

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 : JUNE, 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					
																					HRS	AMT			
1	DS21004	SUNEETA DEVI W/O VIJAY KUMAR GDA NURSING 6926133606 101275792861 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 21.0	9.0	Rate ->	15492	0	0	7746			583			0	23821	7147	558	54			612	6,535.00	HDFC	Transfer 50100316125265
					Earn ->	4648	0	0	2324			175		0	7147										
					Arrear ->									0											
					Total ->	4648	0	0	2324	0	0	175	0	0	7147										
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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100157672456
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
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		1450	3430	12,645.00	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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316125584
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
6	DS21021	NEELAM VERMA SURESH VERMA GDA NURSING 1115477019 101415098144 DLCPM1559012000 01-02-2019	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	CANAR	Transfer 90142010324844
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
7	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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC	Transfer 10068955696
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
8	DS21024	SACHIN SRIVASTAVA JAY PRAKASH SRIVASTAVA GDA NURSING 1115477084 101200312444 DLCPM1559012000 01-02-2019	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 50100316125420
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
9	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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316125430
					Earn ->	15492	0	0	7746			583		0	23821										
					Arrear ->									0											
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
10	DS21026	SHEETAL BHARTI NARENDER BHARTI GDA NURSING 2016913340 100349756191 DLCPM1559012000 01-02-2019	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		1450	2537	10,167.00	IDFC	Transfer 10065436312
					Earn ->	8262	0	0	4131			311		0	12704										
					Arrear ->									0											
					Total ->	8262	0	0	4131	0	0	311	0	0	12704										

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 2021

Page 2 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction					
																					HRS	AMT			
11	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA NURSING 1115477354 101415098074 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316125341
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	15492	0	0	7746	0	0	583	0	0	23821										
12	DS21030	SUMAN RAM VEER GDA NURSING 2017088684 101274455783 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316125597
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	15492	0	0	7746	0	0	583	0	0	23821										
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 1.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	23028	1797	173			1970	21,058.00	HDFC	Transfer 50100316124186
					Earn ->	14976	0	0	7488			564			0	23028									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	14976	0	0	7488	0	0	564	0	0	23028										
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 2.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	22233	1735	167			1902	20,331.00	IDFC	Transfer 10067324967
					Earn ->	14459	0	0	7230			544			0	22233									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	14459	0	0	7230	0	0	544	0	0	22233										
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 18.0	12.0	Rate ->	15492	0	0	7746			583			0	23821	9528	744	72			816	8,712.00	HDFC	Transfer 50100316125506
					Earn ->	6197	0	0	3098			233			0	9528									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	6197	0	0	3098	0	0	233	0	0	9528										
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 0.0	30.0	Rate ->	15492	1701	0	587			583			0	18363	18363	1859	138			1997	16,366.00	HDFC	Transfer 50100316124288
					Earn ->	15492	1701	0	587			583			0	18363									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	15492	1701	0	587	0	0	583	0	0	18363										
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			2038	21,783.00	IDFC	Transfer 10065436301
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	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	HDFC	Transfer 50100316125291
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	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 4.0	26.0	Rate ->	15492	0	0	7746			583			0	23821	20644	1611	155			1766	18,878.00	HDFC	Transfer 50100316124812
					Earn ->	13426	0	0	6713			505			0	20644									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	13426	0	0	6713	0	0	505	0	0	20644										
20	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER HOUSE KEEPING 1115477860 101201236958 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.5	28.5	Rate ->	15492	0	0	7746			583			0	23821	22630	1766	170			1936	20,694.00	IDFC	Transfer 10065436323
					Earn ->	14717	0	0	7359			554			0	22630									
					Arrear ->										0										
					HD 0.0																				
					LV 0.0	14717	0	0	7359	0	0	554	0	0	22630										

