

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

REGISTER OF PAYMENT OF WAGES

(With Employees Insurance Column)

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

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

ESI Code: 11001233850001019

PF Code: DLCPM1559012000

Salary Register for the Month of December-2021

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
1	DS21025	SHEELA DEEPAK KUMAR GDA / NURSING 2014803146 / 101274455796 01-02-2019 (F) 45230100008950 / BARBOMALVIY	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	18 3 21	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	10,882 - - 5,441 - 395 16,718	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,306 126 - - - - 1,432	15,286	
2	DS21040	MANSHARAM NEPAL SINGH GDA / NURSING 1115477384 / 101153871748 01-02-2019 (M) 10067324967 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	11,400 - - 5,700 - 414 17,514	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,368 132 - - - - 1,500	16,014	
3	DS21021	NEELAM VERMA SURESH VERMA GDA / NURSING 1115477019 / 101415098144 01-02-2019 (F) 90142010324844 / CNRB0019014	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	14,509 - - 7,255 - 527 22,291	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 168 - - - - 1,909	20,382	
4	DS21024	SACHIN SRIVASTAVA JAY PRAKASH SRIVASTAVA GDA / NURSING 1115477084 / 101200312444 01-02-2019 (M) 50100316125420 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
5	DS21010	SHEELA DEVI W/O RAMESH KUMAR GDA / NURSING 2016910139 / 101200312471 01-02-2019 (F) 50100157672456 / HDFC0002074	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - 564 23,883	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	
6	DS21031	RAVI RANJAN DINESH LAL GDA / NURSING 2017015279 / 101415098088 01-02-2019 (M) 50100316124186 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	10 1 11	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	5,700 - - 2,850 - 207 8,757	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	684 66 - - - - 750	8,007	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
7	DS21013	JYOTI LALIT KUMAR KALRA GDA / NURSING 1115476860 / 101376411729 01-02-2019 (F) 10079797952 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
8	DS21004	SUNEETA DEVI W/O VIJAY KUMAR GDA / NURSING 6926133606 / 101275792861 01-02-2019 (F) 50100316125265 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
9	DS21162	SANJAY KUMAR PANDEY RAM CHANDER PANDEY GDA / NURSING 1115717266 / 101579756391 05-05-2020 (M) 10065425811 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
10	DS21023	MEENA THAPA DEV THAPA GDA / NURSING 1115477058 / 101387848465 01-02-2019 (F) 10068955696 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	14,509 - - 7,255 - 527 22,291	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 168 - - - - 1,909	20,382	
11	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA / NURSING 1115477354 / 101415098074 01-02-2019 (F) 50100316125341 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	18 3 21	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	10,882 - - 5,441 - 395 16,718	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,306 126 - - - - 1,432	15,286	
12	DS21178	USHA SINGH CHAUHAN SAMAR SINGH CHAUHAN GDA / NURSING 2013299804 / 100396349873 13-08-2020 (F) 50100316124262 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	22 3 25	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 587 1,761 583 18,995	12,955 - - 473 1,420 470 15,318	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,555 115 - - - - 1,670	13,648	
13	DS21063	TABASSUM MOHD CHAMAN GDA / NURSING 1115481695 / 101419505255 20-02-2019 (F) 50100316124733 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	2 2	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	1,036 - - 518 - 38 1,592	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	124 12 - - - - 136	1,456	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
14	DS21072	AARTI SURESH GDA / NURSING 1115481706 / 100913046574 25-02-2019 (F) 50100316125242 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
15	DS21078	MEERA DEVI SUNIL TOMAR GDA / NURSING 1115477211 / 101415098128 01-02-2019 (F) 10067755643 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - - 583 24,679	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
16	DS21030	SUMAN RAM VEER GDA / NURSING 2017088684 / 101274455783 01-02-2019 (F) 50100316125597 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
17	DS21155	SIMRAN GUDIA SHIBLAN GUDIA GDA / NURSING 1115683676 / 101272337793 01-02-2020 (F) 10079796970 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	15 2 17	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	8,809 - - 4,405 - - 320 13,534	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,057 102 - - - - 1,159	12,375	
18	DS21127	POOJA HALDAR RAJU HALDAR GDA / NURSING 111568280 / 101426896423 08-07-2019 (F) 50100316123730 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
19	DS21138	BITTOO GHANSHYAM GDA / NERVE CENTER 1115607662 / 100733590047 17-09-2019 (M) 50100316125522 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	13,473 - - 6,737 - - 489 20,699	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,617 156 - - - - 1,773	18,926	
20	DS21148	GEETA RAM SANJIVAN GDA / NURSING 1115663069 / 101516727743 22-12-2019 (F) 50100315559040 / HDFC0000294	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25.5 4 29.5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,287 - - 7,643 - - 555 23,485	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,834 177 - - - - 2,011	21,474	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
21	DS21149	VARSHA DUBEY OM PRAKASH DUBEY GDA / NURSING 1115663099 / 100792676992 25-12-2019 (F) 006501525553 / ICIC0000065	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
