

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 : APRIL, 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					
																					Rate ->	Earn ->	Arrear->		
1	DS21004	SUNEETA DEVI W/O VIJAY KUMAR GDA NURSING 6926133606 101275792861 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 12.0	18.0	Rate ->	15492	0	0	7746			583			0	23821	14293	1115	108			1223	13,070.00	HDFC	Transfer 50100316125265
					Earn ->	9295	0	0	4648			350			0	14293									
					Arrear->										0										
					Total ->	9295	0	0	4648	0	0	350	0	0	14293										
2	DS21010	SHEELA DEVI W/O RAMESH KUMAR GDA NURSING 2016910139 101200312471 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	18263	1425	137			1562	16,701.00	HDFC	Transfer 50100157672456
					Earn ->	11877	0	0	5939			447			0	18263									
					Arrear->										0										
					Total ->	11877	0	0	5939	0	0	447	0	0	18263										
3	DS21011	KAVITA NEGI BISHAN SINGH GDA NURSING 1115476843 101142847180 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100316125404
					Earn ->	15492	0	0	0			583			0	16075									
					Arrear->										0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075										
4	DS21012	RAM DUTT BHATT G D BHATT DRIVER NURSING 2016872716 101183277979 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	17069	3650	3094	8535			583			0	32931	32931	2048	247			2295	30,636.00	AXIS	Transfer 909010041224457
					Earn ->	17069	3650	3094	8535			583			0	32931									
					Arrear->										0										
					Total ->	17069	3650	3094	8535	0	0	583	0	0	32931										
5	DS21013	JYOTI LALIT KUMAR KALRA GDA NURSING 1115476860 101376411729 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.5	22.5	Rate ->	15492	0	0	7746			583			0	23821	17866	1394	134		500	2028	15,838.00	HDFC	Transfer 50100316125584
					Earn ->	11619	0	0	5810			437			0	17866									
					Arrear->										0										
					Total ->	11619	0	0	5810	0	0	437	0	0	17866										
6	DS21018	PREMVATI NIHAL SINGH GDA NURSING 2015709363 100507233785 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	17469	1363	132		1000	2495	14,974.00	HDFC	Transfer 50100316125226
					Earn ->	11361	0	0	5680			428			0	17469									
					Arrear->										0										
					Total ->	11361	0	0	5680	0	0	428	0	0	17469										
7	DS21021	NEELAM VERMA SURESH VERMA GDA NURSING 1115477019 101415098144 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	CANAR	Transfer 90142010324844
					Earn ->	12394	0	0	6197			466			0	19057									
					Arrear->										0										
					Total ->	12394	0	0	6197	0	0	466	0	0	19057										
8	DS21023	MEENA THAPA DEV THAPA GDA NURSING 1115477058 101387848465 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 9.0	21.0	Rate ->	15492	0	0	7746			583			0	23821	16674	1301	126			1427	15,247.00	STATE	Transfer 37341041821
					Earn ->	10844	0	0	5422			408			0	16674									
					Arrear->										0										
					Total ->	10844	0	0	5422	0	0	408	0	0	16674										
9	DS21024	SACHIN SRIVASTAVA JAY PRAKASH SRIVASTAVA GDA NURSING 1115477084 101200312444 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	HDFC	Transfer 50100316125420
					Earn ->	12394	0	0	6197			466			0	19057									
					Arrear->										0										
					Total ->	12394	0	0	6197	0	0	466	0	0	19057										
10	DS21025	SHEELA DEEPAK KUMAR GDA NURSING 2014803146 101274455796 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19851	1549	149			1698	18,153.00	HDFC	Transfer 50100316125430
					Earn ->	12910	0	0	6455			486			0	19851									
					Arrear->										0										
					Total ->	12910	0	0	6455	0	0	486	0	0	19851										