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 : JUNE, 2021

Page 3 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL											OVERTIME		D E D U C T I O N S					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER										
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction														
																						HRS	AMT												
21	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER HOUSE KEEPING 1115477852 101350874077 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067324989											
						15492	0	0	7746			583			0	23821																			
						15492	0	0	7746	0	0	583	0	0	23821																				
22	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER HOUSE KEEPING 1115477847 101416718254 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067324978											
						15492	0	0	7746			583			0	23821																			
						15492	0	0	7746	0	0	583	0	0	23821																				
23	DS21058	HALIMA SADIK ALI HOUSE KEEPER HOUSE KEEPING 2016914512 100493208849 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 18.0	12.0	Rate ->	15492	0	0	7746			583			0	23821	9528	744	72			2266	7,262.00	HDFC Transfer 50100313155124											
						6197	0	0	3098			233			0	9528																			
						6197	0	0	3098	0	0	233	0	0	9528	1450																			
24	DS21061	RAHUL BENI RAM HOUSE KEEPER HOUSE KEEPING 1115478011 101378348450 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	STATE Transfer 37300927021											
						15492	0	0	7746			583			0	23821																			
						15492	0	0	7746	0	0	583	0	0	23821																				
25	DS21063	TABASSUM MOHD CHAMAN GDA NURSING 1115481695 101419505255 DLCPM1559012000 20-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	15492	0	0	7746			583			0	23821	22233	1735	167			1952	20,281.00	HDFC Transfer 50100316124733											
						14459	0	0	7230			544			0	22233																			
						14459	0	0	7230	0	0	544	0	0	22233	50																			
26	DS21064	CHANDRESH DWARKA PRASAD HOUSE KEEPER HOUSE KEEPING 2013307768 101085395137 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19851	1549	149			1698	18,153.00	HDFC Transfer 50100316125482											
						12910	0	0	6455			486			0	19851																			
						12910	0	0	6455	0	0	486	0	0	19851																				
27	DS21067	SANDEEP KUMAR KAILASH CHAND HOUSE KEEPER HOUSE KEEPING 1115478008 101363042233 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	22.0	Rate ->	15492	0	0	7746			583			0	23821	17469	1363	132			1495	15,974.00	IDFC Transfer 10065436334											
						11361	0	0	5680			428			0	17469																			
						11361	0	0	5680	0	0	428	0	0	17469																				
28	DS21068	POOJA PAL SANDEEP KUMAR HOUSE KEEPER HOUSE KEEPING 1115477929 101320781020 DLCPM1559012000 01-02-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 5.0	25.0	Rate ->	15492	0	0	7746			583			0	23821	19851	1549	149			1698	18,153.00	HDFC Transfer 50100316125469											
						12910	0	0	6455			486			0	19851																			
						12910	0	0	6455	0	0	486	0	0	19851																				
29	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											
						15492	0	0	7746			583			0	23821																			
						15492	0	0	7746	0	0	583	0	0	23821																				
30	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	5000		7452	18,560.00	HDFC Transfer 50100316125315											
						18797	0	2432	4200			583			0	26012																			
						18797	0	2432	4200	0	0	583	0	0	26012																				

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 : JUNE, 2021

Page 4 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction				
																					Rate ->	Earn ->		
31	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 4.0	26.0	Rate ->	15492	0	0	0			583		0	16075	13931	1611	105			1716	12,215.00	IDFC	Transfer 10067325008
					Earn ->	13426	0	0	0			505		0	13931									
					Arrear->							0		0										
					Total ->	13426	0	0	0	0	0	505	0	0	13931									
32	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 0.0	30.0	Rate ->	15492	0	0	0			583		0	16075	16075	1859	121			1980	14,095.00	IDFC	Transfer 10068021723
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->							0		0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075									
33	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 50100313154707
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->							0		0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075									
34	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 0.0	30.0	Rate ->	17069	502	1938	750			583		0	20842	20842	2048	157			2205	18,637.00	IDFC	Transfer 10069331687
					Earn ->	17069	502	1938	750			583		0	20842									
					Arrear->							0		0										
					Total ->	17069	502	1938	750	0	0	583	0	0	20842									
35	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 1.0	29.0	Rate ->	15492	0	0	7746			583		0	23821	23028	1797	173			1970	21,058.00	HDFC	Transfer 50100316123730
					Earn ->	14976	0	0	7488			564		0	23028									
					Arrear->							0		0										
					Total ->	14976	0	0	7488	0	0	564	0	0	23028									
36	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		0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075									
37	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 14.0	16.0	Rate ->	15492	0	0	0			583		0	16075	8573	991	65			1056	7,517.00	IDFC	Transfer 10067324990
					Earn ->	8262	0	0	0			311		0	8573									
					Arrear->							0		0										
					Total ->	8262	0	0	0	0	0	311	0	0	8573									
38	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
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->							0		0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075									
39	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 0.0	30.0	Rate ->	15492	0	0	7746			583		0	23821	23821	1859	179			2038	21,783.00	HDFC	Transfer 50100316125522
					Earn ->	15492	0	0	7746			583		0	23821									
					Arrear->							0		0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821									
40	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
					Earn ->	15492	0	0	0			583		0	16075									
					Arrear->							0		0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075									

