

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.			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.				Earnings					
1.	100751505304 DSSHD15562340001000 1014080461 01/10/2016 MAIN BRANCH	KHARAGE JASHRATH HELPER SALARY & WAGES E0001	31.0 8.0 21.0 10.0	2.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	3512.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	1546.00 0.00 0.00 0.00	15678.00	3512.00 351.00 0.00 3000.00 0.00	5058.00 38.00 0.00	0.00 0.00	3389.00	1669.00		
							0.00	0/0	5058.00							
2.	100751143399 DSSHD15562340001000 1014054978 01/10/2016 MAIN BRANCH	BHIKHU AMAN HELPER SALARY & WAGES E0002	31.0 20.0 6.0 25.0	5.0 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 0.00	3865.00 0.00 0.00 0.00	15678.00	8779.00 878.00 0.00 4000.00 0.00	12644.00 95.00 0.00	0.00 0.00	4973.00	7671.00		
							0.00	0/0	12644.00							
3.	100751399937 DSSHD15562340001000 1014103416 01/10/2016 MAIN BRANCH	SANJAY KUMAR GAMA SHANKAR SUP SALARY & WAGES E0003	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 0.00	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	0/0	0.00							
4.	100752268927 DSSHD15562340001000 1014054981 01/10/2016 MAIN BRANCH	SANTOSH KUMAR THAKUR SUNDESHWAR THAKUR HELPER SALARY & WAGES E0006	31.0 21.0 5.0 26.0	5.0 0.0 0.0 0.0	10886.00 0.00 0.00 0.00	9130.00 0.00 0.00 0.00	4792.00 0.00 0.00 0.00	4019.00 0.00 0.00 0.00	15678.00	9130.00 913.00 0.00 6000.00 0.00	13149.00 99.00 0.00	0.00 0.00	7012.00	6137.00		
							0.00	0/0	13149.00							
5.	101022199312 DSSHD15562340001000 1014103419 01/10/2016 MAIN BRANCH	SANJIV SIGATIYA SATY NARAYAN SIGATIYA HELPER SALARY & WAGES E0009	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	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	0/0	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	TDS L.W.F.			
6.	DSSHD1556234000 01/02/2017 MAIN BRANCH	RANJAN KUMAR JAI NARAYAN BHAGAT SENIOR FOREMAN SALARY & WAGES E0011	31.0 25.0 1.0 30.0	5.0 0.0 0.0 0.0	25000.00 1600.00 0.00	24194.00 1548.00 0.00	16400.00 0.00	15871.00 0.00	43000.00 <						

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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.	Earnings						
16.	100751931493 DSSHD15562340001005 1014054982 01/10/2018 MAIN BRANCH	KAMLESH-1 PYARELAL HELPER SALARY & WAGES E0054	31.0 21.0 5.0 26.0	5.0 0.0 0.0 0.0	10886.00 9130.00 0.00 0.00	9130.00 0.00 0.00 0.00	4792.00 0.00	4019.00 0/0	15678.00 13149.00	9130.00 913.00 0.00 5500.00 0.00	13149.00 99.00 0.00	0.00 0.00	6512.00	6637.00	
17.	101375074243 DSSHD15562340001005 1014361636 01/10/2018 MAIN BRANCH	KUBER SINGH MAHARA CHANDAN SINGH OFF ASTT SALARY & WAGES E0055	31.0 19.0 7.0 24.0	5.0 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	3710.00 0.00 0/0	15678.00 12138.00	8428.00 843.00 0.00 2000.00 0.00	12138.00 92.00 0.00	0.00 0.00	2935.00	9203.00	
18.	101375074227 DSSHD15562340001004 1014361633 01/10/2018 MAIN BRANCH	MAHESH KUMAR KASHIRAM MASSON SALARY & WAGES E0056	31.0 18.0 8.0 23.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9813.00 0.00 0.00	5832.00 0.00	4327.00 0.00 0/0	19058.00 14140.00	9813.00 981.00 0.00 10000.00 0.00	14140.00 107.00 0.00	0.00 0.00	11088.00	3052.00	
19.	101375074236 DSSHD15562340001005 1014361628 01/10/2018 MAIN BRANCH	RAJ KISHOR RAMJI MANDAL PAINTER SALARY & WAGES E0058	31.0 22.0 4.0 27.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00	11519.00 0.00 0.00	5832.00 0.00	5079.00 0.00 0/0	19058.00 16598.00	11519.00 1152.00 0.00 10000.00 0.00	16598.00 125.00 0.00	0.00 0.00	11277.00	5321.00	
20.	101375074258 DSSHD15562340001005 1014361634 01/10/2018 MAIN BRANCH	RAMDEV MANDAL TINCORI MANDAL PAINTER SALARY & WAGES E0059	31.0 21.0 5.0 26.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00	11093.00 0.00 0.00	5832.00 0.00	4891.00 0.00 0/0	19058.00 15984.00	11093.00 1109.00 0.00 3000.00 0.00	15984.00 120.00 0.00	0.00 0.00	4229.00	11755.00	

