

Pay Register for the month of : **June, 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	KHARAGE JASHRATH HELPER SALARY & WAGES E0001	30.0 0.0 30.0 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	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	0.00	
2.	100751143399 DSSHD15562340001000 1014054978 01/10/2016 MAIN BRANCH	BHIKHU AMAN HELPER SALARY & WAGES E0002	30.0 0.0 30.0 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	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	0.00	
3.	100751399937 DSSHD15562340001000 1014103416 01/10/2016 MAIN BRANCH	SANJAY KUMAR GAMA SHANKAR SUP SALARY & WAGES E0003	30.0 0.0 30.0 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	19058.00	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	0.00	
4.	100752268927 DSSHD15562340001000 1014054981 01/10/2016 MAIN BRANCH	SANTOSH KUMAR THAKUR SUNDESHWAR THAKUR HELPER SALARY & WAGES E0006	30.0 26.0 0.0 30.0	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 0.00	15678.00	10886.00 1089.00 0.00 6000.00 0.00	15678.00 118.00 0.00	0.00 0.00	7207.00	8471.00	
5.	101022199312 DSSHD15562340001000 1014103419 01/10/2016 MAIN BRANCH	SANJIV SIGATIYA SATY NARAYAN SIGATIYA HELPER SALARY & WAGES E0009	30.0 26.0 0.0 30.0	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 0.00	15678.00	10886.00 1089.00 0.00 6000.00 0.00	15678.00 118.00 0.00	0.00 0.00	7207.00	8471.00	

Pay Register for the month of : **June, 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	Deductions			Total Deductions	Net Payable.	Signature of Employee
			Total Present	Holidays E.L.	Basic Transport CCA	H.R.A.	Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.				
			Absent Payable	C.L. S.L.		Other Allow.						Arrears			
6.	DSSHD1556234000 01/02/2017 MAIN BRANCH	RANJAN KUMAR JAI NARAYAN BHAGAT SENIOR FOREMAN SALARY & WAGES E0011	30.0 26.0 0.0 30.0	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	43000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	43000.00	
							0.00	0/0	43000.00						
7.	101110724266 DSSHD15562340001002 01/02/2017 MAIN BRANCH	UDAY SINGH TOMAR VISHWANATH SINGH TOMAR PURCHASER SALARY & WAGES E0015	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	15000.00 0.00 0.00	15000.00 0.00 0.00	6500.00 0.00	6500.00 0.00	21500.00	15000.00 1500.00 0.00 1500.00 0.00	0.00 0.00 0.00	0.00 0.00	3000.00	18500.00	
							0.00	0/0	21500.00						
8.	101090525737 DSSHD15562340001001 1014178906 01/04/2017 MAIN BRANCH	SHYAM KISHORE DUBEY RAM ROOP DUBEY SUP SALARY & WAGES E0019	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00	13226.00 0.00 0.00	5832.00 0.00	5832.00 0.00	19058.00	13226.00 1323.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	1466.00	17592.00	
							0.00	0/0	19058.00						
9.	101153593947 DSSHD15562340001002 1014211356 01/07/2017 MAIN BRANCH	PRATAP DURJANA MASSON SALARY & WAGES E0028	30.0 0.0 30.0 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	19058.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00	
							0.00	0/0	0.00						
10.	101169768385 DSSHD15562340001002 1014223343 01/08/2017 MAIN BRANCH	LILA DHAR SHASTRI RAM CHARAN SHARMA HELPER SALARY & WAGES E0034	30.0 20.0 6.0 24.0	4.0 0.0 0.0 0.0	10886.00 0.00 0.00	8709.00 0.00 0.00	4792.00 0.00	3834.00 0.00	15678.00	8709.00 871.00 0.00 4577.00 0.00	12543.00 95.00 0.00	0.00 0.00	5543.00	7000.00	
							0.00	0/0	12543.00						