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Page 2 of 9

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						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																						HRS	AMT		
11	DS21026	SHEETAL BHARTI NARENDER BHARTI GDA NURSING 2016913340 100349756191 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	17469	1363	132			1495	15,974.00	Transfer IDFC 10065436312	
						11361	0	0	5680			428		0	17469										
															0										
						11361	0	0	5680	0	0	428	0	0	17469										
12	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA NURSING 1115477354 101415098074 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	18263	1425	137			1562	16,701.00	Transfer HDFC 50100316125341	
						11877	0	0	5939			447		0	18263										
															0										
						11877	0	0	5939	0	0	447	0	0	18263										
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 7.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	18263	1425	137			1562	16,701.00	Transfer HDFC 50100316124186	
						11877	0	0	5939			447		0	18263										
															0										
						11877	0	0	5939	0	0	447	0	0	18263										
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 14.0	16.0	Rate ->	15492	0	0	7746			583			0	23821	12704	991	96			1087	11,617.00	Transfer HDFC 50100316125472	
						8262	0	0	4131			311		0	12704										
															0										
						8262	0	0	4131	0	0	311	0	0	12704										
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 15.0	15.0	Rate ->	15492	0	0	7746			583			0	23821	11911	930	90			1020	10,891.00	Transfer HDFC 50100316125506	
						7746	0	0	3873			292		0	11911										
															0										
						7746	0	0	3873	0	0	292	0	0	11911										
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 1.0	29.0	Rate ->	15492	1701	0	587			583			0	18363	17751	1797	134			1931	15,820.00	Transfer HDFC 50100316124288	
						14976	1644	0	567			564		0	17751										
															0										
						14976	1644	0	567	0	0	564	0	0	17751										
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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			4496	19,325.00	Transfer IDFC 10065436301	
						15492	0	0	7746			583		0	23821										
															0										
						15492	0	0	7746	0	0	583	0	0	23821										
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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	Transfer HDFC 50100316125291	
						15492	0	0	7746			583		0	23821										
															0										
						15492	0	0	7746	0	0	583	0	0	23821										
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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	Transfer HDFC 50100316124812	
						15492	0	0	7746			583		0	23821										
															0										
						15492	0	0	7746	0	0	583	0	0	23821										
20	DS21050	SATYAM SATVEER SINGH HOUSE KEEPER HOUSE KEEPING 1115477879 101142848094 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	17469	1363	132			1945	15,524.00	Transfer HDFC 50100316125281	
						11361	0	0	5680			428		0	17469										
															0										
						11361	0	0	5680	0	0	428	0	0	17469										

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Page 3 of 9

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					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction					
																					Rate ->	Earn ->	Arrear->		
21	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	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10065436323	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
22	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	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100316124302	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
23	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	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100313155176	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
24	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 0.0	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100313155124	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
25	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 4.0	26.0 PR 23.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	20644	1611	155			1766	18,878.00	STATE Transfer 37300927021	
					Earn ->	13426	0	0	6713			505			0	20644									
					Arrear->										0										
					Total ->	13426	0	0	6713	0	0	505	0	0	20644										
26	DS21063	TABASSUM MOHD CHAMAN GDA NURSING 1115481695 101419505255 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0 PR 21.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	HDFC Transfer 50100316124733	
					Earn ->	12394	0	0	6197			466			0	19057									
					Arrear->										0										
					Total ->	12394	0	0	6197	0	0	466	0	0	19057										
27	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	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100316125482	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
28	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	30.0 PR 26.0 Off 4.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10065436334	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
29	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 23.0	7.0 PR 6.0 Off 1.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	5558	434	42			476	5,082.00	HDFC Transfer 50100316125469	
					Earn ->	3615	0	0	1807			136			0	5558									
					Arrear->										0										
					Total ->	3615	0	0	1807	0	0	136	0	0	5558										
30	DS21072	AARTI SURESH GDA NURSING 1115481706 100913046574 DLCPM1559012000 25-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	23.0 PR 20.0 Off 3.0 HD 0.0 LV 0.0	Rate ->	15492	0	0	7746			583			0	23821	18263	1425	137			1562	16,701.00	HDFC Transfer 50100316125242	
					Earn ->	11877	0	0	5939			447			0	18263									
					Arrear->										0										
					Total ->	11877	0	0	5939	0	0	447	0	0	18263										

