

Pay Register for the month of : **July, 2020**

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.	Basic Transport CCA	H.R.A.  Other Allow.	Arrears	Overtime/Lv.Amt.		P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.			
1.	100751505304 DSSHD15562340001000 1014080461 01/10/2016 MAIN BRANCH	<b>KHARAGE</b> JASHRATH HELPER SALARY & WAGES E0001	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>15678.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>0.00</b>	<b>0.00</b>	
							0.00 0/0	<b>0.00</b>							
2.	100751143399 DSSHD15562340001000 1014054978 01/10/2016 MAIN BRANCH	<b>BHIKHU</b> AMAN HELPER SALARY & WAGES E0002	31.0 6.0 24.0 7.0	1.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	2458.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	1082.00 0.00 0.00 0.00	<b>15678.00</b>	2458.00 246.00 0.00 0.00 0.00	3540.00 27.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>273.00</b>	<b>3267.00</b>	
							0.00 0/0	<b>3540.00</b>							
3.	100751399937 DSSHD15562340001000 1014103416 01/10/2016 MAIN BRANCH	<b>SANJAY KUMAR</b> GAMA SHANKAR SUP SALARY & WAGES E0003	31.0 12.0 17.0 14.0	2.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	5973.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	2634.00 0.00 0.00 0.00	<b>19058.00</b>	5973.00 597.00 0.00 0.00 0.00	8607.00 65.00 0.00	0.00 0.00 0.00	<b>662.00</b>	<b>7945.00</b>	
							0.00 0/0	<b>8607.00</b>							
4.	100752268927 DSSHD15562340001000 1014054981 01/10/2016 MAIN BRANCH	<b>SANTOSH KUMAR THAKUR</b> SUNDESHWAR THAKUR HELPER SALARY & WAGES E0006	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	10886.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	<b>15678.00</b>	10886.00 1089.00 0.00 5500.00 0.00	15678.00 118.00 0.00	0.00 0.00 0.00	<b>6707.00</b>	<b>8971.00</b>	
							0.00 0/0	<b>15678.00</b>							
5.	101022199312 DSSHD15562340001000 1014103419 01/10/2016 MAIN BRANCH	<b>SANJIV SIGATIYA</b> SATY NARAYAN SIGATIYA HELPER SALARY & WAGES E0009	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	10535.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	4637.00 0.00 0.00 0.00	<b>15678.00</b>	10535.00 1054.00 0.00 6000.00 0.00	15172.00 114.00 0.00	0.00 0.00	<b>7168.00</b>	<b>8004.00</b>	
							0.00 0/0	<b>15172.00</b>							

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.  Other Allow.	Arrears	Overtime/Lv.Amt.		Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan			
6.	DSSHD1556234000 01/02/2017 MAIN BRANCH	<b>RANJAN KUMAR</b> JAI NARAYAN BHAGAT SENIOR FOREMAN SALARY & WAGES E0011	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	25000.00 1600.00 0.00	25000.00 1600.00 0.00	16400.00 0.00	16400.00 0.00	<b>43000.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>43000.00</b>	
							0.00	0/0	<b>43000.00</b>						
7.	101110724266 DSSHD15562340001002 01/02/2017 MAIN BRANCH	<b>UDAY SINGH TOMAR</b> VISHWANATH SINGH TOMAR PURCHASER SALARY & WAGES E0015	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	15000.00 0.00 0.00	14516.00 0.00 0.00	6500.00 0.00	6290.00 0.00	<b>21500.00</b>	14516.00 1452.00 0.00 1500.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>2952.00</b>	<b>17854.00</b>	
							0.00	0/0	<b>20806.00</b>						
8.	101090525737 DSSHD15562340001001 1014178906 01/04/2017 MAIN BRANCH	<b>SHYAM KISHORE DUBEY</b> RAM ROOP DUBEY SUP SALARY & WAGES E0019	31.0 25.0 2.0 29.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00	12373.00 0.00 0.00	5832.00 0.00	5456.00 0.00	<b>19058.00</b>	12373.00 1237.00 0.00 0.00 0.00	17829.00 134.00 0.00	0.00 0.00	<b>1371.00</b>	<b>16458.00</b>	
							0.00	0/0	<b>17829.00</b>						
9.	101153593947 DSSHD15562340001002 1014211356 01/07/2017 MAIN BRANCH	<b>PRATAP</b> DURJANA MASSON SALARY & WAGES E0028	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00	0.00 0.00 0.00	5832.00 0.00	0.00 0.00	<b>19058.00</b>	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
							0.00	0/0	<b>0.00</b>						
10.	101169768385 DSSHD15562340001002 1014223343 01/08/2017 MAIN BRANCH	<b>LILA DHAR SHASTRI</b> RAM CHARAN SHARMA HELPER SALARY & WAGES E0034	31.0 22.0 5.0 26.0	4.0 0.0 0.0 0.0	10886.00 0.00 0.00	9130.00 0.00 0.00	4792.00 0.00	4019.00 0.00	<b>15678.00</b>	9130.00 913.00 0.00 5137.00 0.00	13149.00 99.00 0.00	0.00 0.00	<b>6149.00</b>	<b>7000.00</b>	
							0.00	0/0	<b>13149.00</b>						