Pay Register for the month of : **June, 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	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.	Earnings	P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.				
11.	101170208811 DSSHD15562340001003 1014223820 01/08/2017 MAIN BRANCH	NEERAJ KUMAR JAYLAL PLUMBER SALARY & WAGES E0035	30.0 0.0 30.0 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 0/0	19058.00 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	0.00	
12.	101180542310 DSSHD15562340001004 1014233463 01/09/2017 MAIN BRANCH	VINOD SINGH PULTAN SINGH ELECTRICAL SALARY & WAGES E0043	30.0 26.0 0.0 30.0	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	19058.00 19058.00	13226.00 1323.00 0.00 0.00 0.00	19058.00 143.00 0.00	0.00 0.00	1466.00	17592.00	
13.	101196954092 DSSHD15562340001004 01/10/2017 MAIN BRANCH	SHIV PRATAP SINGH SURAT SINGH MANAGER SALARY & WAGES E0046	30.0 26.0 0.0 30.0	4.0 0.0 0.0 0.0	17000.00 1800.00 2000.00	17000.00 1800.00 2000.00	13000.00 0.00	13000.00 0.00 0/0	33800.00 33800.00	15000.00 1500.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1500.00	32300.00	
14.	101349055002 DSSHD15562340001004 1014342242 01/08/2018 MAIN BRANCH	RUDRAPRAKASH TIWARI BABULNATH TIWARI SUPERVISER SALARY & WAGES E0051	30.0 26.0 0.0 30.0	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	19058.00 19058.00	13226.00 1323.00 0.00 6000.00 0.00	19058.00 143.00 0.00	0.00 0.00	7466.00	11592.00	
15.	101169768363 DSSHD15562340001005 1014223340 01/10/2018 MAIN BRANCH	BABULAL-1 KAMAL HELPER SALARY & WAGES E0053	30.0 0.0 30.0 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	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	

Pay Register for the month of : **June, 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.	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	KAMLESH-1 PYARELAL HELPER SALARY & WAGES E0054	30.0 0.0 30.0 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	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 0.00	0.00	0.00	
17.	101375074243 DSSHD15562340001005 1014361636 01/10/2018 MAIN BRANCH	KUBER SINGH MAHARA CHANDAN SINGH OFF ASTT SALARY & WAGES E0055	30.0 26.0 0.0 30.0	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 0.00	15678.00 15678.00	10886.00 1089.00 0.00 0.00 0.00	15678.00 118.00 0.00 0.00	0.00 0.00 0.00 0.00	1207.00	14471.00	
18.	101375074227 DSSHD15562340001004 1014361633 01/10/2018 MAIN BRANCH	MAHESH KUMAR KASHIRAM MASSON SALARY & WAGES E0056	30.0 26.0 0.0 30.0	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 0.00	19058.00 19058.00	13226.00 1323.00 0.00 10000.00 0.00	19058.00 143.00 0.00	0.00 0.00 0.00	11466.00	7592.00	
19.	101375074236 DSSHD15562340001005 1014361628 01/10/2018 MAIN BRANCH	RAJ KISHOR RAMJI MANDAL PAINTER SALARY & WAGES E0058	30.0 24.0 0.0 30.0	6.0 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	19058.00 19058.00	13226.00 1323.00 0.00 6000.00 0.00	19058.00 143.00 0.00	0.00 0.00 0.00	7466.00	11592.00	
20.	101375074258 DSSHD15562340001005 1014361634 01/10/2018 MAIN BRANCH	RAMDEV MANDAL TINCORI MANDAL PAINTER SALARY & WAGES E0059	30.0 24.0 0.0 30.0	6.0 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	19058.00 19058.00	13226.00 1323.00 0.00 6000.00 0.00	19058.00 143.00 0.00	0.00 0.00 0.00	7466.00	11592.00	

