

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	ABHINAY KUMAR PASWAN	Bank	ICICI BANK	EL	0.00	UAN No.	101475923436
Emp.No.	CRG3625	A/C No.	4629525301516315	CL	0.00	DOJ	1-Jul-19
F/H Name	HIRA LAL	Pay Mode	SLC	PF NO.	21411	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017646477		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	ABHISHEK DUBEY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101095264304
Emp.No.	CRG3589	A/C No.	1843101021935	CL	0.00	DOJ	21-May-19
F/H Name	RAM RAX DUBEY	Pay Mode	SLC	PF NO.	21313	Re-DOJ	
Designation	DRIVER	Payable Days	1.00	ESI NO.	2017597292		

	Rate	Earning	Deduction			
Basic	17991	600	P F	50		
HRA	0	0	ESI	5		
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		
Tot.Earning	17991	600	Tot	55	Net	545

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Employee Name	ACHHELAL YADAV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101454403705
Emp.No.	CRG3850	A/C No.	2258000100237516	CL	0.00	DOJ	21-Jan-20
F/H Name	SHRI RAM YADAV	Pay Mode	SLC	PF NO.	21765	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017602766		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	AJEET KUMAR DUBEY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579263424
Emp.No.	CRG4002	A/C No.	6065844719	CL	0.00	DOJ	3-Apr-20
F/H Name	CHANDRAMAN	Pay Mode	SLC	PF NO.	21940	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017975047		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17391	Tot	1681	Net	15710

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Employee Name	AJEET PANDEY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101280328738
Emp.No.	CRG3105	A/C No.	51840100002507	CL	0.00	DOJ	10-Apr-18
F/H Name	VAMDEV PANDEY	Pay Mode	SLC	PF NO.	20682	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2013765524		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	AJIT KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086576
Emp.No.	CRG3981	A/C No.	3065014268	CL	0.00	DOJ	12-Mar-20
F/H Name	RAJPAL SINGH	Pay Mode	SLC	PF NO.	21899	Re-DOJ	
Designation	HELPER	Payable Days	8.00	ESI NO.	2017962147		

	Rate	Earning	Deduction			
Basic	14842	3958	P F	396		
HRA	0	0	ESI	30		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	14842	3958	Tot	526	Net	3432

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Employee Name	AMIR HASAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101175085790
Emp.No.	CRG3996	A/C No.	3545982892	CL	0.00	DOJ	1-Apr-20
F/H Name	JAHEER AHMED	Pay Mode	SLC	PF NO.	21939	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017970044		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

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Employee Name	AMIT	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101499457672
Emp.No.	CRG3675	A/C No.	1514001700083664	CL	0.00	DOJ	7-Aug-19
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	21479	Re-DOJ	
Designation	DRIVER	Payable Days	15.00	ESI NO.	2017685971		

	Rate	Earning	Deduction			
Basic	17991	8996	P F	750		
HRA	0	0	ESI	68		
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		
Tot.Earning	17991	8996	Tot	818	Net	8178

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Employee Name	AMIT KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559802651
Emp.No.	CRG3825	A/C No.	50810100047978	CL	0.00	DOJ	8-Jan-20
F/H Name	TULSIRAM	Pay Mode	SLC	PF NO.	21709	Re-DOJ	
Designation	HELPER	Payable Days	3.00	ESI NO.	2017891312		

	Rate	Earning	Deduction			
Basic	14842	1484	P F	148		
HRA	0	0	ESI	12		
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		
Tot.Earning	14842	1484	Tot	160	Net	1324

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Employee Name	AMIT KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590194615
Emp.No.	CRG4036	A/C No.	62364701444	CL	0.00	DOJ	14-Jun-20
F/H Name	NATHU RAM	Pay Mode	SLC	PF NO.	22015	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2018006035		

	Rate	Earning	Deduction			
Basic	17991	10195	P F	850		
HRA	0	0	ESI	77		
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		
Tot.Earning	17991	10195	Tot	927	Net	9268

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Employee Name	AMRESHWAR MISHRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101549767540
Emp.No.	CRG3805	A/C No.	44148100015070	CL	0.00	DOJ	10-Dec-19
F/H Name	SHIV KRIPAL MISHRA	Pay Mode	SLC	PF NO.	21654	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017851900		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

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Employee Name	ANAND KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101351893573
Emp.No.	CRG3301	A/C No.	520101020459382	CL	0.00	DOJ	24-Aug-18
F/H Name	OM PRAKASH	Pay Mode	SLC	PF NO.	20999	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017286923		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1708	Net	12685

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Employee Name	ANAND SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617937
Emp.No.	CRG2809	A/C No.	027005005560	CL	0.00	DOJ	22-Oct-17
F/H Name	CHANDER SINGH	Pay Mode	SLC	PF NO.	20202	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2016891196		

	Rate	Earning	Deduction			
Basic	17991	13793	P F	1150		
HRA	0	0	ESI	104		
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		
Tot.Earning	17991	13793	Tot	1654	Net	12139

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Employee Name	ANIL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101337232639
Emp.No.	CRG3886	A/C No.	01651000559523	CL	0.00	DOJ	24-Jan-20
F/H Name	RADHEY SHYAM	Pay Mode	SLC	PF NO.	21699	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017902350		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	ANIL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163096266
Emp.No.	CRG2584	A/C No.	33112991353	CL	0.00	DOJ	8-Aug-17
F/H Name	MAHAVIR SINGH	Pay Mode	SLC	PF NO.	19993	Re-DOJ	
Designation	DRIVER	Payable Days	21.00	ESI NO.	2016795709		

