

REGISTER OF PAYMENT OF WAGES

(With Employees Insurance Column)

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 November-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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752	
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	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	24.5 4 28.5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,113 - - 7,556 - 554 23,223	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,814 175 - - - 600 2,589	20,634	
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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752	

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 23.5 WO 4 HD Leave PD 27.5 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,582 - - 7,291 - 534 22,407	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,750 169 - - - 600 2,519	19,888		
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 23 WO 3 HD Leave PD 26 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	13,787 - - 6,893 - 505 21,185	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 159 - - - 600 2,413	18,772		
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 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - - 2,093	22,352		
10	DS21023	MEENA THAPA DEV THAPA GDA / NURSING 1115477058 / 101387848465 01-02-2019 (F) 10068955696 / IDFB0021003	EL CL SL SPL LWP Abs	WD 25 WO 4 HD Leave PD 29 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008		
11	DS21029	SONI MISHRA RAJEEV KUMAR MISHRA GDA / NURSING 1115477354 / 101415098074 01-02-2019 (F) 50100316125341 / HDFC0000092	EL CL SL SPL LWP Abs	WD 18 WO 3 HD Leave PD 21 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	11,136 - - 5,568 - 408 17,112	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,336 129 - - - 600 2,065	15,047		
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 23 WO 3 HD Leave PD 26 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 1,745 - - 587 583 18,823	13,787 1,512 - - 509 505 16,313	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 123 - - - - 1,777	14,536		
13	DS21063	TABASSUM MOHD CHAMAN GDA / NURSING 1115481695 / 101419505255 20-02-2019 (F) 50100316124733 / HDFC0000092	EL CL SL SPL LWP Abs	WD 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752		

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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	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,847 - - 7,424 - 544 22,815	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 172 - - - 600 2,554	20,261	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - - 2,023	21,608	
18	DS21127	POOJA HALDAR RAJU HALDAR GDA / NURSING 1115568280 / 101426896423 08-07-2019 (F) 50100316123730 / HDFC0000092	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - - 2,023	21,608	

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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	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	13,787 - - 6,893 - 505 21,185	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 159 - - - - 1,813	19,372	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - - 2,023	21,608	
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	15,908 1,745 - - 587 583 18,823	15,378 1,687 - - 567 564 18,196	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 137 - - - 600 2,582	15,614	
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	15,908 - - 7,954 - 583 24,445	14,847 - - 7,424 - 544 22,815	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 172 - - - - 1,954	20,861	
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	24.5 4 28.5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,113 - - 7,556 - 554 23,223	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,814 175 - - - - 1,989	21,234	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
27	DS21187	DHARPAL 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	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	11,666 - - 5,833 - 428 17,927	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,400 135 - - - - 1,535	16,392	

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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 23.5 WO 4 HD Leave PD 27.5 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,582 - - 7,291 - 534 22,407	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,750 169 - - - - 1,919	20,488		
29	DS21200	KIRAN KUMARI LAXMI KANAT ROY GDA / NURSING 1115866444 / 101690212227 16-05-2021 (F) 919010089879867 / UTIB0000015	EL CL SL SPL LWP Abs	WD 25 WO 4 HD Leave PD 29 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - - 2,023	21,608		
30	DS21197	ANUSHKA KUMARI SHIV POOJAN GDA / NURSING 1115866122 / 101368221870 27-05-2021 (F) 9511839789 / KKBK0000282	EL CL SL SPL LWP Abs	WD 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - - 2,093	22,352		
31	DS21229	JYOTI VIJAY GDA / NURSING 1115948631 / 101752114435 12-11-2021 (F) 10079790605 / IDFB0040101	EL CL SL SPL LWP Abs	WD 16 WO 2 HD Leave PD 18 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	9,545 - - 4,772 - 350 14,667	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,145 111 - - - 700 1,956	12,711		
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 25 WO 4 HD Leave PD 29 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008		
33	DS21064	CHANDRESH DWARKA PRASAD HOUSE KEEPER / HOUSE KEEPING 2013307768 / 101085395137 01-02-2019 (M) 50100316125482 / HDFC0000092	EL CL SL SPL LWP Abs	WD 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752		
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 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752		

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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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752	
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	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
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	21 3 24	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	12,726 - - 6,363 - 466 19,555	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,527 147 - - - 600 2,274	17,281	
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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - 600 2,623	21,008	
41	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - 600 2,693	21,752	

