

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	AKASH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100441215265
Emp.No.	CRH-260	A/C No.	0358053000008787	CL	0.00	DOJ	17-Dec-14
F/H Name	SH LALA RAM	Pay Mode	SLC	PF NO.	8136	Re-DOJ	
Designation	H/K	Payable Days	0.00	ESI NO.	2015558399		

	Rate	Earning	Deduction			
Basic	14842	0	P F	0		
HRA	0	0	ESI	0		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	0	<b>Tot</b>	0	<b>Net</b>	0

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Employee Name	ANKIT KUMAR	Bank	ONLINE TRANSFER	EL	8.00	UAN No.	101272555231
Emp.No.	CRH337	A/C No.	59154997078	CL	2.00	DOJ	4-Mar-18
F/H Name	DINESH KUMAR	Pay Mode	SLC	PF NO.	20645	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	2017074232		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	14842	<b>Tot</b>	1596	<b>Net</b>	13246

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Employee Name	ASHA RAM	Bank	ONLINE TRANSFER	EL	8.00	UAN No.	100092271796
Emp.No.	CRH162	A/C No.	0358053000008872	CL	3.00	DOJ	12-Jul-12
F/H Name	RAM BAHADUR	Pay Mode	SLC	PF NO.	7252	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	2006443217		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	14842	<b>Tot</b>	1596	<b>Net</b>	13246

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Employee Name	ASHOK KUMAR	Bank	ONLINE TRANSFER	EL	10.00	UAN No.	100093737491
Emp.No.	CRH620	A/C No.	0358053000007904	CL	3.00	DOJ	15-Mar-10
F/H Name	NATHU LAL	Pay Mode	SLC	PF NO.	6423	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	2013344235		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	14842	<b>Tot</b>	1596	<b>Net</b>	13246

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Employee Name	CHANDAN KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101511165577
Emp.No.	CRH377	A/C No.	0812501320	CL	3.00	DOJ	2-Sep-19
F/H Name	GAM LAL	Pay Mode	SLC	PF NO.	21560	Re-DOJ	
Designation	H/K	Payable Days	21.00	ESI NO.	1309523336		

	Rate	Earning	Deduction			
Basic	14842	10389	P F	1039		
HRA	0	0	ESI	78		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	10389	<b>Tot</b>	1117	<b>Net</b>	9272

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Employee Name	CHANDRA SEN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101520572356
Emp.No.	CRH382	A/C No.	714502120004237	CL	0.00	DOJ	17-Oct-19
F/H Name	KUWAR SEN	Pay Mode	SLC	PF NO.	21585	Re-DOJ	
Designation	H/K	Payable Days	0.00	ESI NO.	2017783974		

	Rate	Earning	Deduction			
Basic	14842	0	P F	0		
HRA	0	0	ESI	0		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	0	<b>Tot</b>	0	<b>Net</b>	0

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Employee Name	CHHATTAR PAL	Bank	ONLINE TRANSFER	EL	6.00	UAN No.	100054784542
Emp.No.	CR	A/C No.	0358053000008436	CL	3.00	DOJ	1-Mar-14
F/H Name	SH DIN DAYAL	Pay Mode	SLC	PF NO.	7743	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	2013511497		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	14842	<b>Tot</b>	1596	<b>Net</b>	13246

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Employee Name	IMLUS SORENG	Bank	ONLINE TRANSFER	EL	7.00	UAN No.	100166792837
Emp.No.	CRH1010	A/C No.	0358053000008658	CL	3.00	DOJ	1-Feb-12
F/H Name	JORAM KHARIYA	Pay Mode	SLC	PF NO.	7102	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	2014385165		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	14842	<b>Tot</b>	1596	<b>Net</b>	13246

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Employee Name	KISHAN LAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100421678607
Emp.No.	CRH-233	A/C No.	0358053000008215	CL	0.00	DOJ	24-Jun-14
F/H Name	SH CHANDRA PAL	Pay Mode	SLC	PF NO.	7858	Re-DOJ	
Designation	H/K	Payable Days	0.00	ESI NO.	1314455100		