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			Total Present Absent Payable	Holidays E.L.C.L.S.L.	Basic Transport CCA	H.R.A. Other Allow.	Earnings Arrears Overtime/Lv.Amt.	P.FSalary P.F.V.P.F.Advance Other Dedu.	E.S.ISalary E.S.Loan	TDS L.W.F.		
21.	101375074289 DSSHD15562340001005 1014361627 01/10/2018 MAIN BRANCH	SITLA PRASAD 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	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	31.0 8.0 21.0 10.0	2.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	4266.00 0.00 0.00 0.00	5832.00 0.00 0.00 0.00	19058.00 4266.00 427.00 0.00 0.00 0.00	6147.00 47.00 0.00	0.00 0.00	474.00 5673.00	
23.	101211982071 DSSHD15562340001006 1014392063 01/01/2019 MAIN BRANCH	CHANDAN KUMAR CHANDRAVILASH PRASAD SUP SALARY & WAGES E0064	31.0 18.0 8.0 23.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	9813.00 0.00 0.00 0.00	5832.00 4327.00 0.00 0.00	19058.00 9813.00 981.00 0.00 0.00 0.00	14140.00 107.00 0.00	0.00 0.00	1088.00 13052.00	
24.	101424385344 DSSHD15562340001006 1014400613 01/02/2019 MAIN BRANCH	SANTOSH AHIRWAR RAGHUVEER AHIRWAR MASSON SALARY & WAGES E0067	31.0 21.0 5.0 26.0	5.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	11093.00 0.00 0.00 0.00	5832.00 4891.00 0.00 0.00	19058.00 11093.00 1109.00 0.00 7000.00 0.00	15984.00 120.00 0.00	0.00 0.00	8229.00 7755.00	
25.	101433674948 DSSHD15562340001006 1014407785 01/03/2019 MAIN BRANCH	GOKAL DHIMAR MUNNA DHIMAR MASSON SALARY & WAGES E0070	31.0 8.0 22.0 9.0	1.0 0.0 0.0 0.0	13226.00 0.00 0.00 0.00	3840.00 0.00 0.00 0.00	5832.00 1693.00 0.00 0.00	19058.00 3840.00 384.00 0.00 1000.00 0.00	5533.00 42.00 0.00	0.00 0.00	1426.00 4107.00	
							0.00 0/0	5533.00				

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.		P.F.Salary P.F. V.P.F. Advance Other Dedu.		E.S.I.Salary E.S.I. Loan	TDS L.W.F.				
						Other Allow.									
							Arrears	Overtime/L.v.Amt.	Earnings						
26.	101560047694	AJIT KUMAR	31.0	5.0	13226.00	11946.00	5832.00	5268.00	19058.00	11946.00	17214.00	0.00	5325.00	11889.00	
	DSSHD15562340001007	MANOJ RAY	23.0	0.0	0.00	0.00				1195.00	130.00	0.00			
	1014505512	MASSON	3.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES	28.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0077								0.00					
							0.00	0/0	17214.00						
27.	101053527736	ARJUN SINGH	31.0	3.0	13226.00	7253.00	5832.00	3198.00	19058.00	7253.00	10451.00	0.00	804.00	9647.00	
	DSSHD15562340001007	NETRAM SINGH	14.0	0.0	0.00	0.00				725.00	79.00	0.00			
	1014505534	ENGG	14.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00				
	10/02/2020	SALARY & WAGES	17.0	0.0						0.00	0.00				
	MAIN BRANCH	E0078								0.00					
							0.00	0/0	10451.00						
28.	100782310914	KAPIL GIRI	31.0	5.0	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	31.0	0.0	0.00	0.00	0.00	0.00		0.00					
	MAIN BRANCH	E0079								0.00					
							0.00	0/0	19058.00						
29.	101311128908	SANTOSH KUMAR RAM	31.0	5.0	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	31.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0080								0.00					
							0.00	0/0	15678.00						
30.	101227781182	SIPAHI RAM	31.0	5.0	10886.00	9833.00	4792.00	4328.00	15678.00	9833.00	14161.00	0.00	5090.00	9071.00	
	DSSHD15562340001007	GANESH RAM	23.0	0.0	0.00	0.00				983.00	107.00	0.00			
	1014505515	HELPER	3.0	0.0						0.00	0.00				
	10/02/2020	SALARY & WAGES	28.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0082								0.00					
							0.00	0/0	14161.00						