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Page 4 of 9

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					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																					Rate ->	Earn ->		
31	DS21076	MANJULA DEVI VISHESHWAR MANDAL MADE HOUSE KEEPING 2016834523 101170538096 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 13.0	17.0	Rate ->	17069	2000	0	250			583			0	19902	11277	1161	85			1246	10,031.00	PUNJA Transfer 75500010004781
					Earn ->	9672	1133	0	142			330			0	11277								
					Arrear->										0									
					Total ->	9672	1133	0	142	0	0	330	0	0	11277									
32	DS21078	MEERA DEVI SUNIL TOMAR GDA NURSING 1115477211 101415098128 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067755643
					Earn ->	15492	0	0	7746			583			0	23821								
					Arrear->										0									
					Total ->	15492	0	0	7746	0	0	583	0	0	23821									
33	DS21095	RAM JAGAT MAURYA SUDARSHAN PRASAD MAURYA SUPERVISOR HOUSE KEEPING 1115496017 101274404654 DLCPM1559012000 17-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	18797	0	2432	4200			583			0	26012	26012	2256	196			2452	23,560.00	HDFC Transfer 50100316125315
					Earn ->	18797	0	2432	4200			583			0	26012								
					Arrear->										0									
					Total ->	18797	0	2432	4200	0	0	583	0	0	26012									
34	DS21102	RAJU LAL DULARE LAL HOUSE KEEPER HOUSE KEEPING 1115496045 101429154013 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	15492	0	0	0			583			0	16075	15003	1735	113			1848	13,155.00	HDFC Transfer 50100316123795
					Earn ->	14459	0	0	0			544			0	15003								
					Arrear->										0									
					Total ->	14459	0	0	0	0	0	544	0	0	15003									
35	DS21106	GURMEET KAUR GURCHAM SINGH GDA NURSING 1115496070 101429154032 DLCPM1559012000 01-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 11.0	19.0	Rate ->	15492	0	0	0			583			0	16075	10181	1177	77			1254	8,927.00	IDFC Transfer 10068021723
					Earn ->	9812	0	0	0			369			0	10181								
					Arrear->										0									
					Total ->	9812	0	0	0	0	0	369	0	0	10181									
36	DS21108	VISHNU NAGESH GDA NURSING 1115496079 101429154009 DLCPM1559012000 04-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC Transfer 50100316154707
					Earn ->	15492	0	0	0			583			0	16075								
					Arrear->										0									
					Total ->	15492	0	0	0	0	0	583	0	0	16075									
37	DS21114	VIRESH KUMAR NEMPAL SINGH PANTRY BOY ADMIN 1115500578 101322597424 DLCPM1559012000 26-03-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	17069	502	1938	750			583			0	20842	16673	1639	126			1765	14,908.00	HDFC Transfer 50100316125532
					Earn ->	13655	402	1550	600			466			0	16673								
					Arrear->										0									
					Total ->	13655	402	1550	600	0	0	466	0	0	16673									
38	DS21124	SHANKAR CHAUDHARY GUDAN CHAUDHARY HOUSE KEEPER HOUSE KEEPING 1115552020 100765332793 DLCPM1559012000 07-06-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 25.0	5.0	Rate ->	15492	0	0	0			583			0	16075	2679	310	21			331	2,348.00	HDFC Transfer 50100316124275
					Earn ->	2582	0	0	0			97			0	2679								
					Arrear->										0									
					Total ->	2582	0	0	0	0	0	97	0	0	2679									
39	DS21127	POOJA HALDAR RAJU HALDAR GDA NURSING 1115568280 101426896423 DLCPM1559012000 08-07-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	HDFC Transfer 50100316123730
					Earn ->	12394	0	0	6197			466			0	19057								
					Arrear->										0									
					Total ->	12394	0	0	6197	0	0	466	0	0	19057									
40	DS21129	REENA RAJA RAM HOUSE KEEPER HOUSE KEEPING 1115568282 101203484033 DLCPM1559012000 07-07-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	Cash 50100316124236
					Earn ->	15492	0	0	0			583			0	16075								
					Arrear->										0									
					Total ->	15492	0	0	0	0	0	583	0	0	16075									