	Rate	Earning	Deduction			
Basic	14842	0	P F	0		
HRA	0	0	ESI	0		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	0	<b>Tot</b>	0	<b>Net</b>	0

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Employee Name	PREMWATI	Bank	ONLINE TRANSFER	EL	8.00	UAN No.	100585674158
Emp.No.	CRH283	A/C No.	0358053000009422	CL	2.00	DOJ	1-Oct-15
F/H Name	SH VIJENDER SINGH	Pay Mode	SLC	PF NO.	8631	Re-DOJ	
Designation	H/K	Payable Days	30.00	ESI NO.	6913981433		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	14842	<b>Tot</b>	1596	<b>Net</b>	13246

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Employee Name	RAHUL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101583683799
Emp.No.	CRH398	A/C No.	38847052455	CL	0.00	DOJ	15-May-20
F/H Name	AJAY SINGH	Pay Mode	SLC	PF NO.	21958	Re-DOJ	
Designation	H/K	Payable Days	15.00	ESI NO.	2017990355		

	Rate	Earning	Deduction			
Basic	14842	7421	P F	742		
HRA	0	0	ESI	56		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	7421	<b>Tot</b>	798	<b>Net</b>	6623

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Employee Name	RAJESH	Bank	ONLINE TRANSFER	EL	5.00	UAN No.	100295278731
Emp.No.	CRH045	A/C No.	0358053000008553	CL	3.00	DOJ	1-Apr-13
F/H Name	LATE BABU LAL	Pay Mode	SLC	PF NO.	7389	Re-DOJ	
Designation	H/K	Payable Days	28.00	ESI NO.	2012009909		

	Rate	Earning	Deduction			
Basic	14842	13853	P F	1385		
HRA	0	0	ESI	104		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	13853	<b>Tot</b>	1489	<b>Net</b>	12364

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<b>Employee Name</b>	RAKESH KUMAR	<b>Bank</b>	ONLINE TRANSFER	<b>EL</b>	11.00	<b>UAN No.</b>	100299824543
<b>Emp.No.</b>	CRH110	<b>A/C No.</b>	50100222076051	<b>CL</b>	3.00	<b>DOJ</b>	1-Apr-13
<b>F/H Name</b>	UMESH KUMAR	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	7392	<b>Re-DOJ</b>	
<b>Designation</b>	SUPERVISOR	<b>Payable Days</b>	30.00	<b>ESI NO.</b>	2013805483		

Rate Earning

Deduction

	Rate	Earning	Deduction				
<b>Basic</b>	19572	19572	<b>P F</b>	1957			
<b>HRA</b>	0	0	<b>ESI</b>	147			
<b>Conv.</b>	0	0	<b>VPF</b>	0			
<b>Wash All.</b>	0	0	<b>Advance</b>	0			
<b>AddAmt.</b>		0	<b>Adv2</b>	0			
<b>PF Arrear</b>		0	<b>I.Tax</b>	0			
<b>Oth Arrear</b>		0	<b>P.Tax</b>	0			
<b>Oth.All</b>	0	0	<b>W.F</b>	0			
<b>SpL.All.</b>		0	<b>Fine</b>	0			
<b>Tot.Earning</b>	19572	19572	<b>Tot</b>	2104	<b>Net</b>		17468

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<b>Employee Name</b>	RAMAN CHANDRA	<b>Bank</b>	ONLINE TRANSFER	<b>EL</b>	0.00	<b>UAN No.</b>	100303182337
<b>Emp.No.</b>	CRH177	<b>A/C No.</b>	0358053000008552	<b>CL</b>	3.00	<b>DOJ</b>	1-Mar-13
<b>F/H Name</b>	SH RAM NARAYAN	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	7358	<b>Re-DOJ</b>	
<b>Designation</b>	PANTRY BOY	<b>Payable Days</b>	19.00	<b>ESI NO.</b>	2013752019		