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 : JUNE, 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		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER	TOTAL Deduction					
																					Rate ->	Earn ->	Arrear->		
41	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER HOUSE KEEPING 1115613401 100565631287 DLCPM1559012000 03-10-2019	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	HDFC Transfer 5010029297970	
					Earn ->	15492	0	0	0			583			0	16075									
					Arrear->										0										
					Total ->	15492	0	0	0	0	0	583	0	0	16075										
42	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		1400	3314	12,226.00	ICICI Transfer 071601513731	
					Earn ->	14976	0	0	0			564			0	15540									
					Arrear->										0										
					Total ->	14976	0	0	0	0	0	564	0	0	15540										
43	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		1400	3030	16,027.00	HDFC Transfer 50100315559040	
					Earn ->	12394	0	0	6197			466			0	19057									
					Arrear->										0										
					Total ->	12394	0	0	6197	0	0	466	0	0	19057										
44	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 20.0	10.0	Rate ->	15492	0	0	7746			583			0	23821	7940	620	60			680	7,260.00	ICICI Transfer 006501525553	
					Earn ->	5164	0	0	2582			194			0	7940									
					Arrear->										0										
					Total ->	5164	0	0	2582	0	0	194	0	0	7940										
45	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 1.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	23028	1797	173		1400	3370	19,658.00	BANDH Transfer 50190034795880	
					Earn ->	14976	0	0	7488			564			0	23028									
					Arrear->										0										
					Total ->	14976	0	0	7488	0	0	564	0	0	23028										
46	DS21155	SIMRAN GUDIA SHIBLAN GUDIA GDA NURSING 1115683676 101272337793 DLCPM1559012000 01-02-2020	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		1400	3438	20,383.00	UNION Transfer 579102130000112	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
47	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 5.0	25.0	Rate ->	15492	0	0	0			583			0	16075	13396	1549	101			1650	11,746.00	IDFC Transfer 10065425913	
					Earn ->	12910	0	0	0			486			0	13396									
					Arrear->										0										
					Total ->	12910	0	0	0	0	0	486	0	0	13396										
48	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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179		1400	3438	20,383.00	IDFC Transfer 10069332976	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
49	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 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179		1400	3438	20,383.00	IDFC Transfer 10065425811	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	15492	0	0	7746	0	0	583	0	0	23821										
50	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	
					Earn ->	15492	0	0	7746			583			0	23821									
					Arrear->										0										
					Total ->	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 : JUNE, 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 CANTEEN OTHER	TOTAL Deduction				
																						HRS	AMT		
51	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 0.5	29.5	Rate ->	15492	0	0	7746			583			0	23821	23424	1828	176		1400	3404	20,020.00	UCO B Transfer 13920110045756	
						15234	0	0	7617			573		0	23424										
												0													
						15234	0	0	7617	0	0	573	0	0	23424										
52	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		1400	3438	20,383.00	IDFC Transfer 10067324945	
						15492	0	0	7746			583		0	23821										
												0													
						15492	0	0	7746	0	0	583	0	0	23821										
53	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		1400	3438	20,383.00	IDBI Transfer 26810400008905	
						15492	0	0	7746			583		0	23821										
												0													
						15492	0	0	7746	0	0	583	0	0	23821										
54	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 1.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	23028	1797	173		1400	3370	19,658.00	PUNJA Transfer 50400170001455	
						14976	0	0	7488			564		0	23028										
												0													
						14976	0	0	7488	0	0	564	0	0	23028										
55	DS21171	SANDEEP SHIV RAM HOUSE KEEPER HOUSE KEEPING 1115731210 101027104023 DLCPM1559012000 19-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179		1400	3438	20,383.00	HDFC Transfer 50100329821372	
						15492	0	0	7746			583		0	23821										
												0													
						15492	0	0	7746	0	0	583	0	0	23821										
56	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER HOUSE KEEPING 1115731216 101586794489 DLCPM1559012000 25-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	IDFC Transfer 10067324956	
						15492	0	0	7746			583		0	23821										
												0													
						15492	0	0	7746	0	0	583	0	0	23821										
57	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER HOUSE KEEPING 1115732546 101587110179 DLCPM1559012000 28-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	23028	1797	173			1970	21,058.00	HDFC Transfer 50100329821362	
						14976	0	0	7488			564		0	23028										
												0													
						14976	0	0	7488	0	0	564	0	0	23028										
58	DS21174	POONAM JASWANT GDA NURSING 1115732822 100021188261 DLCPM1559012000 25-06-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10069334349	
						15492	0	0	0			583		0	16075										
												0													
						15492	0	0	0	0	0	583	0	0	16075										
59	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA NURSING 2013299804 100396349873 DLCPM1559012000 13-08-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	15492	1701	0	587			583			0	18363	17139	1735	129			1864	15,275.00	HDFC Transfer 50100316124262	
						14459	1588	0	548			544		0	17139										
												0													
						14459	1588	0	548	0	0	544	0	0	17139										
60	DS21179	KUMARI HEMA BHUPENDER SINGH GDA NURSING 1115775691 100954234187 DLCPM1559012000 27-10-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			2030	14,045.00	IDFC Transfer 10068024134	
						15492	0	0	0			583		0	16075										
												0													
						15492	0	0	0	0	0	583	0	0	16075										

