

Salary Register for the month of February, 2022

04-Apr-2022

Employee Name	DEEPAK KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100132142551
Emp.No.	CRM079	A/C No.	30060327910	CL	0.00	DOJ	2-Dec-21
F/H Name	BRIJ LAL	Pay Mode	SLC	PF NO.	22496	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.00	ESI NO.	2006498492		

	Rate	Earning	Deduction			
Basic	7500	7500	P F	1328		
HRA	5000	5000	ESI	121		
Conv.	3564	3564	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>	16064	16064	<b>Tot</b>	1449	<b>Net</b>	14615

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Employee Name	JAGDISH CHANDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101128424949
Emp.No.	CRM078	A/C No.	10033129647	CL	1.00	DOJ	1-Dec-21
F/H Name	SH PARAM RAM	Pay Mode	SLC	PF NO.	22504	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.00	ESI NO.	2005598446		

	Rate	Earning	Deduction			
Basic	8200	8200	P F	1463		
HRA	5500	5500	ESI	133		
Conv.	3993	3993	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>	17693	17693	<b>Tot</b>	1596	<b>Net</b>	16097

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Employee Name	LAL SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101128425163
Emp.No.	CRM077	A/C No.	30017823332	CL	0.00	DOJ	5-Aug-21
F/H Name	SH PAN SINGH	Pay Mode	SLC	PF NO.	22361	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.00	ESI NO.	2007409345		

	Rate	Earning	Deduction			
Basic	8200	8200	P F	1463		
HRA	5500	5500	ESI	133		
Conv.	3993	3993	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>	17693	17693	<b>Tot</b>	1596	<b>Net</b>	16097

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<b>Employee Name</b>	MANOHAR PAL	<b>Bank</b>	ONLINE TRANSFER	<b>EL</b>	0.00	<b>UAN No.</b>	101129627988
<b>Emp.No.</b>	CRM056	<b>A/C No.</b>	20015455646	<b>CL</b>	1.00	<b>DOJ</b>	1-Jun-17
<b>F/H Name</b>	CHHEDI PAL	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	19904	<b>Re-DOJ</b>	
<b>Designation</b>	MISC STAFF	<b>Payable Days</b>	28.00	<b>ESI NO.</b>	2005598447		

**Rate Earning****Deduction**

	Rate	Earning		
<b>Basic</b>	8200	8200	<b>P F</b>	1463
<b>HRA</b>	5500	5500	<b>ESI</b>	133
<b>Conv.</b>	3993	3993	<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>L.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>	17693	17693	<b>Tot</b>	1596
			<b>Net</b>	16097

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Employee Name	BARUN DHYANI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101726197829
Emp.No.	CRM076	A/C No.	38574502868	CL	1.00	DOJ	2-Aug-21
F/H Name	RAMESH DHYANI	Pay Mode	SLC	PF NO.	22364	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.00	ESI NO.	2018345650		

	Rate	Earning	Deduction			
Basic	8200	8200	P F	1463		
HRA	5500	5500	ESI	133		
Conv.	3993	3993	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>	17693	17693	<b>Tot</b>	1596	<b>Net</b>	16097

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Employee Name	GAURAV PANCHAL	Bank	ONLINE TRANSFER	EL	1.00	UAN No.	100707263135
Emp.No.	CRM071	A/C No.	60246526048	CL	1.00	DOJ	11-Oct-18
F/H Name	MAHAVIR SINGH	Pay Mode	SLC	PF NO.	21038	Re-DOJ	
Designation	MISC STAFF	Payable Days	27.00	ESI NO.	2017339794		

	Rate	Earning	Deduction			
Basic	8200	7907	P F	1411		
HRA	5500	5304	ESI	128		
Conv.	3993	3850	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>	17693	17061	<b>Tot</b>	1539	<b>Net</b>	15522

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Employee Name	JAGDISH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101128425116
Emp.No.	CRM048	A/C No.	10033128724	CL	0.00	DOJ	1-Jun-17
F/H Name	BHOOP SINGH	Pay Mode	SLC	PF NO.	19884	Re-DOJ	
Designation	MISC STAFF	Payable Days	18.00	ESI NO.	2005275824		

	Rate	Earning	Deduction			
Basic	8500	5464	P F	1039		
HRA	6000	3857	ESI	94		
Conv.	4973	3197	VPF	1039		
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>	19473	12518	<b>Tot</b>	2172	<b>Net</b>	10346

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Employee Name	JITENDRA SINGH	Bank	ONLINE TRANSFER	EL	1.00	UAN No.	101129625965
Emp.No.	CRM059	A/C No.	7512001700158351	CL	0.00	DOJ	1-Jun-17
F/H Name	SH ITWARI LAL	Pay Mode	SLC	PF NO.	19902	Re-DOJ	
Designation	MISC STAFF	Payable Days	18.00	ESI NO.	2016355349		

	Rate	Earning	Deduction			
Basic	8200	5271	P F	941		
HRA	5500	3536	ESI	86		
Conv.	3993	2567	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>	17693	11374	<b>Tot</b>	1027	<b>Net</b>	10347