Rate Earning

Deduction

	Rate	Earning	Deduction				
<b>Basic</b>	16341	10349	<b>P F</b>	1035			
<b>HRA</b>	0	0	<b>ESI</b>	78			
<b>Conv.</b>	0	0	<b>VPF</b>	0			
<b>Wash All.</b>	0	0	<b>Advance</b>	0			
<b>AddAmt.</b>		0	<b>Adv2</b>	0			
<b>PF Arrear</b>		0	<b>I.Tax</b>	0			
<b>Oth Arrear</b>		0	<b>P.Tax</b>	0			
<b>Oth.All</b>	0	0	<b>W.F</b>	0			
<b>SpL.All.</b>		0	<b>Fine</b>	0			
<b>Tot.Earning</b>	16341	10349	<b>Tot</b>	1113	<b>Net</b>		9236

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<b>Employee Name</b>	RAVI SEJWAL	<b>Bank</b>	ONLINE TRANSFER	<b>EL</b>	11.00	<b>UAN No.</b>	100310482695
<b>Emp.No.</b>	CRH003	<b>A/C No.</b>	0358053000007964	<b>CL</b>	3.00	<b>DOJ</b>	1-Apr-13
<b>F/H Name</b>	RAJU SEJWAL	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	7387	<b>Re-DOJ</b>	
<b>Designation</b>	PANTRY BOY	<b>Payable Days</b>	30.00	<b>ESI NO.</b>	2006363714		

Rate Earning

Deduction

	Rate	Earning	Deduction				
<b>Basic</b>	16341	16341	<b>P F</b>	1634			
<b>HRA</b>	0	0	<b>ESI</b>	123			
<b>Conv.</b>	0	0	<b>VPF</b>	0			
<b>Wash All.</b>	0	0	<b>Advance</b>	0			
<b>AddAmt.</b>		0	<b>Adv2</b>	0			
<b>PF Arrear</b>		0	<b>I.Tax</b>	0			
<b>Oth Arrear</b>		0	<b>P.Tax</b>	0			
<b>Oth.All</b>	0	0	<b>W.F</b>	0			
<b>SpL.All.</b>		0	<b>Fine</b>	0			
<b>Tot.Earning</b>	16341	16341	<b>Tot</b>	1757	<b>Net</b>		14584

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Employee Name	SAGAR	Bank	ONLINE TRANSFER	EL	8.00	UAN No.	101412040979
Emp.No.	CRH362	A/C No.	50102670445	CL	2.00	DOJ	15-Mar-19
F/H Name	BALRAJ	Pay Mode	SLC	PF NO.	21222	Re-DOJ	15-Jan-19
Designation	H/K	Payable Days	26.00	ESI NO.	2017452321		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	14842	12863	P F	1286			
HRA	0	0	ESI	97			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	14842	12863	<b>Tot</b>	1383	<b>Net</b>		11480

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Employee Name	SAMIR BARA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101084834345
Emp.No.	CRH401	A/C No.	520010110005075	CL	0.00	DOJ	25-May-20
F/H Name	LUKAS BARA	Pay Mode	SLC	PF NO.	21976	Re-DOJ	
Designation	H/K	Payable Days	17.00	ESI NO.	1115072701		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	14842	8410	P F	841			
HRA	0	0	ESI	64			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	14842	8410	<b>Tot</b>	905	<b>Net</b>		7505

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Employee Name	SANDEEP KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100330903037
Emp.No.	CRH641	A/C No.	0358053000008760	CL	0.00	DOJ	1-Sep-10
F/H Name	PREM SINGH	Pay Mode	SLC	PF NO.	6680	Re-DOJ	
Designation	PANTRY BOY	Payable Days	0.00	ESI NO.	2013626163		
	<b>Rate</b>	<b>Earning</b>	<b>Deduction</b>				
Basic	16341	0	P F	0			
HRA	0	0	ESI	0			
Conv.	0	0	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
<b>Tot.Earning</b>	16341	0	<b>Tot</b>	0	<b>Net</b>		0

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Employee Name	SANJOO	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101583683781
Emp.No.	CRH400	A/C No.	076201000026010	CL	0.00	DOJ	22-May-20
F/H Name	DHEER SINGH	Pay Mode	SLC	PF NO.	21956	Re-DOJ	
Designation	PANTRY BOY	Payable Days	7.00	ESI NO.	2017990350		