22	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER / HOUSE KEEPING 1115694356 / 100549851031 16-02-2020 (F) 10069332976 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - - 564 23,883	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	
23	DS21043	INDRESH OMI LAL GDA / NURSING 1115483041 / 100167499531 05-02-2019 (F) 50100316124288 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 587 1,761 583 18,995	15,028 - - 549 1,647 545 17,769	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 134 - - - - 1,937	15,832	
24	DS21170	NEELAM MANAJER GAUD GDA / NURSING 1115731205 / 101061059211 18-06-2020 (F) 1504001700014551 / PUNB0150400	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	14,509 - - 7,255 - 527 22,291	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 168 - - - - 1,909	20,382	
25	DS21183	PINKI BABAL GDA / NURSING 1115806284 / 101250184033 04-01-2021 (F) 3812076171 / KKBK0004574	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	13,473 - - 6,737 - 489 20,699	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,617 156 - - - - 1,773	18,926	
26	DS21011	KAVITA NEGI BISHAN SINGH GDA / NURSING 1115476843 / 101142847180 01-02-2019 (F) 50100316125404 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - 564 23,883	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	
27	DS21187	DHARMPAL SINGH HUKAM SINGH GDA / OPERATION - MOBILE TEAM 2017099953 / 101275736900 20-04-2021 (M) 50100316123693 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
28	DS21199	SONIA JAMES WALTER JAMES GDA / NURSING 1115866446 / 100360206356 14-05-2021 (F) 520101254709011 / UBIN0905381	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	11,400 - - 5,700 - 414 17,514	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,368 132 - - - - 1,500	16,014	
29	DS21200	KIRAN KUMARI LAXMI KANAT ROY GDA / NURSING 1115866444 / 101690212227 16-05-2021 (F) 919010089879867 / UTIB0000015	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	10 1 11	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	5,700 - - 2,850 - 207 8,757	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	684 66 - - - - 750	8,007	
30	DS21197	ANUSHKA KUMARI SHIV POOJAN GDA / NURSING 1115866122 / 101368221870 27-05-2021 (F) 9511839789 / KKBK0000282	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
31	DS21229	JYOTI VIJAY GDA / NURSING 1115948631 / 101752114435 12-11-2021 (F) 10079790605 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - 700 2,677	20,410	
32	DS21067	SANDEEP KUMAR KAILASH CHAND HOUSE KEEPER / HOUSE KEEPING 1115478008 / 101363042233 01-02-2019 (M) 10065436334 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
33	DS21064	CHANDRESH DWARKA PRASAD HOUSE KEEPER / HOUSE KEEPING 2013307768 / 101085395137 01-02-2019 (M) 50100316125482 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
34	DS21057	RANI MURMU RAJENDRA SOREN HOUSE KEEPER / HOUSE KEEPING 1115477847 / 101416718254 01-02-2019 (F) 10067324978 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - 564 23,883	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
35	DS21047	MAHADEV URAON BUDHWA URAON HOUSE KEEPER / HOUSE KEEPING 1115477893 / 101403102540 01-02-2019 (M) 50100316125291 / HDFC0001220	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
36	DS21053	DALEEP KUMAR SHANKAR LAL HOUSE KEEPER / HOUSE KEEPING 1115477860 / 101201236958 01-02-2019 (M) 10065436323 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
37	DS21049	POONAM NARENDER HOUSE KEEPER / HOUSE KEEPING 1115477844 / 101416718265 01-02-2019 (F) 50100316124812 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
38	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477852 / 101350874077 01-02-2019 (M) 10067324989 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - 564 23,883	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	
39	DS21061	RAHUL BENI RAM HOUSE KEEPER / HOUSE KEEPING 1115478011 / 101378348450 01-02-2019 (M) 37300927021 / SBIN0004842	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
40	DS21058	HALIMA SADIK ALI HOUSE KEEPER / HOUSE KEEPING 2016914512 / 100493208849 01-02-2019 (M) 10073498165 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
41	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER / HOUSE KEEPING 1115674698 / 101262258525 14-01-2020 (M) 50190034795880 / BDBL0001304	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	9 1 10	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	5,182 - - 2,591 - 188 7,961	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	622 60 - - - - 682	7,279	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
42	DS21169	BIKRAM RAM MAHENDER RAM HOUSE KEEPER / HOUSE KEEPING 1115731057 / 100956383174 18-06-2020 (M) 10079798694 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
43	DS21167	SARLA DEVI GAJENDER SINGH HOUSE KEEPER / HOUSE KEEPING 1115731142 / 101356944386 18-06-2020 (F) 10069332705 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	14,509 - - 7,255 - 527 22,291	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 168 - - - - 1,909	20,382	
44	DS21165	CHITRA SAROLA SURESH SAROLA HOUSE KEEPER / HOUSE KEEPING 1115731192 / 101446751232 18-06-2020 (F) 13920110045756 / UCBA0001392	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	17 2 19	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	9,846 - - 4,923 - 357 15,126	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,182 114 - - - - 1,296	13,830	
45	DS21166	JYOTI VED PRAKASH HOUSE KEEPER / HOUSE KEEPING 1115731182 / 101035055985 18-06-2020 (F) 10067324945 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	4 4	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	2,073 - - 1,036 - 75 3,184	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	249 24 - - - - 273	2,911	
46	DS21163	KAVITA AJAY HOUSE KEEPER / HOUSE KEEPING 1115731199 / 101205048054 18-06-2020 (F) 202910100070787 / UBIN0820296	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - 564 23,883	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	
