

Pay Register for the month of : **March, 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			
1.	100751505304 DSSHD15562340001000 1014080461 01/10/2016 MAIN BRANCH	KHARAGE JASHRATH HELPER SALARY & WAGES E0001	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	8428.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	3710.00 0.00 0.00 0.00	15678.00	8428.00 1011.00 0.00 2000.00 0.00	12138.00 92.00 0.00	0.00 0.00	3103.00	9035.00	
2.	100751143399 DSSHD15562340001000 1014054978 01/10/2016 MAIN BRANCH	BHIKHU AMAN HELPER SALARY & WAGES E0002	31.0 9.0 8.0 23.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	8077.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	3555.00 0.00 0.00 0.00	15678.00	8077.00 969.00 0.00 2000.00 0.00	11632.00 88.00 0.00	0.00 0.00	3057.00	8575.00	
3.	100751399937 DSSHD15562340001000 1014103416 01/10/2016 MAIN BRANCH	SANJAY KUMAR GAMA SHANKAR SUP SALARY & WAGES E0003	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	10239.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4515.00 0.00 0.00 0.00	19058.00	10239.00 1229.00 0.00 5000.00 0.00	14754.00 111.00 0.00	0.00 0.00	6340.00	8414.00	
4.	100752268927 DSSHD15562340001000 1014054981 01/10/2016 MAIN BRANCH	SANTOSH KUMAR THAKUR SUNDESHWAR THAKUR HELPER SALARY & WAGES E0006	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	8428.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	3710.00 0.00 0.00 0.00	15678.00	8428.00 1011.00 0.00 4000.00 0.00	12138.00 92.00 0.00	0.00 0.00	5103.00	7035.00	
5.	101022199312 DSSHD15562340001000 1014103419 01/10/2016 MAIN BRANCH	SANJIV SIGATIYA SATY NARAYAN SIGATIYA HELPER SALARY & WAGES E0009	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	7726.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	3401.00 0.00 0.00 0.00	15678.00	7726.00 927.00 0.00 4000.00 0.00	11127.00 84.00 0.00	0.00 0.00	5011.00	6116.00	
									11127.00						

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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	RANJAN KUMAR JAI NARAYAN BHAGAT SENIOR FOREMAN SALARY & WAGES E0011	31.0 17.0 0.0 31.0	14.0 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	31.0 17.0 0.0 31.0	14.0 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 1800.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1800.00	19700.00	
							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	31.0 9.0 8.0 23.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00	9813.00 0.00 0.00	5832.00 0.00	4327.00 0.00	19058.00	9813.00 1178.00 0.00 2000.00	14140.00 107.00 0.00	0.00 0.00	3285.00	10855.00	
							0.00	0/0	14140.00						
9.	101153593947 DSSHD15562340001002 1014211356 01/07/2017 MAIN BRANCH	PRATAP DURJANA MASSON SALARY & WAGES E0028	31.0 9.0 8.0 23.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00	9813.00 0.00 0.00	5832.00 0.00	4327.00 0.00	19058.00	9813.00 1178.00 0.00 2000.00	14140.00 107.00 0.00	0.00 0.00	3285.00	10855.00	
							0.00	0/0	14140.00						
10.	101169768385 DSSHD15562340001002 1014223343 01/08/2017 MAIN BRANCH	LILA DHAR SHASTRI RAM CHARAN SHARMA HELPER SALARY & WAGES E0034	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00	7726.00 0.00 0.00	4792.00 0.00	3401.00 0.00	15678.00	7726.00 927.00 0.00 3000.00	11127.00 84.00 0.00	0.00 0.00	4011.00	7116.00	
							0.00	0/0	11127.00						

