

Pay Register for the month of : **April, 2021**

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days			Rate Payable		Rate Payable		Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Basic Transport	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
1.	100782310914 DSSHD15562340001007 1014505521 10/02/2020 TPDDL	KAPIL GIRI RAMVEER GIRI ENGG SITE SALARY & WAGES (TPDDL) E0079	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	13226.00 0.00	13226.00 0.00	5832.00 0.00	5832.00 0.00	19058.00 19058.00	13226.00 1587.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	1730.00	17328.00	
2.	101311128908 DSSHD15562340001007 1014505519 10/02/2020 TPDDL	SANTOSH KUMAR RAM KRIPAL RAM HELPER SALARY & WAGES (TPDDL) E0080	30.0 0.0 30.0 0.0	0.0 0.0 0.0 0.0	0.0 0.0 0.0	10886.00 0.00	0.00 0.00	4792.00 0.00	0.00 0.00	15678.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00	
3.	101090525728 DSSHD15562340001007 1014178912 10/02/2020 TPDDL	SUDHIR RAY-1 CARPENTER MASSON SALARY & WAGES (TPDDL) E0083	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	13226.00 0.00	13226.00 0.00	5832.00 0.00	5832.00 0.00	19058.00 19058.00	13226.00 1587.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	1730.00	17328.00	
4.	101169768392 DSSHD15562340001007 1014224066 10/02/2020 TPDDL	VAKIL RAM-1 GANESH RAM HELPER SALARY & WAGES (TPDDL) E0084	30.0 22.0 4.0 26.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	10886.00 0.00	9435.00 0.00	4792.00 0.00	4153.00 0.00	15678.00 13588.00	9435.00 1132.00 0.00 2000.00 0.00	13588.00 102.00 0.00	0.00 0.00	3234.00	10354.00	
5.	100782260242 DSSHD15562340001008 1014509506 24/02/2020 TPDDL	CHANDAN KUMAR YADAV RAJNATH YADAV SAFETY ENGG SALARY & WAGES (TPDDL) E0085	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	15000.00 0.00	15000.00 0.00	7000.00 0.00	7000.00 0.00	22000.00 22000.00	15000.00 1800.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1800.00	20200.00	
6.	101682853812 DSSHD15562340001009 15/02/2020 TPDDL	DEEPAK GIRI RAMVEER GIRI PROJECT MANAGER SALARY & WAGES (TPDDL) E0089	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	18450.00 0.00	18450.00 0.00	8350.00 0.00	8350.00 0.00	26800.00 26800.00	15000.00 1800.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1800.00	25000.00	
7.	DSSHD1556234000 15/02/2020 TPDDL	MUNESH KUMAR SHARMA SIYA RAM SITE ER SALARY & WAGES (TPDDL) E0090	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	16650.00 0.00	16650.00 0.00	8350.00 0.00	8350.00 0.00	25000.00 25000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	25000.00	
8.	100782259187 DSSHD15562340001008 1014544458 02/09/2020 TPDDL	SAURABH KUMAR RAJKISHOR SHARMA SITE ENGR SALARY & WAGES (TPDDL) E0092	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	0.0 0.0 0.0	13226.00 0.00	13226.00 0.00	5832.00 0.00	5832.00 0.00	19058.00 19058.00	13226.00 1587.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	1730.00	17328.00	
9.	101610974923 DSSHD15562340001008 1014546812 15/09/2020 TPDDL	KRISHAN KUMAR BHOLA RAY FITTER SALARY & WAGES (TPDDL) E0095	30.0 5.0 24.0 6.0	1.0 0.0 0.0 0.0	0.0 0.0 0.0	13226.00 0.00	2645.00 0.00	5832.00 0.00	1166.00 0.00	19058.00 3811.00	2645.00 317.00 0.00 2000.00 0.00	3811.00 29.00 0.00	0.00 0.00	2346.00	1465.00	

Pay Register for the month of : **April, 2021**

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days			Rate	Payable	Rate	Payable	Total Earnings	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Basic Transport	H.R.A. Other Allow.	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan		TDS L.W.F.					
10.	100781936673 DSSHD15562340001009 1014546817 15/09/2020 TPDDL	NIHAL BHARTI HARI NATH WELDER SALARY & WAGES (TPDDL) E0097	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		13226.00 0.00	13226.00 0.00	5832.00 0.00	5832.00 0.00	19058.00 19058.00	13226.00 1587.00 0.00 3000.00 0.00	19058.00 143.00 0.00	0.00 0.00	4730.00	14328.00	
11.	101390984170 DSSHD15562340001008 1014546803 15/09/2020 TPDDL	SAROJ RAJAK RAMCHANDRA RAJAK HELPER SALARY & WAGES (TPDDL) E0098	30.0 8.0 20.0 10.0	2.0 0.0 0.0 0.0		10886.00 0.00	3629.00 0.00	4792.00 0.00	1597.00 0.00	15678.00 5226.00	3629.00 435.00 0.00 0.00 0.00	5226.00 40.00 0.00	0.00 0.00	475.00	4751.00	
12.	100966847485 DSSHD15562340001008 1014546814 15/09/2020 TPDDL	SRILAL BABU RAI LAKSMAN RAI FITTER SALARY & WAGES (TPDDL) E0099	30.0 4.0 26.0 4.0	0.0 0.0 0.0 0.0		13226.00 0.00	1763.00 0.00	5832.00 0.00	778.00 0.00	19058.00 2541.00	1763.00 212.00 0.00 0.00 0.00	2541.00 20.00 0.00	0.00 0.00	232.00	2309.00	
13.	101560047687 DSSHD1556234000 1014178910 29/11/2020 TPDDL	SHIV SHANKAR MAHATO-2 SURESH MAHATO MASSON SALARY & WAGES (TPDDL) E0102	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		13226.00 0.00	13226.00 0.00	5832.00 0.00	5832.00 0.00	19058.00 19058.00	13226.00 1587.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	1730.00	17328.00	
14.	DSSHD1556234000 01/01/2021 TPDDL	DINESH KUMAR RAMESHWAR SALARY & WAGES (TPDDL) E0106	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0		15750.00 0.00	15750.00 0.00	6250.00 0.00	6250.00 0.00	22000.00 22000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	22000.00	
15.	101682853808 DSSHD15562340001009 1014594304 01/04/2021 TPDDL	GOURAV LOHIA KUNWAR SINGH LOHIA CIVIL ENGG SALARY & WAGES (TPDDL) E0111	30.0 23.0 3.0 27.0	4.0 0.0 0.0 0.0		13650.00 0.00	12285.00 0.00	5408.00 0.00	4867.00 0.00	19058.00 17152.00	12285.00 1474.00 0.00 0.00 0.00	17152.00 129.00 0.00	0.00 0.00	1603.00	15549.00	

		TOTAL					161737.00 0.00		71671.00 0.00		233408.00	125887.00 15105.00 0.00 7000.00 0.00	137608.00 1035.00 0.00	0.00 0.00	23140.00	210268.00	
--	--	-------	--	--	--	--	-------------------	--	------------------	--	-----------	--	------------------------------	--------------	----------	-----------	--