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	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	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,847 - - 7,424 - 544 22,815	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 172 - - - - 1,954	20,861	
43	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - - 2,093	22,352	
44	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	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	13,787 - - 6,893 - 505 21,185	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 159 - - - - 1,813	19,372	
45	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	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	13,787 - - 6,893 - 505 21,185	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 159 - - - - 1,813	19,372	
46	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	15 2 17	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	9,015 - - 4,507 - 330 13,852	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,082 104 - - - - 1,186	12,666	
47	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	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	13,787 - - 6,893 - 505 21,185	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 159 - - - - 1,813	19,372	
48	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	16 2 18	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	9,545 - - 4,772 - 350 14,667	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,145 111 - - - - 1,256	13,411	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
49	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	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	11,666 - - 5,833 - 428 17,927	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,400 135 - - - - 1,535	16,392	
50	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	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,847 - - 7,424 - 544 22,815	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 172 - - - - 1,954	20,861	
51	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,908 - - 7,954 - 583 24,445	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 184 - - - - 2,093	22,352	
52	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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - - 2,023	21,608	
53	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	5.5 5.5	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	2,916 - - 1,458 - 107 4,481	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	350 34 - - - - 384	4,097	
54	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	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,847 - - 7,424 - 544 22,815	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 172 - - - - 1,954	20,861	
55	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	24 4 28	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	14,847 - - 7,424 - 544 22,815	NH / Leave Incentive Arrear Total	- - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 172 - - - 600 2,554	20,261	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
56	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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	15,378 - - 7,689 - 564 23,631	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 178 - - - - 2,023	21,608	
57	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	17 2 19	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	10,075 - - 5,038 - 369 15,482	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,209 117 - - - 700 2,026	13,456	
58	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	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 7,954 - 583 24,445	11,666 - - 5,833 - 428 17,927	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,400 135 - - - 700 2,235	15,692	
59	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	22 3 25	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	13,257 - - - - 486 13,743	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,591 104 - - - - 1,695	12,048	
60	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	20 3 23	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	12,196 - - - - 447 12,643	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,464 95 - - - - 1,559	11,084	
61	DS21204	MONU KUMAR LAL BAHADUR B.O.S / NURSING 1115866638 / 101690348647 28-05-2021 (M) 3976001500163247 / PUNB0397600	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	13 2 15	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	7,954 - - - - 292 8,246	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	954 62 - - - - 1,016	7,230	
62	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	13 2 15	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	7,954 - - - - 292 8,246	NH / Leave Incentive Arrear Total	- - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	954 62 - - - - 1,016	7,230	

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
63	DS21208	LAXMI RAM SINGH B.O.S / HOUSE KEEPING 1115870174 / 101196438596 02-06-2021 (F) 10068955674 / IDFB0021003	EL CL SL SPL LWP Abs	WD 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear - - - Total	- 634 - - - - 634	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 129 - - - - 2,038	15,087		
64	DS21012	RAM DUTT BHATT G D BHATT DRIVER / NURSING 2016872716 / 101183277979 01-02-2019 (M) 909010041224457 / UTIB0000022	EL CL SL SPL LWP Abs	WD 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	17,537 3,650 - - 11,937 583 33,707	17,537 3,650 - - 11,937 583 33,707	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	2,104 253 - - - 600 2,957	30,750		
65	DS21226	SHIVAM PANCHAL SANJAY PANCHAL PANTRY BOY / ADMIN 6926511615 / 101198571543 08-10-2021 (M) 10076132730 / IDFB0040101	EL CL SL SPL LWP Abs	WD 24 WO 4 HD Leave PD 28 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - 911 - 583 17,402	14,847 - - 850 - 544 16,241	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,782 122 - - - 700 2,604	13,637		
66	DS21185	INDER PAL BATRA DEEN DAYAL PARKING BOY / HOUSE KEEPING 1115819401 / 101655370779 01-02-2021 (M) 0348101018326 / CNRB0005799	EL CL SL SPL LWP Abs	WD 26 WO 4 HD Leave PD 30 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - 911 583 17,402	15,908 - - - 911 583 17,402	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 131 - - - - 2,040	15,362		
67	DS21095	RAM JAGAT MAURYA SUDARSHAN PRASAD MAURYA SUPERVISOR / HOUSE KEEPING 1115496017 / 101274404654 17-03-2019 (M) 50100316125315 / HDFC0000092	EL CL SL SPL LWP Abs	WD 4 WO HD Leave PD 4 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	19,291 - - - 6,685 583 26,559	2,572 - - - 891 78 3,541	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	309 27 - - - - 336	3,205		
68	DS21227	MANOJ SHARMA CHANDER PAL SUPERVISOR / HOUSE KEEPING 1115496021 / 100942362353 10-11-2021 (M) 10079939794 / IDFB0040101	EL CL SL SPL LWP Abs	WD 19 WO 3 HD Leave PD 22 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	19,291 - - - 6,685 583 26,559	14,147 - - - 4,902 428 19,477	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,698 147 - - - 1,400 3,245	16,232		
69	DS21174	POONAM JASWANT GDA / NURSING 1115732822 / 100021188261 25-06-2020 (F) 10069334349 / IDFB0040101	EL CL SL SPL LWP Abs	WD 25 WO 4 HD Leave PD 29 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear - - - Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - - 1,965	13,977		