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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.									
11.	101170208811 DSSHD15562340001003 1014223820 01/08/2017 MAIN BRANCH	NEERAJ KUMAR JAYLAL PLUMBER SALARY & WAGES E0035	31.0 9.0 8.0 23.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9813.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4327.00 0.00 0.00 0/0	19058.00 14140.00	9813.00 1178.00 0.00 2000.00 0.00	14140.00 107.00 0.00	0.00 0.00	3285.00	10855.00	
12.	101180542310 DSSHD15562340001004 1014233463 01/09/2017 MAIN BRANCH	VINOD SINGH PULTAN SINGH ELECTRICAL SALARY & WAGES E0043	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9386.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4139.00 0.00 0.00 0/0	19058.00 13525.00	9386.00 1126.00 0.00 2000.00 0.00	13525.00 102.00 0.00	0.00 0.00	3228.00	10297.00	
13.	101196954092 DSSHD15562340001004 01/10/2017 MAIN BRANCH	SHIV PRATAP SINGH SURAT SINGH MANAGER SALARY & WAGES E0046	31.0 17.0 0.0 31.0	14.0 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 0/0	33800.00 33800.00	15000.00 1800.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	1800.00	32000.00	
14.	101349055002 DSSHD15562340001004 1014342242 01/08/2018 MAIN BRANCH	RUDRAPRAKASH TIWARI BABULNATH TIWARI SUPERVISER SALARY & WAGES E0051	31.0 10.0 17.0 14.0	4.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	5973.00 0.00 0.00	5832.00 0.00 0.00	2634.00 0.00 0.00 0/0	19058.00 8607.00	5973.00 717.00 0.00 3000.00 0.00	8607.00 65.00 0.00	0.00 0.00	3782.00	4825.00	
15.	101169768363 DSSHD15562340001005 1014223340 01/10/2018 MAIN BRANCH	BABULAL-1 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 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	

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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.		P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan	TDS L.W.F.			
16.	100751931493 DSSHD15562340001005 1014054982 01/10/2018 MAIN BRANCH	KAMLESH-1 PYARELAL HELPER SALARY & WAGES E0054	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	7726.00 0.00 0.00 0.00	4792.00 0.00 0.00	3401.00 0.00 0/0	15678.00 11127.00	7726.00 927.00 0.00 2000.00 0.00	11127.00 84.00 0.00	0.00 0.00	3011.00	8116.00	
17.	101375074243 DSSHD15562340001005 1014361636 01/10/2018 MAIN BRANCH	KUBER SINGH MAHARA CHANDAN SINGH OFF ASTT SALARY & WAGES E0055	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	8428.00 0.00 0.00 0.00	4792.00 0.00 0.00	3710.00 0.00 0/0	15678.00 12138.00	8428.00 1011.00 0.00 2000.00 0.00	12138.00 92.00 0.00	0.00 0.00	3103.00	9035.00	
18.	101375074227 DSSHD15562340001004 1014361633 01/10/2018 MAIN BRANCH	MAHESH KUMAR KASHIRAM MASSON SALARY & WAGES E0056	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	10239.00 0.00 0.00 0.00	5832.00 0.00 0.00	4515.00 0.00 0/0	19058.00 14754.00	10239.00 1229.00 0.00 6000.00 0.00	14754.00 111.00 0.00	0.00 0.00	7340.00	7414.00	
19.	101375074236 DSSHD15562340001005 1014361628 01/10/2018 MAIN BRANCH	RAJ KISHOR RAMJI MANDAL PAINTER SALARY & WAGES E0058	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9386.00 0.00 0.00 0.00	5832.00 0.00 0.00	4139.00 0.00 0/0	19058.00 13525.00	9386.00 1126.00 0.00 2000.00 0.00	13525.00 102.00 0.00	0.00 0.00	3228.00	10297.00	
20.	101375074258 DSSHD15562340001005 1014361634 01/10/2018 MAIN BRANCH	RAMDEV MANDAL TINCORI MANDAL PAINTER SALARY & WAGES E0059	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9386.00 0.00 0.00 0.00	5832.00 0.00 0.00	4139.00 0.00 0/0	19058.00 13525.00	9386.00 1126.00 0.00 3000.00 0.00	13525.00 102.00 0.00	0.00 0.00	4228.00	9297.00	