	Rate	Earning	Deduction			
Basic	17991	12594	P F	1050		
HRA	0	0	ESI	95		
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		
Tot.Earning	17991	12594	Tot	1145	Net	11449

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Employee Name	ANIL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101390255881
Emp.No.	CRG3392	A/C No.	30202731290	CL	0.00	DOJ	28-Nov-18
F/H Name	LAXMI NARAYAN	Pay Mode	SLC	PF NO.	21102	Re-DOJ	
Designation	HMV	Payable Days	30.00	ESI NO.	2004562091		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	ANURAG GUPTA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803585
Emp.No.	CRG3890	A/C No.	603101011002611	CL	0.00	DOJ	16-Jan-20
F/H Name	SURESH CHAND	Pay Mode	SLC	PF NO.	21730	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017894396		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

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Employee Name	ARJUN KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101182399908
Emp.No.	CRG3997	A/C No.	21228100000434	CL	0.00	DOJ	2-Apr-20
F/H Name	CHANDRA BALI	Pay Mode	SLC	PF NO.	21925	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017970045		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

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Employee Name	ARUN KUMAR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412575183
Emp.No.	CRG3467	A/C No.	502202010007599	CL	0.00	DOJ	8-Feb-19
F/H Name	NAGENDRA SINGH	Pay Mode	SLC	PF NO.	21190	Re-DOJ	
Designation	DRIVER	Payable Days	18.00	ESI NO.	2017475487		

	Rate	Earning	Deduction			
Basic	17991	10795	P F	900		
HRA	0	0	ESI	81		
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		
Tot.Earning	17991	10795	Tot	981	Net	9814

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Employee Name	ARVIND KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101447998293
Emp.No.	CRG3547	A/C No.	30388571117	CL	0.00	DOJ	27-Apr-19
F/H Name	HIRA LAL	Pay Mode	SLC	PF NO.	21290	Re-DOJ	
Designation	DRIVER	Payable Days	21.00	ESI NO.	2017563374		

	Rate	Earning	Deduction			
Basic	17991	12594	P F	1050		
HRA	0	0	ESI	95		
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		
Tot.Earning	17991	12594	Tot	1145	Net	11449

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Employee Name	ASHOK	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101228997839
Emp.No.	CRG2894	A/C No.	10380100026596	CL	0.00	DOJ	19-Dec-17
F/H Name	LALJI	Pay Mode	SLC	PF NO.	20365	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2016960223		

	Rate	Earning	Deduction			
Basic	17991	10195	P F	850		
HRA	0	0	ESI	77		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	10195	Tot	1027	Net	9168

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Employee Name	ASHOK	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192618460
Emp.No.	CRG4052	A/C No.	114601505671	CL	0.00	DOJ	24-Jun-20
F/H Name	LALLA PRASAD	Pay Mode	SLC	PF NO.	21994	Re-DOJ	
Designation	DRIVER	Payable Days	7.00	ESI NO.	2016889866		

	Rate	Earning	Deduction			
Basic	17991	4198	P F	350		
HRA	0	0	ESI	32		
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		
Tot.Earning	17991	4198	Tot	782	Net	3416

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Employee Name	ASHOK KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617888
Emp.No.	CRG2759	A/C No.	029891800008611	CL	0.00	DOJ	6-Oct-17
F/H Name	SHER SINGH	Pay Mode	SLC	PF NO.	20197	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2015940687		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	ASHOK KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803544
Emp.No.	CRG3884	A/C No.	10368951443	CL	0.00	DOJ	22-Jan-20
F/H Name	LAHNA SINGH	Pay Mode	SLC	PF NO.	21725	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017899394		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

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Employee Name	ASHOK KUMAR SHARMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163104862
Emp.No.	CRG3074	A/C No.	3086000400281987	CL	0.00	DOJ	8-Mar-18
F/H Name	KACHERU SHARMA	Pay Mode	SLC	PF NO.	20650	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	1010096243		

	Rate	Earning	Deduction		
Basic	17991	16192	P F	1350	
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	
Tot.Earning	17991	16192	Tot	1472	Net 14720

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Employee Name	AVDESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100685170446
Emp.No.	CRG4037	A/C No.	626702010004963	CL	0.00	DOJ	16-Jun-20
F/H Name	PREMPAL	Pay Mode	SLC	PF NO.	21991	Re-DOJ	
Designation	DRIVER	Payable Days	15.00	ESI NO.	2017350031		

	Rate	Earning	Deduction		
Basic	17991	8996	P F	750	
HRA	0	0	ESI	68	
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	
Tot.Earning	17991	8996	Tot	818	Net 8178

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BALBIR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101272416488
Emp.No.	CRG4051	A/C No.	20139110825	CL	0.00	DOJ	22-Jun-20
F/H Name	CHANDER SINGH	Pay Mode	SLC	PF NO.	22003	Re-DOJ	
Designation	DRIVER	Payable Days	1.00	ESI NO.	2018008197		

	Rate	Earning	Deduction		
Basic	17991	600	P F	50	
HRA	0	0	ESI	5	
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	
Tot.Earning	17991	600	Tot	55	Net 545