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.  Other Allow.	Arrears	Overtime/Lv.Amt.		Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan			
11.	101170208811 DSSHD15562340001003 1014223820 01/08/2017 MAIN BRANCH	<b>NEERAJ KUMAR</b> JAYLAL PLUMBER SALARY & WAGES E0035	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	5832.00 0.00 0.00 0/0	<b>19058.00</b>	13226.00 1323.00 0.00 4000.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>5466.00</b>	<b>13592.00</b>	
12.	101180542310 DSSHD15562340001004 1014233463 01/09/2017 MAIN BRANCH	<b>VINOD SINGH</b> PULTAN SINGH ELECTRICAL SALARY & WAGES E0043	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	5832.00 0.00 0.00 0/0	<b>19058.00</b>	13226.00 1323.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>1466.00</b>	<b>17592.00</b>	
13.	101196954092 DSSHD15562340001004  01/10/2017 MAIN BRANCH	<b>SHIV PRATAP SINGH</b> SURAT SINGH MANAGER SALARY & WAGES E0046	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	17000.00 1800.00 2000.00	17000.00 1800.00 2000.00	13000.00 0.00 0.00	13000.00 0.00 0.00	<b>33800.00</b>	15000.00 1500.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>1500.00</b>	<b>32300.00</b>	
14.	101349055002 DSSHD15562340001004 1014342242 01/08/2018 MAIN BRANCH	<b>RUDRAPRAKASH TIWARI</b> BABULNATH TIWARI SUPERVISER SALARY & WAGES E0051	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	12799.00 0.00 0.00	5832.00 0.00 0.00	5644.00 0.00 0.00	<b>19058.00</b>	12799.00 1280.00 0.00 6000.00 0.00	18443.00 139.00 0.00	0.00 0.00	<b>7419.00</b>	<b>11024.00</b>	
15.	101169768363 DSSHD15562340001005 1014223340 01/10/2018 MAIN BRANCH	<b>BABULAL-1</b> KAMAL HELPER SALARY & WAGES E0053	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	0.00 0.00 0.00	4792.00 0.00 0.00	0.00 0.00 0.00	<b>15678.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
							0.00	0/0	<b>0.00</b>						