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

SALARY REGISTER FOR THE MONTH OF : APRIL, 2021

Page 5 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					
																						Rate ->			Earn ->	Arrear->
41	DS21135	MUNNI DEVI SURENDER SINGH HOUSE KEEPER HOUSE KEEPING 6709466489 100565586589 DLCPM1559012000 02-09-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	15492	0	0	0			583			0	16075	15540	1797	117			1914	13,626.00	HDFC	Transfer 50100316124325	
						14976	0	0	0			564			0	15540										
						14976	0	0	0	0	0	564	0	0	15540											
42	DS21136	PRIYA VIJAY RANJAN GDA NURSING 1115605394 101502880179 DLCPM1559012000 01-09-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC	Transfer 10065425877	
						15492	0	0	0			583			0	16075										
						15492	0	0	0	0	0	583	0	0	16075											
43	DS21138	BITTOO GHANSHYAM GDA NERVE CENTER 1115607662 100733590047 DLCPM1559012000 17-09-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	HDFC	Transfer 50100316125522	
						12394	0	0	6197			466			0	19057										
						12394	0	0	6197	0	0	466	0	0	19057											
44	DS21141	RASHMILATA KARUA SURESH KARUA GDA NURSING 1115611512 101241038617 DLCPM1559012000 03-10-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	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											
45	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER HOUSE KEEPING 1115613401 100565631287 DLCPM1559012000 03-10-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	15492	0	0	0			583			0	16075	15540	1797	117			1914	13,626.00	HDFC	Transfer 50100292979770	
						14976	0	0	0			564			0	15540										
						14976	0	0	0	0	0	564	0	0	15540											
46	DS21145	BHAGWAN DAS DEEPCHAND KAROTIA HOUSE KEEPER HOUSE KEEPING 1115637676 101522046220 DLCPM1559012000 11-11-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	15492	0	0	0			583			0	16075	15540	1797	117			1914	13,626.00	ICICI	Transfer 071601513731	
						14976	0	0	0			564			0	15540										
						14976	0	0	0	0	0	564	0	0	15540											
47	DS21148	GEETA RAM SANJIVAN GDA NURSING 1115663069 101516727743 DLCPM1559012000 22-12-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	HDFC	Transfer 50100315559040	
						12394	0	0	6197			466			0	19057										
						12394	0	0	6197	0	0	466	0	0	19057											
48	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA NURSING 1115663099 100792676992 DLCPM1559012000 25-12-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19851	1549	149			1698	18,153.00	ICICI	Transfer 006501525553	
						12910	0	0	6455			486			0	19851										
						12910	0	0	6455	0	0	486	0	0	19851											
49	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER HOUSE KEEPING 1115674698 101262258525 DLCPM1559012000 14-01-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	BANDH	Transfer 50190034795880	
						15492	0	0	7746			583			0	23821										
						15492	0	0	7746	0	0	583	0	0	23821											
50	DS21155	SIMRAN GUDIYA SHIBLAN GUDIYA GDA NURSING 1115683676 101272337793 DLCPM1559012000 01-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 7.0	23.0	Rate ->	15492	0	0	7746			583			0	23821	18263	1425	137			1562	16,701.00	UNION	Transfer 579102130000112	
						11877	0	0	5939			447			0	18263										
						11877	0	0	5939	0	0	447	0	0	18263											

