA / NURSING 1115477384 / 101153871748 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	19 3 0 0 22 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	11,666 - - 428 5,833 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,400 135 - - - -	16,392	
		Total					24,445	17,927	Total	-	Total	1,535		
30	DS21021	NEELAM VERMA SURESH VERMA GDA / NURSING 1115477019 / 101415098144 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	21 3 0 0 24 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	12,726 - - 466 6,363 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,527 147 - - - -	17,881	
		Total					24,445	19,555	Total	-	Total	1,674		
31	DS21024	SACHIN SRIVASTAVA JAY PRAKASH SRIVASTAVA GDA / NURSING 1115477084 / 101200312444 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,257 - - 486 6,628 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 153 - - - -	18,627	
		Total					24,445	20,371	Total	-	Total	1,744		
32	DS21010	SHEELA DEVI W/O RAMESH KUMAR GDA / NURSING 2016910139 / 101200312471 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,257 - - 486 6,628 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 153 - - - -	18,627	
		Total					24,445	20,371	Total	-	Total	1,744		
33	DS21031	RAVI RANJAN DINESH LAL GDA / NURSING 2017015279 / 101415098088 01-02-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,257 - - 486 6,628 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 153 - - - -	18,627	
		Total					24,445	20,371	Total	-	Total	1,744		
34	DS21013	JYOTI LALIT KUMAR KALRA GDA / NURSING 1115476860 / 101376411729 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,257 - - 486 6,628 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 153 - - - -	18,627	
		Total					24,445	20,371	Total	-	Total	1,744		

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35	DS21004	SUNEETA DEVI W/O VIJAY KUMAR GDA / NURSING 6926133606 / 101275792861 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,257 - - 486 6,628 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 153 - - - -	18,627	
		Total					24,445	20,371	Total	-	Total	1,744		
36	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA / NURSING 1115717266 / 101579756391 05-05-2020 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	23 3 0 0 26 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,787 - - 505 6,893 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,654 159 - - - -	19,372	
		Total					24,445	21,185	Total	-	Total	1,813		
37	DS21023	MEENA THAPA DEV THAPA GDA / NURSING 1115477058 / 101387848465 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	20 3 0 0 23 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	12,196 - - 447 6,098 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,464 141 - - - -	17,136	
		Total					24,445	18,741	Total	-	Total	1,605		
38	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA / NURSING 1115477354 / 101415098074 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	21 3 0 0 24 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	12,726 - - 466 6,363 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,527 147 - - - -	17,881	
		Total					24,445	19,555	Total	-	Total	1,674		
39	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA / NURSING 2013299804 / 100396349873 13-08-2020 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	17 3 0 0 20 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 1,745 587 583 -	10,605 1,163 391 389 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,273 95 - - - -	11,180	
		Total					18,823	12,548	Total	-	Total	1,368		
40	DS21072	AARTI SURESH GDA / NURSING 1115481706 / 100913046574 25-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	20 3 0 0 23 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	12,196 - - 447 6,098 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,464 141 - - - -	17,136	
		Total					24,445	18,741	Total	-	Total	1,605		
41	DS21063	TABASSUM MOHD CHAMAN GDA / NURSING 1115481695 / 101419505255 20-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	21 3 0 0 24 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	12,726 - - 466 6,363 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,527 147 - - - -	17,881	
		Total					24,445	19,555	Total	-	Total	1,674		

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