	Rate	Earning	Deduction			
Basic	16341	3813	P F	381		
HRA	0	0	ESI	29		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	16341	3813	<b>Tot</b>	410	<b>Net</b>	3403

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Employee Name	SATISH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101159800927
Emp.No.	CRH402	A/C No.	82212250017633	CL	0.00	DOJ	26-May-20
F/H Name	JAGVEER SINGH	Pay Mode	SLC	PF NO.	21971	Re-DOJ	
Designation	H/K	Payable Days	13.00	ESI NO.	2016930674		

	Rate	Earning	Deduction			
Basic	14842	6432	P F	643		
HRA	0	0	ESI	49		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	6432	<b>Tot</b>	692	<b>Net</b>	5740

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Employee Name	SATISH KUMAR SAINI	Bank	ONLINE TRANSFER	EL	15.00	UAN No.	100341094084
Emp.No.	CRH303	A/C No.	0012-Y70047-001	CL	3.00	DOJ	1-Dec-05
F/H Name	G.P.SAINI	Pay Mode	SLC	PF NO.	3747	Re-DOJ	
Designation	FEILD BOY	Payable Days	30.00	ESI NO.	2006473941		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

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Employee Name	SHANKAR YADAV	Bank	ONLINE TRANSFER	EL	15.00	UAN No.	100347595357
Emp.No.	CRH200	A/C No.	5812542656	CL	3.00	DOJ	1-Sep-13
F/H Name	SH GYANI YADAV	Pay Mode	SLC	PF NO.	7532	Re-DOJ	
Designation	OFFICE BOY	Payable Days	30.00	ESI NO.	2012779622		

	Rate	Earning	Deduction			
Basic	16341	16341	P F	1634		
HRA	2500	2500	ESI	142		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	18841	18841	<b>Tot</b>	1776	<b>Net</b>	17065

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIJAY KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101094057828
Emp.No.	CRH397	A/C No.	31939897297	CL	0.00	DOJ	12-Mar-20
F/H Name	CHANDAN RAM	Pay Mode	SLC	PF NO.	21841	Re-DOJ	
Designation	ACCOUNTANT	Payable Days	2.00	ESI NO.	2016677749		

	Rate	Earning	Deduction			
Basic	19572	1305	P F	130		
HRA	0	0	ESI	10		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	19572	1305	<b>Tot</b>	140	<b>Net</b>	1165

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101201574334
Emp.No.	CRH399	A/C No.	36321711345	CL	0.00	DOJ	22-May-20
F/H Name	GULLLA	Pay Mode	SLC	PF NO.	21955	Re-DOJ	
Designation	H/K	Payable Days	19.00	ESI NO.	2017990363		

	Rate	Earning	Deduction			
Basic	14842	9400	P F	940		
HRA	0	0	ESI	71		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	14842	9400	<b>Tot</b>	1011	<b>Net</b>	8389

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	AMIT KUMAR	Bank	ONLINE TRANSFER	EL	11.00	UAN No.	101086366297
Emp.No.	CRH316	A/C No.	1519010100603092	CL	3.00	DOJ	28-Apr-17
F/H Name	SH RAJ KUMAR	Pay Mode	SLC	PF NO.	19749	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016641640		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	ARJUN TAMANG	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101461042583
Emp.No.	CRH394	A/C No.	008301559985	CL	3.00	DOJ	20-Feb-20
F/H Name	MAN BAHADUR	Pay Mode	SLC	PF NO.	21831	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2017939942		

	Rate	Earning	Deduction			
Basic	17991	15592	P F	1559		
HRA	0	0	ESI	117		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	15592	<b>Tot</b>	1676	<b>Net</b>	13916

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BHIM SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100112433747
Emp.No.	CR=414	A/C No.	65138612266	CL	2.00	DOJ	12-Apr-08
F/H Name	SH RAMDAYAL	Pay Mode	SLC	PF NO.	5459	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2012103786		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHANDER PRASAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100122639292
Emp.No.	CRH254	A/C No.	0358053000008763	CL	2.00	DOJ	1-Oct-05
F/H Name	MAHADEV MEHTO	Pay Mode	SLC	PF NO.	3631	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2006453358		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	1000	1000	ESI	143		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	18991	18991	<b>Tot</b>	1942	<b>Net</b>	17049