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 : APRIL, 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		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							
																						HRS	AMT					
51	DS21156	DALVEER SINGH DARSHAN LAL HOUSE KEEPER HOUSE KEEPING 1115683666 101378986394 DLCPM1559012000 03-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10065425913				
						15492	0	0	0			583			0	16075												
						15492	0	0	0	0	0	583	0	0	16075													
52	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER HOUSE KEEPING 1115694356 100549851031 DLCPM1559012000 16-02-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19851	1549	149			1698	18,153.00	BANK Transfer 60181385869				
						12910	0	0	6455			486			0	19851												
						12910	0	0	6455	0	0	486	0	0	19851													
53	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA NURSING 1115717266 101579756391 DLCPM1559012000 05-05-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate ->	15492	0	0	7746			583			0	23821	19057	1487	143			1630	17,427.00	IDFC Transfer 10065425811				
						12394	0	0	6197			466			0	19057												
						12394	0	0	6197	0	0	466	0	0	19057													
54	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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	UNION Transfer 202910100070787				
						15492	0	0	7746			583			0	23821												
						15492	0	0	7746	0	0	583	0	0	23821													
55	DS21165	CHITRA SAROLA SURESH SAROLA HOUSE KEEPER HOUSE KEEPING 1115731192 101446751232 DLCPM1559012000 18-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	22233	1735	167			1902	20,331.00	UCO B Transfer 13920110045756				
						14459	0	0	7230			544			0	22233												
						14459	0	0	7230	0	0	544	0	0	22233													
56	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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	BANK Transfer 26400100005196				
						15492	0	0	7746			583			0	23821												
						15492	0	0	7746	0	0	583	0	0	23821													
57	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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	UNION Transfer 577802010001683				
						15492	0	0	7746			583			0	23821												
						15492	0	0	7746	0	0	583	0	0	23821													
58	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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDBI Transfer 26810400008905				
						15492	0	0	7746			583			0	23821												
						15492	0	0	7746	0	0	583	0	0	23821													
59	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 9.0	21.0	Rate ->	15492	0	0	7746			583			0	23821	16674	1301	126			1427	15,247.00	PUNJA Transfer 50400170001455				
						10844	0	0	5422			408			0	16674												
						10844	0	0	5422	0	0	408	0	0	16674													
60	DS21171	SANDEP 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	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC Transfer 50100329821372				
						15492	0	0	7746			583			0	23821												
						15492	0	0	7746	0	0	583	0	0	23821													