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Employee Name	M.THIRUMAL RAJU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101128425090
Emp.No.	CRM045	A/C No.	10033138685	CL	0.00	DOJ	1-Jun-17
F/H Name	SH MUTHAN	Pay Mode	SLC	PF NO.	19882	Re-DOJ	
Designation	MISC STAFF	Payable Days	19.00	ESI NO.	1110086890		

	Rate	Earning	Deduction			
Basic	8200	5564	P F	993		
HRA	5500	3732	ESI	91		
Conv.	3993	2710	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>	17693	12006	<b>Tot</b>	1084	<b>Net</b>	10922

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Employee Name	MANOJ GUPTA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101128425128
Emp.No.	CRM049	A/C No.	30824911640	CL	0.00	DOJ	1-Jun-17
F/H Name	LATE. SHATRUGHAN GUPTA	Pay Mode	SLC	PF NO.	19885	Re-DOJ	
Designation	MISC STAFF	Payable Days	17.00	ESI NO.	2016120036		

	Rate	Earning	Deduction			
Basic	8200	4979	P F	888		
HRA	5500	3339	ESI	81		
Conv.	3993	2424	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>	17693	10742	<b>Tot</b>	969	<b>Net</b>	9773

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Employee Name	MOHAN SINGH	Bank	ONLINE TRANSFER	EL	1.00	UAN No.	101129625949
Emp.No.	CRM050	A/C No.	30038007250	CL	0.00	DOJ	1-Jun-17
F/H Name	SH CHHEDU RAM	Pay Mode	SLC	PF NO.	19900	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.00	ESI NO.	2006430420		

	Rate	Earning	Deduction			
Basic	8500	8500	P F	1617		
HRA	6000	6000	ESI	147		
Conv.	4973	4973	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>	19473	19473	<b>Tot</b>	1764	<b>Net</b>	17709

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Employee Name	MUKESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101475923427
Emp.No.	CRM074	A/C No.	35403480138	CL	0.00	DOJ	1-Jul-19
F/H Name	ATAR SINGH	Pay Mode	SLC	PF NO.	21410	Re-DOJ	
Designation	MISC STAFF	Payable Days	27.00	ESI NO.	2017658725		

	Rate	Earning	Deduction			
Basic	8200	7907	P F	1411		
HRA	5500	5304	ESI	128		
Conv.	3993	3850	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>	17693	17061	<b>Tot</b>	1539	<b>Net</b>	15522

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Employee Name	NITIN KUMAR	Bank	ONLINE TRANSFER	EL	1.00	UAN No.	101129628018
Emp.No.	CRM061	A/C No.	20320357833	CL	1.00	DOJ	1-Jun-17
F/H Name	SH RAJ PAL SINGH	Pay Mode	SLC	PF NO.	19907	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.00	ESI NO.	2016355007		

	Rate	Earning	Deduction			
Basic	8500	8500	P F	1617		
HRA	6000	6000	ESI	147		
Conv.	4973	4973	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>	19473	19473	<b>Tot</b>	1764	<b>Net</b>	17709

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<b>Employee Name</b>	RAMMURTI KUMAR	<b>Bank</b>	ONLINE TRANSFER	<b>EL</b>	0.00	<b>UAN No.</b>	101194310975
<b>Emp.No.</b>	CRM065	<b>A/C No.</b>	30330110070451	<b>CL</b>	0.00	<b>DOJ</b>	1-Oct-17
<b>F/H Name</b>	CHANDRA BHUSHAN SINGH	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	20260	<b>Re-DOJ</b>	
<b>Designation</b>	MISC STAFF	<b>Payable Days</b>	27.00	<b>ESI NO.</b>	2016894430		

	Rate	Earning	Deduction			
<b>Basic</b>	8500	8196	<b>P F</b>	1559		
<b>HRA</b>	6000	5786	<b>ESI</b>	141		
<b>Conv.</b>	4973	4795	<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>	19473	18777	<b>Tot</b>	1700	<b>Net</b>	17077

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<b>Employee Name</b>	SADDAM HUSAIN	<b>Bank</b>	ONLINE TRANSFER	<b>EL</b>	0.00	<b>UAN No.</b>	101129625954
<b>Emp.No.</b>	CRM052	<b>A/C No.</b>	33931464461	<b>CL</b>	0.00	<b>DOJ</b>	1-Jun-17
<b>F/H Name</b>	MR SAMSUL HAQE	<b>Pay Mode</b>	SLC	<b>PF NO.</b>	19901	<b>Re-DOJ</b>	
<b>Designation</b>	MISC STAFF	<b>Payable Days</b>	18.00	<b>ESI NO.</b>	2015327564		

	Rate	Earning	Deduction			
<b>Basic</b>	8500	5464	<b>P F</b>	1039		
<b>HRA</b>	6000	3857	<b>ESI</b>	94		
<b>Conv.</b>	4973	3197	<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>	19473	12518	<b>Tot</b>	1133	<b>Net</b>	11385