42	DS21078	MEERA DEVI SUNIL TOMAR GDA / NURSING 1115477211 / 101415098128 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	24 4 0 0 28 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	14,847 - - 544 7,424 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,782 172 - - - -	20,861	
		Total					24,445	22,815	Total	-	Total	1,954		
43	DS21030	SUMAN RAM VEER GDA / NURSING 2017088684 / 101274455783 01-02-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	15,908 - - 583 7,954 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 184 - - - -	22,352	
		Total					24,445	24,445	Total	-	Total	2,093		
44	DS21155	SIMRAN GUDIA SHIBLAN GUDIA GDA / NURSING 1115683676 / 10127337793 01-02-2020 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	23 3 0 0 26 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,787 - - 505 6,893 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,654 159 - - - -	19,372	
		Total					24,445	21,185	Total	-	Total	1,813		
45	DS21127	POOJA HALDAR RAJU HALDAR GDA / NURSING 1115568280 / 101426896423 08-07-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	21 3 0 0 24 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	12,726 - - 466 6,363 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,527 147 - - - -	17,881	
		Total					24,445	19,555	Total	-	Total	1,674		
46	DS21138	BITTOO GHANSHYAM GDA / NERVE CENTER 1115607662 / 100733590047 17-09-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,257 - - 486 6,628 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 153 - - - -	18,627	
		Total					24,445	20,371	Total	-	Total	1,744		
47	DS21187	DHARPAL SINGH HUKAM SINGH GDA / OPERATION - MOBILE TEAM 2017099953 / 101275736900 20-04-2021 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	15,908 - - 583 7,954 -	Incentive 940	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 191 - - - -	23,285	
		Total					24,445	24,445	Total	940	Total	2,100		
48	DS21148	GEETA RAM SANJIVAN GDA / NURSING 1115663069 / 101516727743 22-12-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	23 3 0 0 26 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 7,954 -	13,787 - - 505 6,893 -	Incentive -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,654 159 - - - -	19,372	
		Total					24,445	21,185	Total	-	Total	1,813		

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
49	DS21183	PINKI BABAL GDA / NURSING 1115806284 / 101250184033 04-01-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 22 WO 3 HD 0 Leave 0 PD 25 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	13,257 - - 486 6,628 -	Incentive - - - -	-	-	EPF 1,591 ESI 153 LWF/PT - Advance - Canteen - Other Ded. -	1,744	18,627		
50	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER / HOUSE KEEPING 1115694356 / 100549851031 16-02-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 21 WO 3 HD 0 Leave 0 PD 24 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,726 - - 466 6,363 -	Incentive - - -	-	-	EPF 1,527 ESI 147 LWF/PT - Advance - Canteen - Other Ded. -	1,674	17,881		
51	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA / NURSING 1115663099 / 100792676992 25-12-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 22 WO 3 HD 0 Leave 0 PD 25 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	13,257 - - 486 6,628 -	Incentive - - -	-	-	EPF 1,591 ESI 153 LWF/PT - Advance - Canteen - Other Ded. -	1,744	18,627		
52	DS21043	INDRESH OMI LAL GDA / NURSING 1115483041 / 100167499531 05-02-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA 1,745 Skilled Allow. 587 Int. Bonus 583 Special Allow - -	15,378 1,687 567 564 - -	Incentive - - -	-	-	EPF 1,845 ESI 137 LWF/PT - Advance - Canteen - Other Ded. -	1,982	16,214		
53	DS21199	SONIA JAMES WALTER JAMES GDA / NURSING 1115866446 / 100360206356 14-05-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 14 WO 2 HD 0 Leave 0 PD 16 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	8,484 - - 311 4,242 -	Incentive - - -	-	-	EPF 1,018 ESI 98 LWF/PT - Advance - Canteen - Other Ded. -	1,116	11,921		
54	DS21200	KIRAN KUMARI LAXMI KANAT ROY GDA / NURSING 1115866444 / 101690212227 16-05-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 20 WO 3 HD 0 Leave 0 PD 23 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,196 - - 447 6,098 -	Incentive - - -	-	-	EPF 1,464 ESI 141 LWF/PT - Advance - Canteen - Other Ded. -	1,605	17,136		