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GHANSHYAM BIND	Bank	ONLINE TRANSFER	EL	12.00	UAN No.	100153003390
Emp.No.	CR=417	A/C No.	0358053000008673	CL	3.00	DOJ	2-Apr-08
F/H Name	SH SAMAR BAHADUR BIND	Pay Mode	SLC	PF NO.	5452	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2012043887		

	Rate	Earning	Deduction			
Basic	17991	15592	P F	1559		
HRA	0	0	ESI	117		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	15592	<b>Tot</b>	1676	<b>Net</b>	13916

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	HADIBANDHU DASS	Bank	ONLINE TRANSFER	EL	18.00	UAN No.	100159887320
Emp.No.	CRH253	A/C No.	0358053000008663	CL	1.00	DOJ	1-Oct-05
F/H Name	MAYADHAN DASS	Pay Mode	SLC	PF NO.	3630	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2006453356		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	1000	1000	ESI	143		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	18991	18991	<b>Tot</b>	1942	<b>Net</b>	17049

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KUNDAN SINGH	Bank	ONLINE TRANSFER	EL	7.00	UAN No.	100198802360
Emp.No.	CRH605	A/C No.	100001566953	CL	0.00	DOJ	1-Mar-10
F/H Name	MADAN LAL	Pay Mode	SLC	PF NO.	6417	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2012529121		

Rate Earning

Deduction

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	LOKESH SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100950051991
Emp.No.	CRH391	A/C No.	0470011073207	CL	2.00	DOJ	1-Feb-20
F/H Name	SH GAURAKH SINGH	Pay Mode	SLC	PF NO.	21797	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016317412		

Rate Earning

Deduction

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	400		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	2334	<b>Net</b>	15657

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101287484719
Emp.No.	CRH339	A/C No.	1982104000005159	CL	3.00	DOJ	10-Apr-18
F/H Name	RAMESH CHAND	Pay Mode	SLC	PF NO.	20751	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017008618		

Rate Earning

Deduction

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJ KUMAR	Bank	ONLINE TRANSFER	EL	2.00	UAN No.	100292124808
Emp.No.	CRH183	A/C No.	50100133313641	CL	2.00	DOJ	6-Apr-13
F/H Name	RAJESH KUMAR	Pay Mode	SLC	PF NO.	7421	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2014862849		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJEEV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100441220671
Emp.No.	CRH-254	A/C No.	0358053000008636	CL	1.00	DOJ	1-Nov-14
F/H Name	SH SHIV PRASAD	Pay Mode	SLC	PF NO.	8113	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2015530140		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJESH DASS DOGRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100961769039
Emp.No.	CRH392	A/C No.	6512342881	CL	3.00	DOJ	17-Feb-20
F/H Name	LAXMAN DASS DOGRA	Pay Mode	SLC	PF NO.	21811	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016373252		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1619		
HRA	0	0	ESI	122		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	16192	<b>Tot</b>	1741	<b>Net</b>	14451

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAM RAHIS	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101287484703
Emp.No.	CRH340	A/C No.	90772010067446	CL	3.00	DOJ	11-Apr-18
F/H Name	ROSHAN SINGH	Pay Mode	SLC	PF NO.	20750	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017008601		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAMESH THAKUR	Bank	ONLINE TRANSFER	EL	8.00	UAN No.	100742941842
Emp.No.	CRH-300	A/C No.	20316434067	CL	2.00	DOJ	1-Jun-16
F/H Name	SH RAJESH THAKUR	Pay Mode	SLC	PF NO.	9172	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2014641802		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SAHIL YADAV	Bank	ONLINE TRANSFER	EL	8.00	UAN No.	101319036123
Emp.No.	CRH349	A/C No.	50100260766918	CL	2.00	DOJ	22-Jun-18
F/H Name	MAHADEV SINGH	Pay Mode	SLC	PF NO.	20896	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017185295		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANJAY KUMAR	Bank	ONLINE TRANSFER	EL	21.00	UAN No.	10033212654
Emp.No.	CRH615	A/C No.	0358053000008650	CL	1.00	DOJ	15-Feb-10
F/H Name	LAL SINGH	Pay Mode	SLC	PF NO.	6405	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2013312731		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANJAY KUMAR PUSHPAKER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590194593
Emp.No.	CRH404	A/C No.	33767426192	CL	0.00	DOJ	29-Jun-20
F/H Name	MAHARANI DIN PUSHPAKER	Pay Mode	SLC	PF NO.	22012	Re-DOJ	
Designation	DRIVER	Payable Days	2.00	ESI NO.	2018015290		