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	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.					
					Arrears	Overtime/Lv.Amt.									
16.	100751931493 DSSHD15562340001005 1014054982 01/10/2018 MAIN BRANCH	<b>KAMLESH-1</b> PYARELAL HELPER SALARY & WAGES E0054	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4792.00  0.00  0.00	0.00  0.00  0.00	<b>15678.00</b>         <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	<b>0.00</b>	<b>0.00</b>	
17.	101375074243 DSSHD15562340001005 1014361636 01/10/2018 MAIN BRANCH	<b>KUBER SINGH MAHARA</b> CHANDAN SINGH OFF ASTT SALARY & WAGES E0055	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	10886.00 0.00 0.00 0.00	4792.00  0.00  0.00	4792.00  0.00  0.00	<b>15678.00</b>         <b>15678.00</b>	10886.00 1089.00 0.00 0.00 0.00	15678.00 118.00 0.00	0.00 0.00	<b>1207.00</b>	<b>14471.00</b>	
18.	101375074227 DSSHD15562340001004 1014361633 01/10/2018 MAIN BRANCH	<b>MAHESH KUMAR</b> KASHIRAM MASSON SALARY & WAGES E0056	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00  0.00  0.00	5832.00  0.00  0.00	<b>19058.00</b>         <b>19058.00</b>	13226.00 1323.00 0.00 10000.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>11466.00</b>	<b>7592.00</b>	
19.	101375074236 DSSHD15562340001005 1014361628 01/10/2018 MAIN BRANCH	<b>RAJ KISHOR</b> RAMJI MANDAL PAINTER SALARY & WAGES E0058	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5832.00  0.00  0.00	0.00  0.00  0.00	<b>19058.00</b>         <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
20.	101375074258 DSSHD15562340001005 1014361634 01/10/2018 MAIN BRANCH	<b>RAMDEV MANDAL</b> TINCORI MANDAL PAINTER SALARY & WAGES E0059	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5832.00  0.00  0.00	0.00  0.00  0.00	<b>19058.00</b>         <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.  Other Allow.	Total	P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.				
					Arrears	Overtime/Lv.Amt.									
21.	101375074289 DSSHD15562340001005 1014361627 01/10/2018 MAIN BRANCH	<b>SITLA PRASAD</b> RAM PRASAD DRIVER SALARY & WAGES E0060	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5832.00  0.00  0.00	0.00  0.00  0.00	<b>19058.00</b>          <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
22.	101413760121 DSSHD15562340001005 1014392046 01/01/2019 MAIN BRANCH	<b>SUBHASH CHANDRA</b> LALTA PRASAD SUP SALARY & WAGES E0063	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5832.00  0.00  0.00	0.00  0.00  0.00	<b>19058.00</b>          <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
23.	101211982071 DSSHD15562340001006 1014392063 01/01/2019 MAIN BRANCH	<b>CHANDAN KUMAR</b> CHANDRAVILASH PRASAD SUP SALARY & WAGES E0064	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00  0.00  0.00	5832.00  0.00  0.00	<b>19058.00</b>       <b>19058.00</b>	13226.00 1323.00 0.00 7000.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>8466.00</b>	<b>10592.00</b>	
24.	101424385344 DSSHD15562340001006 1014400613 01/02/2019 MAIN BRANCH	<b>SANTOSH AHIRWAR</b> RAGHUVVEER AHIRWAR MASSON SALARY & WAGES E0067	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5832.00  0.00  0.00	0.00  0.00  0.00	<b>19058.00</b>          <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
25.	101433674948 DSSHD15562340001006 1014407785 01/03/2019 MAIN BRANCH	<b>GOKAL DHIMAR</b> MUNNA DHIMAR MASSON SALARY & WAGES E0070	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5832.00  0.00  0.00	0.00  0.00  0.00	<b>19058.00</b>          <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.  Other Allow.	Arrears	Overtime/Lv.Amt.		Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan			
26.	101560047694 DSSHD15562340001007 1014505512 10/02/2020 MAIN BRANCH	<b>AJIT KUMAR</b> MANOJ RAY MASSON SALARY & WAGES E0077	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00  0.00 0.00	5832.00  0.00 0/0	<b>19058.00</b>	13226.00 1323.00 0.00 4000.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>5466.00</b>	<b>13592.00</b>	
27.	101053527736 DSSHD15562340001007 1014505534 10/02/2020 MAIN BRANCH	<b>ARJUN SINGH</b> NETRAM SINGH ENGG SALARY & WAGES E0078	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00  0.00 0.00	5832.00  0.00 0/0	<b>19058.00</b>	13226.00 1323.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>1466.00</b>	<b>17592.00</b>	
28.	100782310914 DSSHD15562340001007 1014505521 10/02/2020 MAIN BRANCH	<b>KAPIL GIRI</b> RAMVEER GIRI ENGG SITE SALARY & WAGES E0079	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00  0.00 0.00	5832.00  0.00 0/0	<b>19058.00</b>	13226.00 1323.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>1466.00</b>	<b>17592.00</b>	
29.	101311128908 DSSHD15562340001007 1014505519 10/02/2020 MAIN BRANCH	<b>SANTOSH KUMAR RAM</b> KRIPAL RAM HELPER SALARY & WAGES E0080	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	10886.00 0.00 0.00 0.00	4792.00  0.00 0.00	4792.00  0.00 0/0	<b>15678.00</b>	10886.00 1089.00 0.00 4000.00 0.00	15678.00 118.00 0.00	0.00 0.00	<b>5207.00</b>	<b>10471.00</b>	
30.	101227781182 DSSHD15562340001007 1014505515 10/02/2020 MAIN BRANCH	<b>SIPAH RAM</b> GANESH RAM HELPER SALARY & WAGES E0082	31.0 21.0 6.0 25.0	4.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	8779.00 0.00 0.00 0.00	4792.00  0.00 0.00	3865.00  0.00 0/0	<b>15678.00</b>	8779.00 878.00 0.00 4000.00 0.00	12644.00 95.00 0.00	0.00 0.00	<b>4973.00</b>	<b>7671.00</b>	
							0.00	0/0	<b>12644.00</b>						