55	DS21197	ANUSHKA KUMARI SHIV POOJAN GDA / NURSING 1115866122 / 101368221870 27-05-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 21 WO 3 HD 0 Leave 0 PD 24 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,726 - - 466 6,363 -	Incentive - - -	-	-	EPF 1,527 ESI 147 LWF/PT - Advance - Canteen - Other Ded. -	1,674	17,881		
					Total	24,445	19,555	Total	-	Total	1,674			

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
56	DS21170	NEELAM MANAJER GAUD GDA / NURSING 1115731205 / 101061059211 18-06-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 21 WO 3 HD 0 Leave 0 PD 24 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow 7,954 -	12,726 - - 466 6,363 -	Incentive - - - - -	-	-	EPF 1,527 ESI 147 LWF/PT - Advance - Canteen - Other Ded. -	1,674	17,881		
57	DS21215	SHANTI RAM BHADUR MAID / NURSING 1115871996 / 101697624239 11-06-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 22 WO 4 HD 0 Leave 0 PD 26 OT Hrs 0	Basic 17,537 HRA 2,000 Skilled Allow. 250 Int. Bonus 583 Special Allow - -	15,199 1,733 217 505 - -	Incentive - - - - -	-	-	EPF 1,824 ESI 133 LWF/PT - Advance - Canteen - Other Ded. -	1,957	15,697		
58	DS21012	RAM DUTT BHATT G D BHATT DRIVER / NURSING 2016872716 / 101183277979 01-02-2019 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 17,537 HRA 3,650 Skilled Allow. 11,937 Int. Bonus 583 Special Allow - -	17,537 3,650 11,937 583 - -	Incentive - - - - -	-	-	EPF 2,104 ESI 253 LWF/PT - Advance - Canteen - Other Ded. -	2,357	31,350		
59	DS21011	KAVITA NEGI BISHAN SINGH GDA / NURSING 1115476843 / 101142847180 01-02-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - -	15,908 - - 583 - -	Incentive - - - - -	-	-	EPF 1,909 ESI 124 LWF/PT - Advance - Canteen - Other Ded. -	2,033	14,458		
60	DS21114	VIRESH KUMAR NEMPAL SINGH PANTRY BOY / ADMIN 1115500578 / 101322597424 26-03-2019 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 19 WO 4 HD 0 Leave 0 PD 23 OT Hrs 0	Basic 17,537 HRA 502 Skilled Allow. 2,737 Int. Bonus 583 Special Allow - -	13,445 385 2,098 447 - -	Incentive - - - - -	-	-	EPF 1,613 ESI 123 LWF/PT - Advance - Canteen - Other Ded. -	1,736	14,639		
61	DS21185	INDER PAL BATRA DEEN DAYAL PARKING BOY / HOUSE KEEPING 1115819401 / 101655370779 01-02-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. 911 Int. Bonus 583 Special Allow - -	15,908 - 911 583 - -	Incentive - - - - -	-	-	EPF 1,909 ESI 131 LWF/PT - Advance - Canteen - Other Ded. -	2,040	15,362		
62	DS21195	SURBHI VINOD KUMAR B.O.S / NURSING 1115864841 / 101688875511 26-05-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - -	15,378 - - 564 - -	Incentive - - - - -	-	-	EPF 1,845 ESI 120 LWF/PT - Advance - Canteen - Other Ded. -	1,965	13,977		
					Total	16,491	15,942	Total	-	Total	1,965			

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
63	DS21196	ANURAG RAJORIA VIJENDER RAJORIA B.O.S / NURSING 1115864858 / 101299074972 27-05-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 20 WO 3 HD 0 Leave 0 PD 23 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	12,196 - - 447 - - 12,643	Incentive - - - - - Total -	- - - - - -	EPF 1,464 ESI 95 LWF/PT - Advance - Canteen - Other Ded. - Total 1,559	11,084				
64	DS21204	MONU KUMAR LAL BAHADUR B.O.S / NURSING 1115866638 / 101690348647 28-05-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	15,908 - - 583 - - 16,491	Incentive - - - - - Total 634	634 - - - - - 634	EPF 1,909 ESI 129 LWF/PT - Advance - Canteen - Other Ded. - Total 2,038	15,087				
65	DS21203	SONU BHATI RAMESHWAR BHATI B.O.S / NURSING 1115866644 / 101347845804 28-05-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	15,908 - - 583 - - 16,491	Incentive - - - - - Total -	- - - - - -	EPF 1,909 ESI 124 LWF/PT - Advance - Canteen - Other Ded. - Total 2,033	14,458				
66	DS21210	INDAL RAI BALRAM RAY B.O.S / HOUSE KEEPING 1115870181 / 101646551758 03-06-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	15,908 - - 583 - - 16,491	Incentive - - - - - Total 634	634 - - - - - 634	EPF 1,909 ESI 129 LWF/PT - Advance - Canteen - Other Ded. - Total 2,038	15,087				
67	DS21208	LAXMI RAM SINGH B.O.S / HOUSE KEEPING 1115870174 / 101196438596 02-06-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	15,908 - - 583 - - 16,491	Incentive - - - - - Total 634	634 - - - - - 634	EPF 1,909 ESI 129 LWF/PT - Advance - Canteen - Other Ded. - Total 2,038	15,087				