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 : APRIL, 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		DEDUCTIONS					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																						HRS	AMT		
61	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER HOUSE KEEPING 1115731216 101586794489 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 0.0	30.0	Rate ->	EL	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100312166229
						CL	0	0	7746			583			0	23821									
						SL	PR 26.0	Earn ->																	
						Lwp	Off 4.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	15492	0	0	7746	0	0	583	0									
62	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER HOUSE KEEPING 1115732546 101587110179 DLCPM1559012000 28-06-2020	0.0 0.0 0.0 0.0 8.0	22.0	Rate ->	EL	0	0	7746			583			0	23821	17469	1363	132			1495	15,974.00	HDFC	Transfer 50100329821362
						CL	0	0	7746			583			0	23821									
						SL	PR 19.0	Earn ->																	
						Lwp	Off 3.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	11361	0	0	5680	0	0	428	0									
63	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	0.0 0.0 0.0 0.0 1.0	29.0	Rate ->	EL	0	0	0			583			0	16075	15540	1797	117			1914	13,626.00	BANK	Transfer 60208118943
						CL	0	0	0			583			0	16075									
						SL	PR 25.0	Earn ->																	
						Lwp	Off 4.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	14976	0	0	0	0	0	564	0									
64	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA NURSING 2013299804 100396349873 DLCPM1559012000 13-08-2020	0.0 0.0 0.0 0.0 1.0	29.0	Rate ->	EL	0	1701	0	587		583			0	18363	17751	1797	134			1931	15,820.00	HDFC	Transfer 50100316124262
						CL	0	1701	0	587		583			0	18363									
						SL	PR 25.0	Earn ->																	
						Lwp	Off 4.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	14976	1644	0	567	0	0	564	0									
65	DS21179	KUMARI HEMA BHUPENDER SINGH GDA NURSING 1115775691 100954234187 DLCPM1559012000 27-10-2020	0.0 0.0 0.0 0.0 1.0	29.0	Rate ->	EL	0	0	0			583			0	16075	15540	1797	117			1914	13,626.00	IDFC	Transfer 10068024134
						CL	0	0	0			583			0	16075									
						SL	PR 25.0	Earn ->																	
						Lwp	Off 4.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	14976	0	0	0	0	0	564	0									
66	DS21180	REENA RAMPAL HOUSE KEEPER HOUSE KEEPING 1115780771 101205313549 DLCPM1559012000 06-11-2020	0.0 0.0 0.0 0.0 5.0	25.0	Rate ->	EL	0	0	0			583			0	16075	13396	1549	101			1650	11,746.00	IDFC	Transfer 10065425888
						CL	0	0	0			583			0	16075									
						SL	PR 22.0	Earn ->																	
						Lwp	Off 3.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	12910	0	0	0	0	0	486	0									
67	DS21181	RINKY JAGDISH PRASAD GDA NURSING 1115795538 101046504324 DLCPM1559012000 17-12-2020	0.0 0.0 0.0 0.0 0.0	30.0	Rate ->	EL	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC	Transfer 50100327697562
						CL	0	0	0			583			0	16075									
						SL	PR 26.0	Earn ->																	
						Lwp	Off 4.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	15492	0	0	0	0	0	583	0									
68	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 DLCPM1559012000 04-01-2021	0.0 0.0 0.0 0.0 5.0	25.0	Rate ->	EL	0	0	7746			583			0	23821	19851	1549	149			1698	18,153.00	KOTAK	Transfer 3812076171
						CL	0	0	7746			583			0	23821									
						SL	PR 22.0	Earn ->																	
						Lwp	Off 3.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	12910	0	0	6455	0	0	486	0									
69	DS21184	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER HOUSE KEEPING 1115806552 101201236943 DLCPM1559012000 04-01-2021	0.0 0.0 0.0 0.0 5.0	25.0	Rate ->	EL	0	0	0			583			0	16075	13396	1549	101			1650	11,746.00	IDFC	Transfer 10068025671
						CL	0	0	0			583			0	16075									
						SL	PR 22.0	Earn ->																	
						Lwp	Off 3.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	12910	0	0	0	0	0	486	0									
70	DS21185	INDER PAL BATRA DEEN DAYAL PARKING BOY HOUSE KEEPING 1115819401 101655370779 DLCPM1559012000 01-02-2021	0.0 0.0 0.0 0.0 0.0	30.0	Rate ->	EL	0	0	911			583			0	16986	16986	1859	128			1987	14,999.00	CANAR	Transfer 0348101018326
						CL	0	0	911			583			0	16986									
						SL	PR 26.0	Earn ->																	
						Lwp	Off 4.0	Arrear->																	
						Abs	HD 0.0 LV 0.0	Total ->	15492	0	0	911	0	0	583	0									