Pay Register for the month of : **June, 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.			
21.	101375074289 DSSHD15562340001005 1014361627 01/10/2018 MAIN BRANCH	SITLA PRASAD RAM PRASAD DRIVER SALARY & WAGES E0060	30.0 0.0 30.0 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	19058.00	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	0.00	
22.	101413760121 DSSHD15562340001005 1014392046 01/01/2019 MAIN BRANCH	SUBHASH CHANDRA LALTA PRASAD SUP SALARY & WAGES E0063	30.0 0.0 30.0 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	19058.00	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	0.00	
23.	101211982071 DSSHD15562340001006 1014392063 01/01/2019 MAIN BRANCH	CHANDAN KUMAR CHANDRAVILASH PRASAD SUP SALARY & WAGES E0064	30.0 26.0 0.0 30.0	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 0.00	19058.00	13226.00 1323.00 0.00 3000.00 0.00	19058.00 143.00 0.00	0.00 0.00 0.00	4466.00	14592.00	
24.	101424385344 DSSHD15562340001006 1014400613 01/02/2019 MAIN BRANCH	SANTOSH AHIRWAR RAGHUVVEER AHIRWAR MASSON SALARY & WAGES E0067	30.0 0.0 30.0 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	19058.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00	
25.	101433674948 DSSHD15562340001006 1014407785 01/03/2019 MAIN BRANCH	GOKAL DHIMAR MUNNA DHIMAR MASSON SALARY & WAGES E0070	30.0 0.0 30.0 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	19058.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00	
							0.00	0/0	0.00						

Pay Register for the month of : **June, 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.			
26.	101560047694	AJIT KUMAR	30.0	4.0	13226.00	13226.00	5832.00	5832.00	19058.00	13226.00	19058.00	0.00	5466.00	13592.00	
	DSSHD15562340001007	MANOJ RAY	26.0	0.0	0.00	0.00				1323.00	143.00	0.00			
	1014505512	MASSON	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES E0077	30.0	0.0	0.00	0.00	0.00	0.00		4000.00 0.00					
	MAIN BRANCH						0.00	0/0	19058.00						
27.	101053527736	ARJUN SINGH	30.0	4.0	13226.00	13226.00	5832.00	5832.00	19058.00	13226.00	19058.00	0.00	1466.00	17592.00	
	DSSHD15562340001007	NETRAM SINGH	26.0	0.0	0.00	0.00				1323.00	143.00	0.00			
	1014505534	ENGG	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES E0078	30.0	0.0	0.00	0.00	0.00	0.00		0.00 0.00					
	MAIN BRANCH						0.00	0/0	19058.00						
28.	100782310914	KAPIL GIRI	30.0	4.0	13226.00	13226.00	5832.00	5832.00	19058.00	13226.00	19058.00	0.00	1466.00	17592.00	
	DSSHD15562340001007	RAMVEER GIRI	26.0	0.0	0.00	0.00				1323.00	143.00	0.00			
	1014505521	ENGG SITE	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES E0079	30.0	0.0	0.00	0.00	0.00	0.00		0.00 0.00					
	MAIN BRANCH						0.00	0/0	19058.00						
29.	101311128908	SANTOSH KUMAR RAM	30.0	4.0	10886.00	10886.00	4792.00	4792.00	15678.00	10886.00	15678.00	0.00	5207.00	10471.00	
	DSSHD15562340001007	KRIPAL RAM	26.0	0.0	0.00	0.00				1089.00	118.00	0.00			
	1014505519	HELPER	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES E0080	30.0	0.0	0.00	0.00	0.00	0.00		4000.00 0.00					
	MAIN BRANCH						0.00	0/0	15678.00						
30.	101227781182	SIPAH RAM	30.0	5.0	10886.00	10886.00	4792.00	4792.00	15678.00	10886.00	15678.00	0.00	5207.00	10471.00	
	DSSHD15562340001007	GANESH RAM	25.0	0.0	0.00	0.00				1089.00	118.00	0.00			
	1014505515	HELPER	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES E0082	30.0	0.0	0.00	0.00	0.00	0.00		4000.00 0.00					
	MAIN BRANCH						0.00	0/0	15678.00						