47	DS21171	SANDEEP SHIV RAM HOUSE KEEPER / HOUSE KEEPING 1115731210 / 101027104023 19-06-2020 (M) 50100329821372 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
48	DS21173	VIKRAM SURAJ SINGH HOUSE KEEPER / HOUSE KEEPING 1115732546 / 101587110179 28-06-2020 (M) 50100329821362 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	5 5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	2,591 - - 1,295 - 94 3,980	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	311 30 - - - - 341	3,639	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
49	DS21189	ANAND SINGH NEGI DHAN SINGH NEGI HOUSE KEEPER / HOUSE KEEPING 1115856092 / 101447564534 24-04-2021 (M) 0162000102116622 / PUNB0016200	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	5 1 1 1 5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	2,591 - - 1,295 - 94 3,980	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	311 30 - - - - 341	3,639	
50	DS21190	AKSHAY KUMAR CHHITTAN DAS HOUSE KEEPER / HOUSE KEEPING 1115856095 / 101481726331 27-04-2021 (M) 6579001700122697 / PUNB0657900	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	10 1 1 1 11	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	5,700 - - 2,850 - 207 8,757	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	684 66 - - - - 750	8,007	
51	DS21192	AFTAB ALAM KALAM ANSARI HOUSE KEEPER / HOUSE KEEPING 1115534999 / 101260493029 01-05-2021 (M) 10079799891 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 1 1 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	16,064 - - 8,032 - 583 24,679	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
52	DS21219	JAI SINGH KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115887989 / 101171975708 13-07-2021 (M) 10073526171 / IDFB0021001	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	19 3 1 1 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	11,400 - - 5,700 - 414 17,514	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,368 132 - - - - 1,500	16,014	
53	DS21222	VASIM AHMAD RASHID AHMAD HOUSE KEEPER / HOUSE KEEPING 1115887997 / 101226666418 13-07-2021 (M) 38375528759 / SBIN0004842	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 1 1 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,028 - - 7,514 - 545 23,087	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 174 - - - - 1,977	21,110	
54	DS21068	POOJA PAL SANDEEP KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477929 / 101320781020 01-02-2019 (F) 50100316125469 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	17.5 2 1 1 19.5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	10,105 - - 5,052 - 367 15,524	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,213 117 - - - - 1,330	14,194	
55	DS21172	SAURABH KUMAR BANVARI LAL HOUSE KEEPER / HOUSE KEEPING 1115731216 / 101586794489 25-06-2020 (M) 10067324956 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 1 1 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	15,546 - - 7,773 - 564 23,883	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 180 - - - - 2,046	21,837	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
56	DS21230	KANCHAN KUMARI SHASHIKANT JHA HOUSE KEEPING / HOUSE KEEPING 2018015813 / 101337153214 11-11-2021 (M) 10079791359 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - 583 24,679	11,400 - - 5,700 - - 414 17,514	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,368 132 - - - 700 2,200	15,314	
57	DS21228	BRIJMOHAN BADAL VIMAL HOUSE KEEPING / HOUSE KEEPING 6924262540 / 100463647222 10-11-2021 (M) 10079970371 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 - - 583 24,679	16,064 - - 8,032 - - 583 24,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 186 - - - - 2,114	22,565	
58	DS21195	SURBHI VINOD KUMAR B.O.S / NURSING 1115864841 / 101688875511 26-05-2021 (F) 38342489217 / SBIN0014461	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	15,546 - - - - 564 16,110	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 121 - - - - 1,987	14,123	
59	DS21196	ANURAG RAJORIA VIJENDER RAJORIA B.O.S / NURSING 1115864858 / 101299074972 27-05-2021 (M) 10068955685 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	16 2 18	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	9,327 - - - - 339 9,666	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,119 73 - - - - 1,192	8,474	
60	DS21208	LAXMI RAM SINGH B.O.S / HOUSE KEEPING 1115870174 / 101196438596 02-06-2021 (F) 10068955674 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	16,064 - - - - 583 16,647	NH / Leave Incentive Arrear Total	- 640 - - - - 640	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 130 - - - - 2,058	15,229	
61	DS21012	RAM DUTT BHATT G D BHATT DRIVER / NURSING 2016872716 / 101183277979 01-02-2019 (M) 909010041224457 / UTIB0000022	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	17,693 3,650 - 8,847 3,193 583 33,966	17,693 3,650 - 8,847 3,193 583 33,966	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	2,123 255 - - - - 2,378	31,588	
62	DS21226	SHIVAM PANCHAL SANJAY PANCHAL PANTRY BOY / ADMIN 6926511615 / 101198571543 08-10-2021 (M) 10076132730 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	22 3 25	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - 911 583 17,558	12,955 - - - 735 470 14,160	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,555 107 - - - - 1,662	12,498	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
63	DS21210	INDAL RAI BALRAM RAY B.O.S / HOUSE KEEPING 1115870181 / 101646551758 03-06-2021 (M) 607810510000288 / BKID0006078	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	16,064 - - - - 583 16,647	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 125 - - - - 2,053	14,594	
64	DS21046	RAJESH KUMAR PASWAN DEV SARAN PASWAN HOUSE KEEPER / HOUSE KEEPING 1115477886 / 101173501928 01-02-2019 (M) 10065436301 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - 8,032 3,000 583 27,679	16,064 - - 8,032 3,000 583 27,679	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 208 - - - - 2,136	25,543	