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 2021

Page 7 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		D E D U C T I O N S					NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER	
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction				
																						Rate ->			Earn ->
61	DS21180	REENA RAMPAL HOUSE KEEPER HOUSE KEEPING 1115780771 101205313549 DLCPM1559012000 06-11-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121		50	2030	14,045.00	IDFC Transfer 10065425888	
						15492	0	0	0			583			0	16075									
						15492	0	0	0	0	0	583	0	0	16075										
62	DS21181	RINKY JAGDISH PRASAD GDA NURSING 1115795538 101046504324 DLCPM1559012000 17-12-2020	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate ->	15492	0	0	0			583			0	16075	15003	1735	113			1848	13,155.00	HDFC Transfer 50100327697562	
						14459	0	0	0			544			0	15003									
						14459	0	0	0	0	0	544	0	0	15003										
63	DS21183	PINKI BABAL GDA NURSING 1115806284 101250184033 DLCPM1559012000 04-01-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	23821	1859	179			2038	21,783.00	KOTAK Transfer 3812076171	
						15492	0	0	7746			583			0	23821									
						15492	0	0	7746	0	0	583	0	0	23821										
64	DS21184	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER HOUSE KEEPING 1115806552 101201236943 DLCPM1559012000 04-01-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	0			583			0	16075	16075	1859	121			1980	14,095.00	IDFC Transfer 10068025671	
						15492	0	0	0			583			0	16075									
						15492	0	0	0	0	0	583	0	0	16075										
65	DS21185	INDER PAL BATRA DEEN DAYAL PARKING BOY HOUSE KEEPING 1115819401 101655370779 DLCPM1559012000 01-02-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	911			583			0	16986	16986	1859	128			1987	14,999.00	CANAR Transfer 0348101018326	
						15492	0	0	911			583			0	16986									
						15492	0	0	911	0	0	583	0	0	16986										
66	DS21186	MUNNA KHAN BASEER KHAN HOUSE KEEPER HOUSE KEEPING 1115552001 101465848171 DLCPM1559012000 13-04-2021	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	450	2298	12,705.00	STATE Transfer 31988973102		
						14459	0	0	0			544			0	15003									
						14459	0	0	0	0	0	544	0	0	15003										
67	DS21187	DHARMPAL SINGH HUKAM SINGH GDA OPERATION - MOBILE TEAM 2017099953 101275736900 DLCPM1559012000 20-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate ->	15492	0	0	7746			583			0	23821	26403	1859	199	450	2508	23,895.00	HDFC Transfer 50100316123693		
						15492	0	0	7746			583		2582	26403										
						15492	0	0	7746	0	0	583	0	2582	26403										
68	DS21188	VIJAY KUMAR JAGDISH PRASAD HOUSE KEEPER HOUSE KEEPING 1013788889 100769461419 DLCPM1559012000 21-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.0	15.0	Rate ->	15492	0	0	7746			583			0	23821	11911	930	90	450	1470	10,441.00	KOTAK Transfer 4211967039		
						7746	0	0	3873			292			0	11911									
						7746	0	0	3873	0	0	292	0	0	11911										
69	DS21189	ANAND SINGH NEGI DHAN SINGH NEGI HOUSE KEEPER HOUSE KEEPING 1115856092 101447564534 DLCPM1559012000 24-04-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	29.0	Rate ->	15492	0	0	7746			583			0	23821	23028	1797	173	450	2420	20,608.00	PUNJA Transfer 16200010211662		
						14976	0	0	7488			564			0	23028									
						14976	0	0	7488	0	0	564	0	0	23028										
70	DS21190	AKSHAY KUMAR CHHITTAN DAS HOUSE KEEPER HOUSE KEEPING 1115856095 101481726331 DLCPM1559012000 27-04-2021	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	950	2988	20,833.00	PUNJA Transfer 57900170012289		
						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 : JUNE, 2021