68	DS21211	ROHIT KUMAR BANWARI LAL B.O.S / HOUSE KEEPING 1115870161 / 101694463526 04-06-2021 (M)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	15,908 - - 583 - - 16,491	Incentive - - - - - Total 634	634 - - - - - 634	EPF 1,909 ESI 129 LWF/PT - Advance - Canteen - Other Ded. - Total 2,038	15,087				
69	DS21174	POONAM JASWANT GDA / NURSING 1115732822 / 100021188261 25-06-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - Total 16,491	15,378 - - 564 - - 15,942	Incentive - - - - - Total -	- - - - - -	EPF 1,845 ESI 120 LWF/PT - Advance - Canteen - Other Ded. - Total 1,965	13,977				

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
70	DS21136	PRIYA VIJAY RANJAN GDA / NURSING 1115605394 / 101502880179 01-09-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 24 WO 4 HD 0 Leave 0 PD 28 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	14,847 - - 544 - - - 15,391	Incentive - - - - - - Total -	- - - - - - Total 1,898	EPF 1,782 ESI 116 LWF/PT - Advance - Canteen - Other Ded. - Total 1,898	13,493				
71	DS21141	RASHMILATA KARUA SURESH KARUA GDA / NURSING 1115611512 / 101241038617 03-10-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 16 WO 2 HD 0 Leave 0 PD 18 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	9,545 - - 350 - - - 9,895	Incentive - - - - - - Total -	- - - - - - Total 1,220	EPF 1,145 ESI 75 LWF/PT - Advance - Canteen - Other Ded. - Total 1,220	8,675				
72	DS21225	NEELAM ARUN KANOJIA GDA / HOUSE KEEPING 2016935521 / 10120907601 30-08-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 20 WO 3 HD 0 Leave 0 PD 23 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	12,196 - - 447 - - - 12,643	Incentive - - - - - - Total -	- - - - - - Total 1,559	EPF 1,464 ESI 95 LWF/PT - Advance - Canteen - Other Ded. - Total 1,559	11,084				
73	DS21108	VISHNU NAGESH GDA / NURSING 1115496079 / 101429154009 04-03-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 26 WO 4 HD 0 Leave 0 PD 30 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	15,908 - - 583 - - - 16,491	Incentive - - 583 - - - Total -	- - - - - - Total 2,033	EPF 1,909 ESI 124 LWF/PT - Advance - Canteen - Other Ded. - Total 2,033	14,458				
74	DS21179	KUMARI HEMA BHUPENDER SINGH GDA / NURSING 1115775691 / 100954234187 27-10-2020 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	15,378 - - 564 - - - 15,942	Incentive - - - - - - Total -	- - - - - - Total 1,965	EPF 1,845 ESI 120 LWF/PT - Advance - Canteen - Other Ded. - Total 1,965	13,977				
75	DS21106	JAI SINGH KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115496070 / 101429154032 13-07-2021 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 13 WO 2 HD 0 Leave 0 PD 15 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	7,954 - - 292 - - - 8,246	Incentive - - - - - - Total -	- - - - - - Total 1,016	EPF 954 ESI 62 LWF/PT - Advance - Canteen - Other Ded. - Total 1,016	7,230				
76	DS21026	SHEETAL BHARTI NARENDER BHARTI GDA / NURSING 2016913340 / 100349756191 01-02-2019 (F)	EL 0 CL 0 SL 0 SPL 0 LWP 0 Abs 0	WD 25 WO 4 HD 0 Leave 0 PD 29 OT Hrs 0	Basic 15,908 HRA - Skilled Allow. - Int. Bonus 583 Special Allow - - - Total 16,491	15,378 - - 564 - - - 15,942	Incentive - - - - - - Total -	- - - - - - Total 1,965	EPF 1,845 ESI 120 LWF/PT - Advance - Canteen - Other Ded. - Total 1,965	13,977				

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode	
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount			
77	DS21223	DOLLY YASHPAL SINGH GDA / HOUSE KEEPING 1115904186 / 101268905370 09-08-2021 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	22 3 0 0 25 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	13,257 - - 486 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,591 104 - - - -	12,048	
		Total					16,491	13,743	Total	-	Total	1,695			
78	DS21135	MUNNI DEVI SURENDER SINGH HOUSE KEEPER / HOUSE KEEPING 6709466489 / 100565586589 02-09-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	15,908 - - 583 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 124 - - - -	14,458	
		Total					16,491	16,491	Total	-	Total	2,033			