65	DS21227	MANOJ SHARMA CHANDER PAL SUPERVISOR / HOUSE KEEPING 1115496021 / 100942362353 10-11-2021 (M) 10079939794 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	19,473 - - 4,200 2,504 583 26,760	19,473 - - 4,200 2,504 583 26,760	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	2,337 201 - - - - 2,538	24,222	
66	DS21174	POONAM JASWANT GDA / NURSING 1115732822 / 100021188261 25-06-2020 (F) 10069334349 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	14,509 - - - - 527 15,036	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 113 - - - - 1,854	13,182	
67	DS21136	PRIYA VIJAY RANJAN GDA / NURSING 1115605394 / 101502880179 01-09-2019 (F) 10065425877 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	14,509 - - - - 527 15,036	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 113 - - - 650 2,504	12,532	
68	DS21225	NEELAM ARUN KANOJIA GDA / HOUSE KEEPING 2016935521 / 101209076012 30-08-2021 (F) 39668911165 / SBIN0001542	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	20 3 23	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	11,918 - - - - 433 12,351	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,430 93 - - - 650 2,173	10,178	
69	DS21108	VISHNU NAGESH GDA / NURSING 1115496079 / 101429154009 04-03-2019 (F) 50100313154707 / HDFC0001220	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	14,509 - - - - 527 15,036	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 113 - - - 650 2,504	12,532	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
70	DS21179	KUMARI HEMA BHUPENDER SINGH GDA / NURSING 1115775691 / 100954234187 27-10-2020 (F) 10068024134 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 4 27	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	13,991 - - - - 508 14,499	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,679 109 - - - 650 2,438	12,061	
71	DS21106	JAI SINGH KANHAIYA LAL HOUSE KEEPER / HOUSE KEEPING 1115496070 / 101429154032 13-07-2021 (F) 10068021723 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	14,509 - - - - 527 15,036	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 113 - - - 650 2,504	12,532	
72	DS21026	SHEETAL BHARTI NARENDER BHARTI GDA / NURSING 2016913340 / 100349756191 01-02-2019 (F) 10065436312 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	21 3 24	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	12,437 - - - - 451 12,888	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,492 97 - - - 650 2,239	10,649	
73	DS21231	KAJAL BANTI GDA / NURSING 1115477120 / 101352868560 04-12-2021 (F) 10081660344 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	21 3 24	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	12,437 - - - - 451 12,888	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,492 97 - - - 700 2,289	10,599	
74	DS21135	MUNNI DEVI SURENDER SINGH HOUSE KEEPER / HOUSE KEEPING 6709466489 / 100565586589 02-09-2019 (F) 10067324990 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	15,546 - - - - 564 16,110	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 121 - - - 600 2,587	13,523	
75	DS21143	SUSHILA TOPANO JOHAN TOPANO HOUSE KEEPER / HOUSE KEEPING 1115613401 / 100565631287 03-10-2019 (F) 50100292979770 / HDFC0001220	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	15,028 - - - - 545 15,573	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 117 - - - 650 2,570	13,003	
76	DS21129	REENA RAJA RAM HOUSE KEEPER / HOUSE KEEPING 1115568282 / 101203484033 07-07-2019 (F) 50100316124236 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	15,028 - - - - 545 15,573	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 117 - - - 650 2,570	13,003	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
77	DS21180	REENA RAMPAL HOUSE KEEPER / HOUSE KEEPING 1115780771 / 101205313549 06-11-2020 (F) 10065425888 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	15,028 - - - - 545 15,573	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,803 117 - - - 650 2,570	13,003	
78	DS21156	DALVEER SINGH DARSHAN LAL HOUSE KEEPER / HOUSE KEEPING 1115683666 / 101378986394 03-02-2020 (M) 10065425913 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	16,064 - - - - 583 16,647	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 125 - - - 650 2,703	13,944	
79	DS21102	RAJU LAL DULARE LAL HOUSE KEEPER / HOUSE KEEPING 1115496045 / 101429154013 01-03-2019 (M) 10067325008 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	14,509 - - - - 527 15,036	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,741 113 - - - 600 2,454	12,582	
80	DS21145	BHAGWAN DAS DEEPCHAND KAROTIA HOUSE KEEPER / HOUSE KEEPING 1115637676 / 101522046220 11-11-2019 (M) 071601513731 / ICIC0000716	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	15,546 - - - - 564 16,110	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,866 121 - - - 650 2,637	13,473	
81	DS21184	RAJEEV CHOUHAN SATISH CHOUHAN HOUSE KEEPER / HOUSE KEEPING 1115806552 / 101201236943 04-01-2021 (M) 10068025671 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	27 4 31	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	16,064 - - - - 583 16,647	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,928 125 - - - 650 2,703	13,944	
82	DS21186	MUNNA KHAN BASEER KHAN HOUSE KEEPER / HOUSE KEEPING 1115552001 / 101465848171 13-04-2021 (M) 31988973102 / SBIN0004843	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	23 4 27	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	13,991 - - - - 508 14,499	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,679 109 - - - 650 2,438	12,061	
83	DS21159	JYOTI KUMARI SURESH CHAND HOUSE KEEPER / HOUSE KEEPING 1115694356 / 100549851031 16-02-2020 (F) 10069332976 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	2 2	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	1,036 - - - - 38 1,074	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	124 9 - - - - 133	941	