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BALRAM	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100520194555
Emp.No.	CRG3538	A/C No.	92642200004103	CL	0.00	DOJ	29-Apr-19
F/H Name	SITA RAM	Pay Mode	SLC	PF NO.	21301	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017563336		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BANTU SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101336827347
Emp.No.	CRG3235	A/C No.	29280100014969	CL	0.00	DOJ	10-Jul-18
F/H Name	LAXMAN SINGH	Pay Mode	SLC	PF NO.	20914	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017218107		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BHAIRAB DATT SHARMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101401504223
Emp.No.	CRG4040	A/C No.	6276000100033587	CL	0.00	DOJ	18-Jun-20
F/H Name	KUKANDI RAM SHARMA	Pay Mode	SLC	PF NO.	21992	Re-DOJ	
Designation	DRIVER	Payable Days	13.00	ESI NO.	2018006021		

	Rate	Earning	Deduction			
Basic	17991	7796	P F	650		
HRA	0	0	ESI	59		
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		
Tot.Earning	17991	7796	Tot	709	Net	7087

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BHARAT	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101258495993
Emp.No.	CRG2978	A/C No.	608010110010027	CL	0.00	DOJ	20-Feb-18
F/H Name	HARISH CHAND	Pay Mode	SLC	PF NO.	20503	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2017035085		

	Rate	Earning	Deduction			
Basic	17991	11994	P F	1000		
HRA	0	0	ESI	90		
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		
Tot.Earning	17991	11994	Tot	1490	Net	10504

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BHIKAM PAL SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100112312386
Emp.No.	CRG2760	A/C No.	114501508026	CL	0.00	DOJ	6-Oct-17
F/H Name	DHARAM PAL SINGH	Pay Mode	SLC	PF NO.	20288	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2012354131		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BHUPENDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803563
Emp.No.	CRG3885	A/C No.	0156001700017725	CL	0.00	DOJ	22-Jan-20
F/H Name	MADAN LAL	Pay Mode	SLC	PF NO.	21727	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017899373		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BIHARI PATEL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192618129
Emp.No.	CRG2742	A/C No.	42690100005462	CL	0.00	DOJ	5-Oct-17
F/H Name	JAWAHAR LAL PATEL	Pay Mode	SLC	PF NO.	20220	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016865767		

	Rate	Earning	Deduction		
Basic	17991	16192	P F	1350	
HRA	0	0	ESI	122	
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	
Tot.Earning	17991	16192	Tot	1872	Net 14320

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BILLOO VISHWASH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101351287040
Emp.No.	CRG3313	A/C No.	20007347298	CL	0.00	DOJ	5-Sep-18
F/H Name	N N VISHWASH	Pay Mode	SLC	PF NO.	20969	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017290360		

	Rate	Earning	Deduction		
Basic	17991	16792	P F	1400	
HRA	0	0	ESI	126	
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	
Tot.Earning	17991	16792	Tot	1926	Net 14866

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BIPIN KUMAR MISHRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803500
Emp.No.	CRG3832	A/C No.	3976748681	CL	0.00	DOJ	1-Jan-20
F/H Name	SABHAJEET MISHRA	Pay Mode	SLC	PF NO.	21716	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017882079		

	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	
Tot.Earning	14842	14842	Tot	1596	Net 13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BIR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486094
Emp.No.	CRG2664	A/C No.	10577074551	CL	0.00	DOJ	6-Sep-17
F/H Name	PRASADI LAL	Pay Mode	SLC	PF NO.	20097	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2015055258		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BIRENDER SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101212353955
Emp.No.	CRG2866	A/C No.	33798491198	CL	0.00	DOJ	18-Nov-17
F/H Name	MADAN SINGH	Pay Mode	SLC	PF NO.	20324	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016923509		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BRAHAM KISHOR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590194555
Emp.No.	CRG4038	A/C No.	179501000005462	CL	0.00	DOJ	16-Jun-20
F/H Name	MAHESH KUMAR	Pay Mode	SLC	PF NO.	22000	Re-DOJ	
Designation	DRIVER	Payable Days	13.00	ESI NO.	2018004727		

	Rate	Earning	Deduction			
Basic	17991	7796	P F	650		
HRA	0	0	ESI	59		
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		
Tot.Earning	17991	7796	Tot	1109	Net	6687

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BRIJ LAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100454730157
Emp.No.	CRG2821	A/C No.	324901000006507	CL	0.00	DOJ	24-Oct-17
F/H Name	NANAK RAM	Pay Mode	SLC	PF NO.	20291	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2014642395		

	Rate	Earning	Deduction		
Basic	17991	14393	P F	1200	
HRA	0	0	ESI	108	
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	
Tot.Earning	17991	14393	Tot	1308	Net 13085

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21-Jul-2020

Employee Name	BRIJESH DUBEY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101499457638
Emp.No.	CRG3655	A/C No.	502202120000709	CL	0.00	DOJ	7-Aug-19
F/H Name	MATA PRASAD DUBEY	Pay Mode	SLC	PF NO.	21473	Re-DOJ	
Designation	HMV	Payable Days	28.00	ESI NO.	2017686021		