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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.		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	31.0 9.0 8.0 23.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9813.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4327.00 0.00 0.00 0.00	19058.00 14140.00	9813.00 1178.00 0.00 2000.00 0.00	14140.00 107.00 0.00	0.00 0.00	3285.00	10855.00	
22.	101413760121 DSSHD15562340001005 1014392046 01/01/2019 MAIN BRANCH	SUBHASH CHANDRA LALTA PRASAD SUP SALARY & WAGES E0063	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	10239.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4515.00 0.00 0.00 0.00	19058.00 14754.00	10239.00 1229.00 0.00 2000.00 0.00	14754.00 111.00 0.00	0.00 0.00	3340.00	11414.00	
23.	101211982071 DSSHD15562340001006 1014392063 01/01/2019 MAIN BRANCH	CHANDAN KUMAR CHANDRAVILASH PRASAD SUP SALARY & WAGES E0064	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9386.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4139.00 0.00 0.00 0.00	19058.00 13525.00	9386.00 1126.00 0.00 2000.00 0.00	13525.00 102.00 0.00	0.00 0.00	3228.00	10297.00	
24.	101424385344 DSSHD15562340001006 1014400613 01/02/2019 MAIN BRANCH	SANTOSH AHIRWAR RAGHUVVEER AHIRWAR MASSON SALARY & WAGES E0067	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9386.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4139.00 0.00 0.00 0.00	19058.00 13525.00	9386.00 1126.00 0.00 4000.00 0.00	13525.00 102.00 0.00	0.00 0.00	5228.00	8297.00	
25.	101433674948 DSSHD15562340001006 1014407785 01/03/2019 MAIN BRANCH	GOKAL DHIMAR MUNNA DHIMAR MASSON SALARY & WAGES E0070	31.0 10.0 7.0 24.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	10239.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4515.00 0.00 0.00 0.00	19058.00 14754.00	10239.00 1229.00 0.00 2000.00 0.00	14754.00 111.00 0.00	0.00 0.00	3340.00	11414.00	

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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.									
26.	101560047694 DSSHD15562340001007 1014505512 10/02/2020 MAIN BRANCH	AJIT KUMAR MANOJ RAY MASSON SALARY & WAGES E0077	31.0 17.0 0.0 31.0	14.0 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	19058.00 19058.00	13226.00 1587.00 0.00 5000.00 0.00	19058.00 143.00 0.00	0.00 0.00	6730.00	12328.00	
27.	101053527736 DSSHD15562340001007 1014505534 10/02/2020 MAIN BRANCH	ARJUN SINGH NETRAM SINGH ENGG SALARY & WAGES E0078	31.0 8.0 9.0 22.0	14.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9386.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	4139.00 0.00 0.00 0/0	19058.00 13525.00	9386.00 1126.00 0.00 2000.00 0.00	13525.00 102.00 0.00	0.00 0.00	3228.00	10297.00	
28.	100782310914 DSSHD15562340001007 1014505521 10/02/2020 MAIN BRANCH	KAPIL GIRI RAMVEER GIRI ENGG SITE SALARY & WAGES E0079	31.0 17.0 0.0 31.0	14.0 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	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	
29.	101311128908 DSSHD15562340001007 1014505519 10/02/2020 MAIN BRANCH	SANTOSH KUMAR RAM KRIPAL RAM HELPER SALARY & WAGES E0080	31.0 17.0 0.0 31.0	14.0 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	15678.00 15678.00	10886.00 1306.00 0.00 5000.00 0.00	15678.00 118.00 0.00	0.00 0.00	6424.00	9254.00	
30.	101560047687 DSSHD15562340001007 1014178910 10/02/2020 MAIN BRANCH	SHIV SHANKAR MAHATO-1 SURESH MAHATO MASSON SALARY & WAGES E0081	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 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	