79	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER / HOUSE KEEPING 1115613401 / 100565631287 03-10-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	15,908 - - 583 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 124 - - - -	14,458	
		Total					16,491	16,491	Total	-	Total	2,033			
80	DS21129	REENA RAJA RAM HOUSE KEEPER / HOUSE KEEPING 1115568282 / 101203484033 07-07-2019 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	15,908 - - 583 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 124 - - - -	14,458	
		Total					16,491	16,491	Total	-	Total	2,033			
81	DS21180	REENA RAMPAL HOUSE KEEPER / HOUSE KEEPING 1115780771 / 101205313549 06-11-2020 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	25 4 0 0 29 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	15,378 - - 564 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,845 120 - - - -	13,977	
		Total					16,491	15,942	Total	-	Total	1,965			
82	DS21156	DALVEER SINGH DARSHAN LAL HOUSE KEEPER / HOUSE KEEPING 1115683666 / 101378986394 03-02-2020 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	15,908 - - 583 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 124 - - - -	14,458	
		Total					16,491	16,491	Total	-	Total	2,033			
83	DS21102	RAJU LAL DULARE LAL HOUSE KEEPER / HOUSE KEEPING 1115496045 / 101429154013 01-03-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	24 4 0 0 28 0	Basic HRA Skilled Allow. Int. Bonus Special Allow OT Hrs	15,908 - - 583 - -	14,847 - - 544 - -	Incentive	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,782 116 - - - -	13,493	
		Total					16,491	15,391	Total	-	Total	1,898			

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode	
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount			
84	DS21145	BHAGWAN DAS DEEPCHAND KAROTIA HOUSE KEEPER / HOUSE KEEPING 1115637676 / 101522046220 11-11-2019 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 - -	15,908 - - 583 - -	Incentive -	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 124 - - - -	14,458	
		Total					16,491	16,491	Total	-	Total	2,033			
85	DS21184	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER / HOUSE KEEPING 1115806552 / 101201236943 04-01-2021 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	26 4 0 0 30 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 - -	15,908 - - 583 - -	Incentive -	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,909 124 - - - -	14,458	
		Total					16,491	16,491	Total	-	Total	2,033			
86	DS21186	MUNNA KHAN BASEER KHAN HOUSE KEEPER / HOUSE KEEPING 1115552001 / 101465848171 13-04-2021 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	25 4 0 0 29 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 - -	15,378 - - 564 - -	Incentive -	-	EPF ESI LWF/PT Advance Canteen Other Ded.	1,845 120 - - - -	13,977	
		Total					16,491	15,942	Total	-	Total	1,965			
87	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER / HOUSE KEEPING 1115694356 / 100549851031 16-02-2020 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	5 0 0 0 5 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 - -	2,651 - - 97 - -	Incentive -	-	EPF ESI LWF/PT Advance Canteen Other Ded.	318 21 - - - -	2,409	
		Total					16,491	2,748	Total	-	Total	339			
88	DS21199	SONIA JAMES WALTER JAMES GDA / NURSING 1115866446 / 100360206356 14-05-2021 (F)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	7 1 0 0 8 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 - -	4,242 - - 155 - -	Incentive -	-	EPF ESI LWF/PT Advance Canteen Other Ded.	509 33 - - - -	3,855	
		Total					16,491	4,397	Total	-	Total	542			
89	DS21219	JAI SINGH KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115887989 / 101171975708 13-07-2021 (M)	EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	2 0 0 0 2 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	15,908 - - 583 - -	1,061 - - 39 - -	Incentive -	-	EPF ESI LWF/PT Advance Canteen Other Ded.	127 9 - - - -	964	
		Total					16,491	1,100	Total	-	Total	136			
	0		EL CL SL SPL LWP Abs	0 0 0 0 0 0	WD WO HD Leave PD OT Hrs	1955 296 0 0 2251 0	Basic HRA Skilled Allow. Int. Bonus Special Allow -	14,24,082 9,642 23,694 51,887 4,21,562 -	12,01,075 8,618 22,360 43,746 3,51,561 -	Incentive -	10,058 - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded.	1,44,130 12,319 - - - -	14,80,969	
		Total					19,30,867	16,27,360	Total	10,058	Total	1,56,449			