	Rate	Earning	Deduction		
Basic	17991	16792	P F	1400	
HRA	0	0	ESI	126	
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	
Tot.Earning	17991	16792	Tot	1526	Net 15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BRIJESH GUPTA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101453240085
Emp.No.	CRG3571	A/C No.	520101040073102	CL	0.00	DOJ	14-May-19
F/H Name	RAM SEWAK GUPTA	Pay Mode	SLC	PF NO.	21333	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017590692		

	Rate	Earning	Deduction		
Basic	17991	17391	P F	1450	
HRA	0	0	ESI	131	
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	
Tot.Earning	17991	17391	Tot	1581	Net 15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	BUNTY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101182398302
Emp.No.	CRG4032	A/C No.	36241696607	CL	0.00	DOJ	7-Jun-20
F/H Name	RAJPAL	Pay Mode	SLC	PF NO.	21946	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017998834		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1308	Net	13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHANDER KANT SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100922848177
Emp.No.	CRG3954	A/C No.	36524835133	CL	0.00	DOJ	6-Mar-20
F/H Name	LATE OM PRAKASH	Pay Mode	SLC	PF NO.	21837	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017948893		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

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21-Jul-2020

Employee Name	CHANDR PRATAP DUBEY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101520572318
Emp.No.	CRG3742	A/C No.	51450100014005	CL	0.00	DOJ	7-Oct-19
F/H Name	DEVMANI DUBEY	Pay Mode	SLC	PF NO.	21571	Re-DOJ	
Designation	DRIVER	Payable Days	0.00	ESI NO.	2017771621		

	Rate	Earning	Deduction			
Basic	17991	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		
Tot.Earning	17991	0	Tot	0	Net	0

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHANDRA PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238600
Emp.No.	CRG3958	A/C No.	38908447378	CL	0.00	DOJ	3-Mar-20
F/H Name	CHUNNI LAL	Pay Mode	SLC	PF NO.	21850	Re-DOJ	
Designation	HELPER	Payable Days	25.00	ESI NO.	2017949774		

	Rate	Earning	Deduction			
Basic	14842	12368	P F	1237		
HRA	0	0	ESI	93		
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		
Tot.Earning	14842	12368	Tot	1730	Net	10638

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHANDRA SHEKHAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101549767777
Emp.No.	CRG3808	A/C No.	51400100015132	CL	0.00	DOJ	11-Dec-19
F/H Name	VINDE	Pay Mode	SLC	PF NO.	21674	Re-DOJ	
Designation	DRIVER	Payable Days	13.00	ESI NO.	2017855069		

	Rate	Earning	Deduction			
Basic	17991	7796	P F	650		
HRA	0	0	ESI	59		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	7796	Tot	809	Net	6987

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHET RAM	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192618138
Emp.No.	CRG2766	A/C No.	90852010023340	CL	0.00	DOJ	8-Oct-17
F/H Name	SHADI RAM	Pay Mode	SLC	PF NO.	20221	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016889874		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHHATAR PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100433202851
Emp.No.	CRG3810	A/C No.	51840100000948	CL	0.00	DOJ	2-Dec-19
F/H Name	MATAN DEEN	Pay Mode	SLC	PF NO.	21680	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017837495		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	1635	Net 16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHHEL BIHARI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412575165
Emp.No.	CRG3415	A/C No.	38153136854	CL	0.00	DOJ	1-Jan-19
F/H Name	MOOL CHANDRA	Pay Mode	SLC	PF NO.	21188	Re-DOJ	15-Dec-18
Designation	DRIVER	Payable Days	26.00	ESI NO.	2017420513		

	Rate	Earning	Deduction		
Basic	17991	15592	P F	1300	
HRA	0	0	ESI	117	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	100	
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	
Tot.Earning	17991	15592	Tot	1517	Net 14075

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHHOTAN KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100429006342
Emp.No.	CRG2778	A/C No.	0602001500026604	CL	0.00	DOJ	10-Oct-17
F/H Name	SHATRUGHAN PRASAD	Pay Mode	SLC	PF NO.	20289	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016889860		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	2035	Net 15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	CHINTU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238556
Emp.No.	CRG3949	A/C No.	602918210001000	CL	0.00	DOJ	8-Mar-20
F/H Name	PAPPU LAL	Pay Mode	SLC	PF NO.	21843	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017952375		

	Rate	Earning	Deduction		
Basic	17991	16192	P F	1350	
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	
Tot.Earning	17991	16192	Tot	1472	Net 14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DANISH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238745
Emp.No.	CRG3959	A/C No.	13972191013920	CL	0.00	DOJ	1-Mar-20
F/H Name	MD JASIM	Pay Mode	SLC	PF NO.	21874	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017952084		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	2035	Net 15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEEP CHAND	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101499457590
Emp.No.	CRG3657	A/C No.	114801507789	CL	0.00	DOJ	7-Aug-19
F/H Name	HUKAM CHAND	Pay Mode	SLC	PF NO.	21466	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2016965426		

	Rate	Earning	Deduction		
Basic	17991	14992	P F	1250	
HRA	0	0	ESI	113	
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	
Tot.Earning	17991	14992	Tot	1763	Net 13229