S.N	Pay Code	Employee Name Father's/Husband Name Designation/ Department ESI No./ UAN No. DOJ/ Gender/Bank	Leave Enjoyed	Pay Days	Fixed			Variable			Deduction		Net Pay (in Rs.)	Payment Mode
					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
84	DS21054	GAURAV VIJAY KUMAR HOUSE KEEPER / HOUSE KEEPING 1115477852 / 101350874077 01-02-2019 (M) 10067324989 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	1 1 1	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	518 - - - - 19	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	62 5 - - - - 67	470	
85	DS21148	GEETA RAM SANJIVAN GDA / NURSING 1115663069 / 101516727743 22-12-2019 (F) 50100315559040 / HDFC0000294	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	1 1 1	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	518 - - - - 19	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	62 5 - - - - 67	470	
86	DS21013	JYOTI LALIT KUMAR KALRA GDA / NURSING 1115476860 / 101376411729 01-02-2019 (F) 10079797952 / IDFB0021003	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	1 1 1	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	16,064 - - - - 583 16,647	518 - - - - 19	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	62 5 - - - - 67	470	
			EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	1844 279 2123 1	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	13,86,542 3,650 - 4,64,013 13,130 50,138 19,17,473	11,05,166 3,650 - 3,74,994 12,499 39,924	NH / Leave Incentive Arrear Total	- 640 - - - 640	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,32,622 11,578 - - - 11,750 1,55,950	13,80,923	