Pay Register for the month of : **June, 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	Holidays	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.					
			Absent Payable	E.L. C.L. S.L.	Arrears	Overtime/Lv.Amt.									
31.	101090525728	SUDHIR RAY-1	30.0	4.0	13226.00	13226.00	5832.00	5832.00	19058.00	13226.00	19058.00	0.00	5466.00	13592.00	
	DSSHD15562340001007	GANGA RAY	26.0	0.0	0.00	0.00				1323.00	143.00	0.00			
	1014178912	MASSON	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES	30.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0083					0.00	0/0	19058.00						
32.	101169768392	VAKIL RAM-1	30.0	5.0	10886.00	10886.00	4792.00	4792.00	15678.00	10886.00	15678.00	0.00	5207.00	10471.00	
	DSSHD15562340001007	GANESH RAM	25.0	0.0	0.00	0.00				1089.00	118.00	0.00			
	1014224066	HELPER	0.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES	30.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0084					0.00	0/0	15678.00						
33.	100782260242	CHANDAN KUMAR YADAV	30.0	4.0	13226.00	13226.00	5832.00	5832.00	19058.00	13226.00	19058.00	0.00	1466.00	17592.00	
	DSSHD15562340001008	RAJNATH YADAV	26.0	0.0	0.00	0.00				1323.00	143.00	0.00			
	1014509506	SAFETY ENGG	0.0	0.0						0.00	0.00				
	24/02/2020	SALARY & WAGES	30.0	0.0	0.00	0.00	0.00	0.00		0.00					
	MAIN BRANCH	E0085					0.00	0/0	19058.00						
34.	101163540712	AVADH NARAYAN	30.0	0.0	10886.00	0.00	4792.00	0.00	15678.00	0.00	0.00	0.00	0.00	0.00	
	DSSHD15562340001008	SALIK	0.0	0.0	0.00	0.00				0.00	0.00	0.00			
	1014510003	LABOUR	30.0	0.0						0.00	0.00				
	24/02/2020	SALARY & WAGES	0.0	0.0	0.00	0.00	0.00	0.00		0.00					
	MAIN BRANCH	E0086					0.00	0/0	0.00						
35.	101420532916	DHARMA RAJ SINGH	30.0	2.0	10886.00	5080.00	4792.00	2236.00	15678.00	5080.00	7316.00	0.00	2563.00	4753.00	
	DSSHD15562340001008	FATTE SINGH	12.0	0.0	0.00	0.00				508.00	55.00	0.00			
	1014509999	LABOUR	16.0	0.0						0.00	0.00				
	24/02/2020	SALARY & WAGES	14.0	0.0	0.00	0.00	0.00	0.00		2000.00					
	MAIN BRANCH	E0087					0.00	0/0	7316.00						

Pay Register for the month of : **June, 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	LALLU NANHAK LABOUR SALARY & WAGES E0088	30.0 0.0 30.0 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	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	0.00	
37.	DSSHD1556234000 15/02/2020 MAIN BRANCH	DEEPAK GIRI RAMVEER GIRI PROJECT MANAGER SALARY & WAGES E0089	30.0 26.0 0.0 30.0	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 0.00	8350.00 0.00 0.00 0.00	25000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	25000.00	
38.	DSSHD1556234000 15/02/2020 MAIN BRANCH	MUNESH KUMAR SHARMA SIYA RAM SITE ER SALARY & WAGES E0090	30.0 26.0 0.0 30.0	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 0.00	8350.00 0.00 0.00 0.00	25000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	25000.00	
39.	101500519907 DSSHD15562340001008 15/02/2020 MAIN BRANCH	AMIT KUMAR-1 BRIJ PAL SINGH SAFETY ER SALARY & WAGES E0091	30.0 24.0 0.0 30.0	6.0 0.0 0.0 0.0	15000.00 2000.00 0.00 0.00	15000.00 2000.00 0.00 0.00	8000.00 0.00 5000.00 0.00	8000.00 0.00 5000.00 0.00	30000.00	15000.00 1500.00 0.00 15000.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16500.00	13500.00	
									30000.00						

		TOTAL				343117.00		165406.00		282817.00	342623.00	0.00	116940.00	403983.00	
						5400.00				28289.00	2574.00	0.00			
						2000.00		5000.00		0.00	0.00				
										86077.00					
										0.00					
							0.00		520923.00						