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	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.					
					Arrears	Overtime/Lv.Amt.									
31.	101090525728 DSSHD15562340001007 1014178912 10/02/2020 MAIN BRANCH	<b>SUDHIR RAY-1</b> GANGA RAY MASSON SALARY & WAGES E0083	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	5832.00 0.00 0.00 0/0	<b>19058.00</b>   <b>19058.00</b>	13226.00 1323.00 0.00 4000.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>5466.00</b>	<b>13592.00</b>	
32.	101169768392 DSSHD15562340001007 1014224066 10/02/2020 MAIN BRANCH	<b>VAKIL RAM-1</b> GANESH RAM HELPER SALARY & WAGES E0084	31.0 26.0 0.0 31.0	5.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	10886.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	4792.00 0.00 0.00 0/0	<b>15678.00</b>   <b>15678.00</b>	10886.00 1089.00 0.00 4000.00 0.00	15678.00 118.00 0.00	0.00 0.00	<b>5207.00</b>	<b>10471.00</b>	
33.	100782260242 DSSHD15562340001008 1014509506 24/02/2020 MAIN BRANCH	<b>CHANDAN KUMAR YADAV</b> RAJNATH YADAV SAFETY ENGG SALARY & WAGES E0085	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	13226.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	5832.00 0.00 0.00 0/0	<b>19058.00</b>   <b>19058.00</b>	13226.00 1323.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	<b>1466.00</b>	<b>17592.00</b>	
34.	101163540712 DSSHD15562340001008 1014510003 24/02/2020 MAIN BRANCH	<b>AVADH NARAYAN</b> SALIK LABOUR SALARY & WAGES E0086	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	<b>15678.00</b>   <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	
35.	101420532916 DSSHD15562340001008 1014509999 24/02/2020 MAIN BRANCH	<b>DHARMA RAJ SINGH</b> FATTE SINGH LABOUR SALARY & WAGES E0087	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	0.00 0.00 0.00 0/0	<b>15678.00</b>   <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	<b>0.00</b>	<b>0.00</b>	

Pay Register for the month of : **July, 2020**

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.	Basic Transport CCA	H.R.A.  Other Allow.	Arrears	Overtime/Lv.Amt.		P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.			
36.	101565350696 DSSHD15562340001008 1014509994 24/02/2020 MAIN BRANCH	<b>LALLU</b> NANHAK LABOUR SALARY & WAGES E0088	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4792.00  0.00  0.00	0.00  0.00  0/0	<b>15678.00</b>    <b>0.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>0.00</b>	<b>0.00</b>		
37.	DSSHD1556234000  15/02/2020 MAIN BRANCH	<b>DEEPAK GIRI</b> RAMVEER GIRI PROJECT MANAGER SALARY & WAGES E0089	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	16650.00 0.00 0.00 0.00	16650.00 0.00 0.00 0.00	8350.00  0.00  0.00	8350.00  0.00  0/0	<b>25000.00</b>    <b>25000.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>0.00</b>	<b>25000.00</b>		
38.	DSSHD1556234000  15/02/2020 MAIN BRANCH	<b>MUNESH KUMAR SHARMA</b> SIYA RAM SITE ER SALARY & WAGES E0090	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0	16650.00 0.00 0.00 0.00	16650.00 0.00 0.00 0.00	8350.00  0.00  0.00	8350.00  0.00  0/0	<b>25000.00</b>    <b>25000.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	<b>0.00</b>	<b>25000.00</b>		
39.	101500519907 DSSHD15562340001008  15/02/2020 MAIN BRANCH	<b>AMIT KUMAR-1</b> BRIJ PAL SINGH SAFETY ER SALARY & WAGES E0091	31.0 20.0 7.0 24.0	4.0 0.0 0.0 0.0	15000.00 2000.00 0.00 0.00	11613.00 1548.00 0.00 0.00	8000.00  5000.00  0.00	6194.00  5000.00  0/0	<b>30000.00</b>    <b>24355.00</b>	11613.00 1161.00 0.00 15000.00 0.00	0.00 0.00 0.00 0.00	<b>16161.00</b>	<b>8194.00</b>		

		TOTAL				326054.00		157577.00		265754.00	323618.00	0.00	<b>109150.00</b>	<b>386429.00</b>	
						4948.00				26581.00	2432.00	0.00			
						2000.00		5000.00		0.00	0.00				
										80137.00					
										0.00					
								0.00		<b>495579.00</b>					