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					Head	Rate	Earn	Head	Rate	Earn	Head	Amount		
70	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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - 600 2,565	13,377	
71	DS21141	RASHMILATA KARUA SURESH KARUA GDA / NURSING 1115611512 / 101241038617 03-10-2019 (F) 10065425902 / IDFB0040101	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - - 1,965	13,977	
72	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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - - 1,965	13,977	
73	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - 600 2,633	13,858	
74	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	22 3 25	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	13,257 - - - - 486 13,743	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,591 104 - - - - 1,695	12,048	
75	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - - 2,033	14,458	
76	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	19 3 22	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	11,666 - - - - 428 12,094	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,400 91 - - - - 1,491	10,603	

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77	DS21223	DOLLY YASHPAL SINGH GDA / HOUSE KEEPING 1115904186 / 101268905370 09-08-2021 (F) 7512001700020988 / PUNB0751200	EL CL SL SPL LWP Abs	WD WO HD Leave PD OT Hrs	20 3 23	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	12,196 - - - - 447 12,643	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,464 95 - - - - 1,559	11,084	
78	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	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - 600 2,633	13,858	
79	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - - 2,033	14,458	
80	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	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - - 1,965	13,977	
81	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	26 4 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - - 2,033	14,458	
82	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	23 3 26	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	13,787 - - - - 505 14,292	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,654 108 - - - - 1,762	12,530	
83	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	25 4 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - 600 2,565	13,377	

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	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 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - - 2,033	14,458	
85	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	25 4 29 29	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,378 - - - - 564 15,942	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,845 120 - - - - 1,965	13,977	
86	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	26 4 30 30	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	15,908 - - - - 583 16,491	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,909 124 - - - - 2,033	14,458	
87	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	3 3 3 3	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	1,591 - - - - 58 1,649	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	191 13 - - - - 204	1,445	
88	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	3 3 3 3	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	1,591 - - - - 58 1,649	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	191 13 - - - - 204	1,445	
89	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	1 1 1 1	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	530 - - - - 19 549	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	64 5 - - - - 69	480	
90	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 1	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	530 - - - - 19 549	NH / Leave Incentive Arrear Total	- - - - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	64 5 - - - - 69	480	

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		
91	DS21153	BISHAL RAJAK ARVIND RAJAK HOUSE KEEPER / HOUSE KEEPING 1115674698 / 101262258525 14-01-2020 (M) 50190034795880 / BDBL0001304	EL CL SL SPL LWP Abs	WD 1 WO HD Leave PD 1 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	15,908 - - - - 583 16,491	530 - - - - 19 549	NH / Leave Incentive Arrear Total	- - - - -	EPF ESI LWF/PT Advance Canteen Other Ded. Total	64 5 - - - - 69	480		
			EL CL SL SPL LWP Abs	WD 1998.5 WO 306 HD Leave PD 2304.5 OT Hrs	Basic Salary HRA Conv. Allow SPL Skilled Allow. Interim Bonus Total	14,56,023 7,140 - 4,46,335 27,392 53,053 19,89,943	12,26,566 6,849 - 4,01,069 19,717 44,794 16,98,995	NH / Leave Incentive Arrear Total	- 634 - - - 634	EPF ESI LWF/PT Advance Canteen Other Ded. Total	1,47,181 12,802 - - - 24,600 1,84,583	15,15,046		