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEEPAK	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192618172
Emp.No.	CRG2751	A/C No.	603710110002911	CL	0.00	DOJ	5-Oct-17
F/H Name	RAM PHAL	Pay Mode	SLC	PF NO.	20224	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016866209		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1308	Net	13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEEPAK	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086553
Emp.No.	CRG3970	A/C No.	002101568027	CL	0.00	DOJ	19-Mar-20
F/H Name	JAGBIR SINGH	Pay Mode	SLC	PF NO.	21895	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017963608		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEEPAK KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101453240092
Emp.No.	CRG3575	A/C No.	607510110006967	CL	0.00	DOJ	21-May-19
F/H Name	KUSHAL PAL SINGH	Pay Mode	SLC	PF NO.	21335	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017594567		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEEPAK KUMAR TIWARI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101376019824
Emp.No.	CRG3350	A/C No.	292600101006507	CL	0.00	DOJ	16-Oct-18
F/H Name	VED PRAKASH TIWARI	Pay Mode	SLC	PF NO.	21061	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017350036		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEV RAJ YADAV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579230003
Emp.No.	CRG4007	A/C No.	4209000100097923	CL	0.00	DOJ	10-Apr-20
F/H Name	RAM KUMAR	Pay Mode	SLC	PF NO.	21926	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017975057		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEVENDER SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617803
Emp.No.	CRG2732	A/C No.	1536000108225337	CL	0.00	DOJ	1-Oct-17
F/H Name	BIR SINGH BHATI	Pay Mode	SLC	PF NO.	20189	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016866372		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DEVI PRASAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101027516362
Emp.No.	CRG3799	A/C No.	520101254213551	CL	0.00	DOJ	3-Dec-19
F/H Name	RAM NATH	Pay Mode	SLC	PF NO.	21657	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017843264		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DHANANJAY KUMAR TIWARI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101583683850
Emp.No.	CRG4031	A/C No.	911010032990469	CL	0.00	DOJ	5-Jun-20
F/H Name	LALLAN TIWARI	Pay Mode	SLC	PF NO.	21973	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2012571690		

	Rate	Earning	Deduction			
Basic	17991	15592	P F	1300		
HRA	0	0	ESI	117		
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		
Tot.Earning	17991	15592	Tot	1817	Net	13775

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DHARAMVEER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101302273679
Emp.No.	CRG3170	A/C No.	31880986532	CL	0.00	DOJ	23-May-18
F/H Name	NEM CHAND	Pay Mode	SLC	PF NO.	20821	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017149443		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DHARMENDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101447998175
Emp.No.	CRG3906	A/C No.	303410100014480	CL	0.00	DOJ	14-Feb-20
F/H Name	CHET RAM	Pay Mode	SLC	PF NO.	21785	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017544864		

	Rate	Earning	Deduction		
Basic	17991	14393	P F	1200	
HRA	0	0	ESI	108	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	100	
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	
Tot.Earning	17991	14393	Tot	1408	Net 12985

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DHARMENDRA KANORIYA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101288330082
Emp.No.	CRG3152	A/C No.	2023000100179933	CL	0.00	DOJ	12-May-18
F/H Name	SHRI RAM KANORIYA	Pay Mode	SLC	PF NO.	20763	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017128906		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	1635	Net 16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DHAULAPPA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163095591
Emp.No.	CRG2601	A/C No.	053191800009678	CL	0.00	DOJ	11-Aug-17
F/H Name	SHANKAR APPA BRADER	Pay Mode	SLC	PF NO.	19968	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2016809192		

	Rate	Earning	Deduction		
Basic	17991	16792	P F	1400	
HRA	0	0	ESI	126	
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	
Tot.Earning	17991	16792	Tot	1526	Net 15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DHIRAJ KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579229970
Emp.No.	CRG3994	A/C No.	36611282474	CL	0.00	DOJ	1-Apr-20
F/H Name	KANHAIYA LAL	Pay Mode	SLC	PF NO.	21919	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017970043		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DILIP KUMAR	Bank	BY CHEQUE	EL	0.00	UAN No.	101573238525
Emp.No.	CRG3948	A/C No.	--	CL	0.00	DOJ	2-Mar-20
F/H Name	RAM AKSHAIBAR	Pay Mode	CHEQUE	PF NO.	21839	Re-DOJ	
Designation	HELPER	Payable Days	10.00	ESI NO.	2017952320		

	Rate	Earning	Deduction			
Basic	14842	4947	P F	495		
HRA	0	0	ESI	38		
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		
Tot.Earning	14842	4947	Tot	533	Net	4414

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DILIP MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101272416529
Emp.No.	CRG3060	A/C No.	34404804966	CL	0.00	DOJ	22-Mar-18
F/H Name	CHHUTARU MANDAL	Pay Mode	SLC	PF NO.	20602	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017075557		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DILSHAD	Bank	ICICI BANK	EL	0.00	UAN No.	101452120145
Emp.No.	CRG3881	A/C No.	4629525400172333	CL	0.00	DOJ	24-Jan-20
F/H Name	MOHD NISHAD	Pay Mode	SLC	PF NO.	21693	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2017907544		

	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		
Tot.Earning	14842	13853	Tot	1489	Net	12364

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DINESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101198946114
Emp.No.	CRG2793	A/C No.	1514000101065345	CL	0.00	DOJ	13-Oct-17
F/H Name	MANOHAR LAL	Pay Mode	SLC	PF NO.	20294	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016890211		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	DINESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178485618
Emp.No.	CRG2656	A/C No.	11372151010815	CL	0.00	DOJ	12-Sep-17
F/H Name	DEVI DAYAL GUPTA	Pay Mode	SLC	PF NO.	20089	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016839143		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GANESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101272414209
Emp.No.	CRG3027	A/C No.	20005174393	CL	0.00	DOJ	9-Mar-18
F/H Name	HEM RAJ	Pay Mode	SLC	PF NO.	20568	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2017054601		