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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			
31.	101227781182 DSSHD15562340001007 1014505515 10/02/2020 MAIN BRANCH	SIPAHI RAM GANESH RAM HELPER SALARY & WAGES E0082	31.0 17.0 0.0 31.0	14.0 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	15678.00 15678.00	10886.00 1306.00 0.00 5000.00 0.00	15678.00 118.00 0.00	0.00 0.00	6424.00	9254.00	
32.	101090525728 DSSHD15562340001007 1014178912 10/02/2020 MAIN BRANCH	SUDHIR RAY-1 GANGA RAY MASSON SALARY & WAGES E0083	31.0 17.0 0.0 31.0	14.0 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	19058.00 19058.00	13226.00 1587.00 0.00 5000.00 0.00	19058.00 143.00 0.00	0.00 0.00	6730.00	12328.00	
33.	101169768392 DSSHD15562340001007 1014224066 10/02/2020 MAIN BRANCH	VAKIL RAM-1 GANESH RAM HELPER SALARY & WAGES E0084	31.0 17.0 0.0 31.0	14.0 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	15678.00 15678.00	10886.00 1306.00 0.00 5000.00 0.00	15678.00 118.00 0.00	0.00 0.00	6424.00	9254.00	
34.	100782260242 DSSHD15562340001008 1014509506 24/02/2020 MAIN BRANCH	CHANDAN KUMAR YADAV RAJNATH YADAV SAFETY ENGG SALARY & WAGES E0085	31.0 17.0 0.0 31.0	14.0 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	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	
35.	101163540712 DSSHD15562340001008 1014510003 24/02/2020 MAIN BRANCH	AVADH NARAYAN SALIK LABOUR SALARY & WAGES E0086	31.0 17.0 0.0 31.0	14.0 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	15678.00 15678.00	10886.00 1306.00 0.00 5000.00 0.00	15678.00 118.00 0.00	0.00 0.00	6424.00	9254.00	

Pay Register for the month of : **March, 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.									
36.	101420532916 DSSHD15562340001008 1014509999 24/02/2020 MAIN BRANCH	DHARMA RAJ SINGH FATTE SINGH LABOUR SALARY & WAGES E0087	31.0 17.0 0.0 31.0	14.0 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	15678.00 15678.00	10886.00 1306.00 0.00 5000.00 0.00	15678.00 118.00 0.00	0.00 0.00	6424.00	9254.00	
37.	101565350696 DSSHD15562340001008 1014509994 24/02/2020 MAIN BRANCH	LALLU NANHAK LABOUR SALARY & WAGES E0088	31.0 17.0 0.0 31.0	14.0 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	15678.00 15678.00	10886.00 1306.00 0.00 5000.00 0.00	15678.00 118.00 0.00	0.00 0.00	6424.00	9254.00	
38.	DSSHD1556234000 15/02/2020 MAIN BRANCH	DEEPAK GIRI RAMVEER GIRI PROJECT MANAGER SALARY & WAGES E0089	31.0 17.0 0.0 31.0	14.0 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 0/0	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	
39.	DSSHD1556234000 15/02/2020 MAIN BRANCH	MUNESH KUMAR SHARMA SIYA RAM SITE ER SALARY & WAGES E0090	31.0 17.0 0.0 31.0	14.0 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 0/0	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	
40.	101500519907 DSSHD15562340001008 15/02/2020 MAIN BRANCH	AMIT KUMAR-1 BRIJ PAL SINGH SAFETY ER SALARY & WAGES E0091	31.0 11.0 17.0 14.0	3.0 0.0 0.0 0.0	15000.00 2000.00 0.00 0.00	6774.00 903.00 0.00 0.00	8000.00 5000.00 0.00 0.00	3613.00 5000.00 0.00 0/0	30000.00 16290.00	6774.00 813.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	813.00	15477.00	