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

ROSEWALK

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 : APRIL, 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								SALARY	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	HRS		AMT	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER			TOTAL Deduction
71	DS21186	MUNNA KHAN BASEER KHAN HOUSE KEEPER HOUSE KEEPING 1115582001 101465848171 DLCPM1559012000 13-04-2021	EL 0.0	18.0	Rate ->	15492	0	0	0			583		0	16075	9645	1115	73			1188	8,457.00	STATE	Transfer 31988973102	
			CL 0.0			9295	0	0	0			350		0	9645										
			SL 0.0			PR 16.0	Earn ->																		
			Lwp 0.0			Off 2.0	Arrear->																		
			Abs 0.0			HD 0.0	Total ->	9295	0	0	0	0	0	0	350										0
72	DS21187	DHARMPAL SINGH HUKAM SINGH GDA OPERATION - MOBILE TEAM 2017099953 101275736900 DLCPM1559012000 20-04-2021	EL 0.0	11.0	Rate ->	15492	0	0	0			583		0	16075	5894	682	45			727	5,167.00	HDFC	Transfer 50100316123693	
			CL 0.0			5680	0	0	0			214		0	5894										
			SL 0.0			PR 10.0	Earn ->																		
			Lwp 0.0			Off 1.0	Arrear->																		
			Abs 0.0			HD 0.0	Total ->	5680	0	0	0	0	0	0	214										0
73	DS21188	VIJAY KUMAR JAGDISH PRASAD HOUSE KEEPER HOUSE KEEPING 1013788889 100769461419 DLCPM1559012000 21-04-2021	EL 0.0	8.0	Rate ->	15492	0	0	7746			583		0	23821	6352	496	48			1044	5,308.00	KOTAK	Transfer 4211967039	
			CL 0.0			4131	0	0	2066			155		0	6352										
			SL 0.0			PR 7.0	Earn ->																		
			Lwp 0.0			Off 1.0	Arrear->																		
			Abs 2.0			HD 0.0	Total ->	4131	0	0	2066	0	0	155	0										0
74	DS21189	ANAND SINGH NEGI DHAN SINGH NEGI HOUSE KEEPER HOUSE KEEPING 1115856092 101447564534 DLCPM1559012000 24-04-2021	EL 0.0	7.0	Rate ->	15492	0	0	7746			583		0	23821	5558	434	42			976	4,582.00	PUNJA	Transfer 16200010211662	
			CL 0.0			3615	0	0	1807			136		0	5558										
			SL 0.0			PR 6.0	Earn ->																		
			Lwp 0.0			Off 1.0	Arrear->																		
			Abs 0.0			HD 0.0	Total ->	3615	0	0	1807	0	0	136	0										0
75	DS21190	AKSHAY KUMAR CHHITTAN DAS HOUSE KEEPER HOUSE KEEPING 1115856095 101481726331 DLCPM1559012000 27-04-2021	EL 0.0	4.0	Rate ->	15492	0	0	7746			583		0	23821	3177	248	24			772	2,405.00	PUNJA	Transfer 57900170012269	
			CL 0.0			2066	0	0	1033			78		0	3177										
			SL 0.0			PR 4.0	Earn ->																		
			Lwp 0.0			Off 0.0	Arrear->																		
			Abs 0.0			HD 0.0	Total ->	2066	0	0	1033	0	0	78	0										0

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : APRIL, 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 HRS AMT	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	PF			ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction										
76	DS21191	KULDEEP KUMAR RADHEYSHYAM HOUSE KEEPER HOUSE KEEPING 1115856894 101682027301 DLCPM1559012000 27-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 3.0	1.0	Rate -> Eam -> Arrear-> Total ->	15492 516 516	0 0 0	0 0 0	7746 258 258						583 19 19								23821 793 793	793	62	6			68	725.00	Cheque
Grand Total :			1850.5 1609.5		Rate -> Eam -> Arrear-> Total ->	1185428 962638 0 962638	9554 8473 0 8473	7464 7076 0 7076	403120 319038 0 319038	0 0 0 0	0 0 0 0	44308 35963 0 35963	0 0 0 0	0 0 0 0	1649874 1333188 0 1333188	0 0 0 0	0 0 0 0	1333188 115509 10030 0	0 0 0 0	0 0 0 0	5908	131447					1201741	0	Already Paid		

EMPS	WAGES	EMPE	EMPR
ESI : 76	1333188	10030	43329
PF : 76	962638	115509	125143
		PF : 78679	
		EPF : 36830	
VPF : 0		0	
W.F. : 0		0	

DHAISTEP MANAGEMENT SOLUTION PVT.LT
SALARY HEAD / PAYMENT MODE WISE SUMMARY

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	15492	516	946630	962638
HRA	0	0	8473	8473
CONV	0	0	7076	7076
SPL_A	0	258	318780	319038
CEW	0	0	0	0
MEDICAL	0	0	0	0
OTHER	583	19	35361	35963
GWR	0	0	0	0
OT	0	0	0	0
TOTAL	16075	793	1316320	1333188

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	14095	14095
Cheque	0	725	725
Transfer	0	1186921	1186921
TOTAL	0	1201741	1201741

1201741	Payable Amt
1186921	Bank Transfer
725	Cheque
14095	Cash

(Prepared By) (Checked By)

(Authorised/Approved By)

Cash : 14095.00 Cheque : 725.00 Transfer : 1186921.00 Net Salary : 1201741.00