	Rate	Earning	Deduction		
Basic	17991	13793	P F	1150	
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	
Tot.Earning	17991	13793	Tot	1254	Net 12539

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GAURAV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579229989
Emp.No.	CRG4014	A/C No.	03392120005840	CL	0.00	DOJ	19-Apr-20
F/H Name	PAPPU LAL	Pay Mode	SLC	PF NO.	21920	Re-DOJ	
Designation	HELPER	Payable Days	12.00	ESI NO.	2017976976		

	Rate	Earning	Deduction		
Basic	14842	5937	P F	594	
HRA	0	0	ESI	45	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	100	
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	
Tot.Earning	14842	5937	Tot	739	Net 5198

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GOM BAHADUR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540094924
Emp.No.	CRG3762	A/C No.	0636000102164054	CL	0.00	DOJ	5-Nov-19
F/H Name	MAN BAHADUR	Pay Mode	SLC	PF NO.	21603	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017803178		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	2035	Net 15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GOPAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101246344608
Emp.No.	CRG3431	A/C No.	37448766960	CL	0.00	DOJ	25-Dec-18
F/H Name	MAHINDER SINGH	Pay Mode	SLC	PF NO.	21126	Re-DOJ	
Designation	DRIVER	Payable Days	21.00	ESI NO.	2017000950		

	Rate	Earning	Deduction			
Basic	17991	12594	P F	1050		
HRA	0	0	ESI	95		
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		
Tot.Earning	17991	12594	Tot	1145	Net	11449

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GURBIR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486221
Emp.No.	CRG2679	A/C No.	33530978492	CL	0.00	DOJ	16-Sep-17
F/H Name	HARI CHAND	Pay Mode	SLC	PF NO.	20110	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016847634		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	GYA SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412041094
Emp.No.	CRG3441	A/C No.	608501011001381	CL	0.00	DOJ	16-Jan-19
F/H Name	RAGHUNATH SINGH	Pay Mode	SLC	PF NO.	21172	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017461172		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	HARIOM SHARAN SAHU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617916
Emp.No.	CRG2810	A/C No.	020891800009719	CL	0.00	DOJ	22-Oct-17
F/H Name	SH SHIV SHARAN	Pay Mode	SLC	PF NO.	20200	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016111956		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	HIRA SONKAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101447997543
Emp.No.	CRG3551	A/C No.	114801502878	CL	0.00	DOJ	15-Apr-19
F/H Name	PRADEEP SONKAR	Pay Mode	SLC	PF NO.	21272	Re-DOJ	
Designation	HMV	Payable Days	30.00	ESI NO.	2013943693		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	HITESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101486868011
Emp.No.	CRG3650	A/C No.	3093001500098497	CL	0.00	DOJ	1-Jul-19
F/H Name	CHOTE LAL	Pay Mode	SLC	PF NO.	21443	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017688897		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	IBRAHIM KHAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163104407
Emp.No.	CRG2616	A/C No.	03441000092311	CL	0.00	DOJ	22-Aug-17
F/H Name	MOHD KHAN	Pay Mode	SLC	PF NO.	20031	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016812610		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	INDER PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086083
Emp.No.	CRG3987	A/C No.	90092250023186	CL	0.00	DOJ	18-Mar-20
F/H Name	PRABHU SINGH	Pay Mode	SLC	PF NO.	21879	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2017961245		

	Rate	Earning	Deduction			
Basic	14842	13853	P F	1385		
HRA	0	0	ESI	104		
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		
Tot.Earning	14842	13853	Tot	1889	Net	11964

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	INDRA PRAKASH MAURYA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101459628923
Emp.No.	CRG3604	A/C No.	10598100002596	CL	0.00	DOJ	3-Jun-19
F/H Name	RAM PRASAD MAURYA	Pay Mode	SLC	PF NO.	21358	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017607350		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	JAGDISH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540095041
Emp.No.	CRG3788	A/C No.	0387040100003919	CL	0.00	DOJ	29-Nov-19
F/H Name	RAM CHANDER	Pay Mode	SLC	PF NO.	21624	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017832527		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	JAI PRAKSH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101258495986
Emp.No.	CRG2979	A/C No.	50187434136	CL	0.00	DOJ	16-Feb-18
F/H Name	LADU RAM	Pay Mode	SLC	PF NO.	20502	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017030898		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	JAMAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559802614
Emp.No.	CRG3879	A/C No.	179501000003155	CL	0.00	DOJ	23-Jan-20
F/H Name	SHIKH JANUL	Pay Mode	SLC	PF NO.	21701	Re-DOJ	
Designation	HELPER	Payable Days	5.00	ESI NO.	2017909384		

	Rate	Earning	Deduction			
Basic	14842	2474	P F	247		
HRA	0	0	ESI	19		
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		
Tot.Earning	14842	2474	Tot	266	Net	2208