Page 8 of 9

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays		RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		GROSS Salary	D E D U C T I O N S					TOTAL Deduction	NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER					
						BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	HRS	AMT		PF	ESI LWF.	ADV. TDS	LOAN CANTEN OTHER									
																							Rate ->				Earn ->	Arrear->	Total ->		
71	DS21192	AFTAB ALAM KALAM ANSARI HOUSE KEEPER HOUSE KEEPING 1115534999 101260493029 DLCPM1559012000 01-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492 15492	0 0 0 0	0 0 0 0	7746 7746 7746 7746			583 583 583 583			0 0 0 0	23821 23821 23821 23821							23821	1859	179			450	2488	21,333.00	Transfer HDFC 50100159440751
72	DS21193	ARVIND KUMAR SUHDEV RAM HOUSE KEEPER HOUSE KEEPING 1115861994 101260462189 DLCPM1559012000 12-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 2.0	28.0	Rate -> Earn -> Arrear-> Total ->	15492 14459 14459 14459	0 0 0 0	0 0 0 0	7746 7230 7230 7230			583 544 544 544			0 0 0 0	23821 22233 22233 22233							22233	1735	167		1850	3752	18,481.00	Transfer AXIS 320010053770106	
73	DS21197	ANUSHKA KUMARI SHIV POOJAN GDA NURSING 1115866122 101368221870 DLCPM1559012000 27-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	30.0	Rate -> Earn -> Arrear-> Total ->	15492 15492 15492 15492	0 0 0 0	0 0 0 0	7746 7746 7746 7746			583 583 583 583			0 0 0 0	23821 23821 23821 23821							23821	1859	179		1900	3938	19,883.00	Transfer KOTAK 9511839789	
74	DS21198	SOURABH RAJESH YADAV HOUSE KEEPER HOUSE KEEPING 1115866450 101498769948 DLCPM1559012000 16-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 15.5	14.5	Rate -> Earn -> Arrear-> Total ->	15492 7488 7488 7488	0 0 0 0	0 0 0 0	7746 3744 3744 3744			583 282 282 282			0 0 0 0	23821 11514 11514 11514							11514	899	87		1900	2886	8,628.00	Transfer BANK 22208100001666	
75	DS21199	SONIA JAMES WALTER JAMES GDA NURSING 1115866446 100360206356 DLCPM1559012000 14-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 8.0	22.0	Rate -> Earn -> Arrear-> Total ->	15492 11361 11361 11361	0 0 0 0	0 0 0 0	7746 5680 5680 5680			583 428 428 428			0 0 0 0	23821 17469 17469 17469							17469	1363	132		2350	3845	13,624.00	Transfer UNION 520101254709011	
76	DS21200	KIRAN KUMARI LAXMI KANAT ROY GDA NURSING 1115866444 101690212227 DLCPM1559012000 16-05-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 6.0	24.0	Rate -> Earn -> Arrear-> Total ->	15492 12394 12394 12394	0 0 0 0	0 0 0 0	7746 6197 6197 6197			583 466 466 466			0 0 0 0	23821 19057 19057 19057							19057	1487	143		1900	3530	15,527.00	Transfer AXIS 31901008979867	
77	DS21215	SHANTI RAM BHADUR MAID NURSING 115871996 101697624239 DLCPM1559012000 11-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 1.0	19.0	Rate -> Earn -> Arrear-> Total ->	17069 10810 10810 10810	2000 1267 1267 1267	0 0 0 0	250 158 158 158			583 369 369 369			0 0 0 0	19902 12604 12604 12604							12604	1297	95			1392	11,212.00	Transfer PUNJA 01392122000124	