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.		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.					Earnings			
31.	101090525728	SUDHIR RAY-1	31.0	5.0	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				0.00	0.00				
	10/02/2020	SALARY & WAGES	31.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0083								0.00					
							0.00	0/0	19058.00						
32.	101169768392	VAKIL RAM-1	31.0	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	26.0	0.0	0.00	0.00				1089.00	118.00	0.00			
	1014224066	HELPER	0.0	0.0	0.00	0.00				0.00	0.00				
	10/02/2020	SALARY & WAGES	31.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0084								0.00					
							0.00	0/0	15678.00						
33.	100782260242	CHANDAN KUMAR YADAV	31.0	5.0	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				0.00	0.00				
	24/02/2020	SALARY & WAGES	31.0	0.0	0.00	0.00	0.00	0.00		0.00					
	MAIN BRANCH	E0085								0.00					
							0.00	0/0	19058.00						
34.	101163540712	AVADH NARAYAN	31.0	1.0	10886.00	2809.00	4792.00	1237.00	15678.00	2809.00	4046.00	0.00	2312.00	1734.00	
	DSSHD15562340001008	SALIK	7.0	0.0	0.00	0.00				281.00	31.00	0.00			
	1014510003	LABOUR	23.0	0.0	0.00	0.00	0.00	0.00		0.00	0.00				
	24/02/2020	SALARY & WAGES	8.0	0.0						2000.00					
	MAIN BRANCH	E0086								0.00					
							0.00	0/0	4046.00						
35.	101420532916	DHARMA RAJ SINGH	31.0	5.0	10886.00	10535.00	4792.00	4637.00	15678.00	10535.00	15172.00	0.00	5168.00	10004.00	
	DSSHD15562340001008	FATTE SINGH	25.0	0.0	0.00	0.00				1054.00	114.00	0.00			
	1014509999	LABOUR	1.0	0.0						0.00	0.00				
	24/02/2020	SALARY & WAGES	30.0	0.0	0.00	0.00	0.00	0.00		4000.00					
	MAIN BRANCH	E0087								0.00					
							0.00	0/0	15172.00						

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			Total Present Absent Payable	Holidays E.L. C.L. S.L.	Basic Transport CCA	H.R.A.		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.		Earnings						
36.	101565350696	LALLU	31.0	1.0	10886.00	2809.00	4792.00	1237.00	15678.00	2809.00	4046.00	0.00	2312.00	1734.00	
	DSSHD15562340001008	NANHAK	7.0	0.0	0.00	0.00			281.00	31.00	0.00				
	1014509994	LABOUR	23.0	0.0	0.00	0.00			0.00	0.00					
	24/02/2020	SALARY & WAGES	8.0	0.0	0.00	0.00	0.00	0.00	2000.00						
	MAIN BRANCH	E0088							0.00						
						0.00	0/0	4046.00							
37.	DSSHD1556234000	DEEPAK GIRI	31.0	5.0	16650.00	16650.00	8350.00	8350.00	25000.00	0.00	0.00	0.00	0.00	25000.00	
		RAMVEER GIRI	26.0	0.0	0.00	0.00			0.00	0.00	0.00				
		PROJECT MANAGER	0.0	0.0	0.00	0.00			0.00	0.00					
	15/02/2020	SALARY & WAGES	31.0	0.0			0.00	0.00	0.00						
	MAIN BRANCH	E0089							0.00						
						0.00	0/0	25000.00							
38.	DSSHD1556234000	MUNESH KUMAR SHARMA	31.0	5.0	16650.00	16650.00	8350.00	8350.00	25000.00	0.00	0.00	0.00	0.00	25000.00	
		SIYA RAM	26.0	0.0	0.00	0.00			0.00	0.00	0.00				
		SITE ER	0.0	0.0					0.00	0.00					
	15/02/2020	SALARY & WAGES	31.0	0.0		0.00	0.00	0.00	0.00						
	MAIN BRANCH	E0090							0.00						
						0.00	0/0	25000.00							
39.	101500519907	AMIT KUMAR-1	31.0	5.0	15000.00	11613.00	8000.00	6194.00	30000.00	11613.00	0.00	0.00	1161.00	23194.00	
	DSSHD15562340001008	BRIJ PAL SINGH	19.0	0.0	2000.00	1548.00			1161.00	0.00	0.00				
		SAFETY ER	7.0	0.0					0.00	0.00					
	15/02/2020	SALARY & WAGES	24.0	0.0	0.00	0.00	5000.00	5000.00	0.00						
	MAIN BRANCH	E0091							0.00						
						0.00	0/0	24355.00							

		TOTAL				349908.00		167930.00		290414.00	364014.00	0.00	130023.00	399711.00	
						4896.00				29043.00	2744.00	0.00			
						2000.00		5000.00		0.00	0.00				
										98236.00					
										0.00					
							0.00		529734.00						