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	JEET LAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101287483593
Emp.No.	CRG3950	A/C No.	19240100008004	CL	0.00	DOJ	6-Mar-20
F/H Name	RAJA RAM	Pay Mode	SLC	PF NO.	21864	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017110965		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	JONI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101246344581
Emp.No.	CRG3803	A/C No.	30098516392	CL	0.00	DOJ	15-Dec-19
F/H Name	BREEZPAL	Pay Mode	SLC	PF NO.	21645	Re-DOJ	
Designation	DRIVER	Payable Days	21.00	ESI NO.	2017000958		

	Rate	Earning	Deduction			
Basic	17991	12594	P F	1050		
HRA	0	0	ESI	95		
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		
Tot.Earning	17991	12594	Tot	1145	Net	11449

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	JUHEL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101175086244
Emp.No.	CRG3817	A/C No.	37069083962	CL	0.00	DOJ	11-Dec-19
F/H Name	SADAT	Pay Mode	SLC	PF NO.	21667	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017855100		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KAMAL SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178485641
Emp.No.	CRG3433	A/C No.	8474101051889	CL	0.00	DOJ	1-Dec-18
F/H Name	JUMMAN SINGH	Pay Mode	SLC	PF NO.	21138	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017433255		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KAMAL THAPA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803516
Emp.No.	CRG3858	A/C No.	35602285109	CL	0.00	DOJ	10-Jan-20
F/H Name	MAN BAHADUR THAPA	Pay Mode	SLC	PF NO.	21721	Re-DOJ	
Designation	HELPER	Payable Days	2.00	ESI NO.	2017909491		

	Rate	Earning	Deduction			
Basic	14842	989	P F	99		
HRA	0	0	ESI	8		
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		
Tot.Earning	14842	989	Tot	107	Net	882

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KAMENDAR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101377450768
Emp.No.	CRG3814	A/C No.	832501231000331	CL	0.00	DOJ	11-Dec-19
F/H Name	BUDH SINGH	Pay Mode	SLC	PF NO.	21679	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017861178		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KANHAIYA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101179654548
Emp.No.	CRG3835	A/C No.	06292191026462	CL	0.00	DOJ	12-Jan-20
F/H Name	GANESH	Pay Mode	SLC	PF NO.	21737	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016829118		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KRISHNA KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100702881090
Emp.No.	CRG2862	A/C No.	51848100006008	CL	0.00	DOJ	18-Nov-17
F/H Name	JAGDEESH SINGH	Pay Mode	SLC	PF NO.	20328	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016923521		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	KULDEEP SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590192692
Emp.No.	CRG4039	A/C No.	166800101006816	CL	0.00	DOJ	16-Jun-20
F/H Name	RISHIPAL NIGAM	Pay Mode	SLC	PF NO.	21987	Re-DOJ	
Designation	DRIVER	Payable Days	4.00	ESI NO.	2018004705		

	Rate	Earning	Deduction			
Basic	17991	2399	P F	200		
HRA	0	0	ESI	18		
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		
Tot.Earning	17991	2399	Tot	218	Net	2181

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	LAL CHANDRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101336828081
Emp.No.	CRG3261	A/C No.	48490100007264	CL	0.00	DOJ	21-Jul-18
F/H Name	RAM KHELAWAN	Pay Mode	SLC	PF NO.	20931	Re-DOJ	
Designation	HMV	Payable Days	30.00	ESI NO.	2017231885		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	LALBIHARI YADAV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579230019
Emp.No.	CRG4016	A/C No.	140001515935	CL	0.00	DOJ	25-Apr-20
F/H Name	RAMTAP	Pay Mode	SLC	PF NO.	21927	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017980580		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17391	Tot	1681	Net	15710

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	LAVKUSH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163104300
Emp.No.	CRG2603	A/C No.	0470011071856	CL	0.00	DOJ	10-Aug-17
F/H Name	JAY SINGH	Pay Mode	SLC	PF NO.	20021	Re-DOJ	
Designation	DRIVER	Payable Days	16.00	ESI NO.	2016795639		

	Rate	Earning	Deduction			
Basic	17991	9595	P F	800		
HRA	0	0	ESI	72		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	9595	Tot	972	Net	8623

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	LAXMAN SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100204898358
Emp.No.	CRG3826	A/C No.	608101011001299	CL	0.00	DOJ	13-Jan-20
F/H Name	BHIM SINGH	Pay Mode	SLC	PF NO.	21704	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017891349		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	LEKH RAJ	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101301537594
Emp.No.	CRG3164	A/C No.	30243556138	CL	0.00	DOJ	18-May-18
F/H Name	SHIV CHARAN	Pay Mode	SLC	PF NO.	20780	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2013867003		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MAHAVIR SINGH NEGI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486143
Emp.No.	CRG2669	A/C No.	1484101038177	CL	0.00	DOJ	5-Sep-17
F/H Name	PADAM SINGH	Pay Mode	SLC	PF NO.	20102	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016876635		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MAHESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412040951
Emp.No.	CRG3442	A/C No.	608010110002641	CL	0.00	DOJ	10-Jan-19
F/H Name	SHER SINGH	Pay Mode	SLC	PF NO.	21152	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2017455232		

	Rate	Earning	Deduction			
Basic	17991	10195	P F	850		
HRA	0	0	ESI	77		
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		
Tot.Earning	17991	10195	Tot	927	Net	9268