REGISTER OF PAYMENT OF WAGES
(WITH EMPLOYEES INSURANCE COLUMN)

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

SALARY REGISTER FOR THE MONTH OF : JUNE, 2021

S.No.	Paycode D.O.J.	NAME FATHER'S/HUSB NAME Desig./Dept/ESI/UAN/ PF No /Doj	Leave enjoyed Unpaid	Paydays	RATE OF SALARY/ EARNINGS / ARREAR / TOTAL										OVERTIME		DEDUCTIONS						NET PAY (In Rs.)	PAYMENT MODE CASH/CHEQUE/TRANSFER																								
					BASIC	HRA	CONV	SPL_ALW	CEW	MEDICAL	INTERIM BONUS	LEAVE	INCENTIVE	SALARY	GROSS Salary	PF	ESI LWF.	ADV. TDS	LOAN CANTEEN OTHER	TOTAL Deduction																												
																					HRS	AMT																										
78	DS21216	PUJA DAS PRADEEP DAS HOUSE KEEPER HOUSE KEEPING 1115874442 101697878023 DLCPM1559012000 27-06-2021	EL 0.0 CL 0.0 SL 0.0 Lwp 0.0 Abs 0.0	4.0	Rate -> Eam -> Arrear-> Total ->	15492 2066 2066	0 0 0	0 0 0	7746 1033 1033										583 78 78	0 0 0	0 0 0	23821 3177 3177	3177	248	24				272	2,905.00 UNION	Transfer 452702010499266																	
<table border="1"> <thead> <tr> <th>EMPS</th> <th>WAGES</th> <th>EMPE</th> <th>EMPR</th> </tr> </thead> <tbody> <tr> <td>ESI : 78</td> <td>1530486</td> <td>11510</td> <td>49741</td> </tr> <tr> <td>PF : 78</td> <td>1089576</td> <td>130745</td> <td>141645</td> </tr> <tr> <td></td> <td></td> <td>FPF : 88419</td> <td>42326</td> </tr> <tr> <td>VPF : 0</td> <td></td> <td>EPF : 0</td> <td></td> </tr> <tr> <td>W.F. : 0</td> <td></td> <td>0</td> <td>0</td> </tr> </tbody> </table>			EMPS	WAGES	EMPE	EMPR	ESI : 78	1530486	11510	49741	PF : 78	1089576	130745	141645			FPF : 88419	42326	VPF : 0		EPF : 0		W.F. : 0		0	0	Grand Total : 2095.5 1818.5	Rate -> Eam -> Arrear-> Total ->	1216412 1089576 0 1089576	9554 8708 0 8708	7464 7464 0 7464	434104 381431 0 381431	0 0 0 0	0 0 0 0	45474 40725 0 40725	0 2582 0 2582	1713008 1530486 0 1530486	0 0	1530486	130745	11510	5000	0	0	0	180255	1350231 0	Already Paid
EMPS	WAGES	EMPE	EMPR																																													
ESI : 78	1530486	11510	49741																																													
PF : 78	1089576	130745	141645																																													
		FPF : 88419	42326																																													
VPF : 0		EPF : 0																																														
W.F. : 0		0	0																																													

(Prepared By) (Checked By)

DHAISTEP MANAGEMENT SOLUTION PVT.LT

SALARY HEAD / PAYMENT MODE WISE SUMMARY

Allowance Name	CASH	CHEQUE	Transfer	TOTAL
BASIC	15492	0	1074084	1089576
HRA	0	0	8708	8708
CONV	0	0	7464	7464
SPL_A	0	0	381431	381431
CEW	0	0	0	0
MEDICAL	0	0	0	0
OTHER	583	0	40142	40725
GWR	0	0	0	0
OT	0	0	0	0
TOTAL	16075	0	1514411	1530486

PAYMENT MODE SUMMARY

Mode of Payment	Already Paid AMT	Payable AMOUNT	Net Salary AMOUNT
Cash	0	14095	14095
Cheque	0	0	0
Transfer	0	1336136	1336136
TOTAL	0	1350231	1350231

(Authorised/Approved By)

Cash : 14095.00 Cheque : 0.00 Transfer : 1336136.00 Net Salary : 1350231.00

1350231	Payable Amt
1336136	Bank Transfer
0	Cheque
14095	Cash