	Rate	Earning	Deduction			
Basic	17991	1199	P F	120		
HRA	0	0	ESI	9		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	1199	<b>Tot</b>	129	<b>Net</b>	1070

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATYENDRA KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540094969
Emp.No.	CRH385	A/C No.	11940100113095	CL	2.00	DOJ	4-Nov-19
F/H Name	RAJ KUMAR	Pay Mode	SLC	PF NO.	21611	Re-DOJ	
Designation	DRIVER	Payable Days	22.00	ESI NO.	2017803771		

	Rate	Earning	Deduction			
Basic	17991	13193	P F	1319		
HRA	0	0	ESI	99		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	13193	<b>Tot</b>	1418	<b>Net</b>	11775

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHYAM CHANDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101510939983
Emp.No.	CRH374	A/C No.	916010071658000	CL	1.00	DOJ	4-Sep-19
F/H Name	M L CHOUDHERY	Pay Mode	SLC	PF NO.	21515	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017734084		

Rate Earning

Deduction

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUKHBIR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101306677380
Emp.No.	CRH387	A/C No.	96592200008771	CL	3.00	DOJ	4-Dec-19
F/H Name	BHIM SINGH	Pay Mode	SLC	PF NO.	21663	Re-DOJ	
Designation	DRIVER	Payable Days	11.00	ESI NO.	6927997871		

Rate Earning

Deduction

	Rate	Earning	Deduction			
Basic	17991	6597	P F	660		
HRA	0	0	ESI	50		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	6597	<b>Tot</b>	710	<b>Net</b>	5887

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNNY SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101447998199
Emp.No.	CRH366	A/C No.	6552387097	CL	1.00	DOJ	11-Apr-19
F/H Name	MANGAL SINGH KAKKAR	Pay Mode	SLC	PF NO.	21279	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017554646		

Rate Earning

Deduction

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TRILOK SINGH RANGHAR	Bank	ONLINE TRANSFER	EL	2.00	UAN No.	100624796933
Emp.No.	CRH288	A/C No.	1467001700006880	CL	2.00	DOJ	26-Nov-15
F/H Name	SH SHISHPAL SINGH	Pay Mode	SLC	PF NO.	8779	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2015926696		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	17991	<b>Tot</b>	1934	<b>Net</b>	16057

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VED PRAKASH	Bank	ONLINE TRANSFER	EL	5.00	UAN No.	100401194335
Emp.No.	CRH631	A/C No.	90902010034092	CL	2.00	DOJ	1-Jul-10
F/H Name	LT. AMICHAND	Pay Mode	SLC	PF NO.	6619	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2013547710		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1799		
HRA	1000	1000	ESI	143		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	18991	18991	<b>Tot</b>	1942	<b>Net</b>	17049

## Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD KUMAR NISHAD	Bank	ONLINE TRANSFER	EL	12.00	UAN No.	100408274556
Emp.No.	CRH606	A/C No.	0358053000007906	CL	3.00	DOJ	1-Mar-10
F/H Name	NANKU RAM NISHAD	Pay Mode	SLC	PF NO.	6418	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2011801940		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1499		
HRA	0	0	ESI	113		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	0		
AddAmt.		0	Adv2	0		
PF Arrear		0	I.Tax	0		
Oth Arrear		0	P.Tax	0		
Oth.All	0	0	W.F	0		
SpL.All.		0	Fine	0		
<b>Tot.Earning</b>	17991	14992	<b>Tot</b>	1612	<b>Net</b>	13380