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MAHESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101390147401
Emp.No.	CRG3412	A/C No.	00262151005116	CL	0.00	DOJ	2-Dec-18
F/H Name	ROOP SINGH	Pay Mode	SLC	PF NO.	21087	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017402263		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MAHESH SHARMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178485656
Emp.No.	CRG2672	A/C No.	091200000001690	CL	0.00	DOJ	16-Sep-17
F/H Name	RAM DHUN SHARMA	Pay Mode	SLC	PF NO.	20079	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016847690		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MANOJ CHAUHAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100487661171
Emp.No.	CRG3627	A/C No.	3463284109	CL	0.00	DOJ	1-Jul-19
F/H Name	MOHAN LAL	Pay Mode	SLC	PF NO.	21413	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017658798		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MANOJ KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178482037
Emp.No.	CRG2680	A/C No.	020891800016489	CL	0.00	DOJ	16-Sep-17
F/H Name	KIMTI LAL	Pay Mode	SLC	PF NO.	20077	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016848106		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MANOJ KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101520572341
Emp.No.	CRG3750	A/C No.	32019487075	CL	0.00	DOJ	12-Oct-19
F/H Name	KRISHNA	Pay Mode	SLC	PF NO.	21580	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017771588		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MANOJ MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238732
Emp.No.	CRG3956	A/C No.	349402120000140	CL	0.00	DOJ	6-Mar-20
F/H Name	DHANNJAY MANDAL	Pay Mode	SLC	PF NO.	21873	Re-DOJ	
Designation	HELPER	Payable Days	21.00	ESI NO.	2017956447		

	Rate	Earning	Deduction			
Basic	14842	10389	P F	1039		
HRA	0	0	ESI	78		
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		
Tot.Earning	14842	10389	Tot	1517	Net	8872

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MANOJ SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101510940444
Emp.No.	CRG3746	A/C No.	1178474313	CL	0.00	DOJ	2-Oct-19
F/H Name	SAMLAY SINGH	Pay Mode	SLC	PF NO.	21521	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017771535		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MD EKLASH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101179102711
Emp.No.	CRG2690	A/C No.	34888706137	CL	0.00	DOJ	23-Sep-17
F/H Name	MOHD ILIYASH	Pay Mode	SLC	PF NO.	20122	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016855267		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MD. MAHBOOB ALAM	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101246779682
Emp.No.	CRG2940	A/C No.	677802010010815	CL	0.00	DOJ	27-Jan-18
F/H Name	MD. ANSAR	Pay Mode	SLC	PF NO.	20482	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2017009617		

	Rate	Earning	Deduction		
Basic	17991	13793	P F	1150	
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	
Tot.Earning	17991	13793	Tot	1254	Net 12539

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MITHLESH KUMAR YADAV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101511107775
Emp.No.	CRG3731	A/C No.	34057473605	CL	0.00	DOJ	19-Sep-19
F/H Name	LAL BABU YADAV	Pay Mode	SLC	PF NO.	21541	Re-DOJ	
Designation	HELPER	Payable Days	9.00	ESI NO.	2017752282		

	Rate	Earning	Deduction		
Basic	14842	4453	P F	445	
HRA	0	0	ESI	34	
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	
Tot.Earning	14842	4453	Tot	479	Net 3974

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOHAMMAD JALALUDDIN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178773677
Emp.No.	CRG4017	A/C No.	5602500101265601	CL	0.00	DOJ	29-Apr-20
F/H Name	SAGEER ALAM	Pay Mode	SLC	PF NO.	21921	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017980659		

	Rate	Earning	Deduction		
Basic	17991	14393	P F	1200	
HRA	0	0	ESI	108	
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	
Tot.Earning	17991	14393	Tot	1308	Net 13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOHAMMAD JUAL KHAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101350162227
Emp.No.	CRG3708	A/C No.	33732464944	CL	0.00	DOJ	19-Sep-19
F/H Name	MOHAMMAD ANWAR KHAN	Pay Mode	SLC	PF NO.	21540	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017355086		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOHD IQBAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101303627098
Emp.No.	CRG3633	A/C No.	50372253615	CL	0.00	DOJ	24-Jul-19
F/H Name	VAHEED	Pay Mode	SLC	PF NO.	21444	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017674295		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOHD NAUSHAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101198215190
Emp.No.	CRG2783	A/C No.	38652099052	CL	0.00	DOJ	11-Oct-17
F/H Name	MUNAWWAR ALI	Pay Mode	SLC	PF NO.	20286	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016891272		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOHD SHARIF	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590194517
Emp.No.	CRG4033	A/C No.	33168903382	CL	0.00	DOJ	11-Jun-20
F/H Name	FARID AHMAD	Pay Mode	SLC	PF NO.	21995	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2018003368		

	Rate	Earning	Deduction			
Basic	17991	11994	P F	1000		
HRA	0	0	ESI	90		
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		
Tot.Earning	17991	11994	Tot	1490	Net	10504

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOHD ZAKIR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192618657
Emp.No.	CRG4044	A/C No.	39444965057	CL	0.00	DOJ	20-Jun-20
F/H Name	RIYASAT HAMEED	Pay Mode	SLC	PF NO.	21985	Re-DOJ	
Designation	DRIVER	Payable Days	12.00	ESI NO.	2018006731		

	Rate	Earning	Deduction			
Basic	17991	7196	P F	600		
HRA	0	0	ESI	54		
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		
Tot.Earning	17991	7196	Tot	654	Net	6542

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MOTI LAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101441618309
Emp.No.	CRG4042	A/C No.	1529000102283904	CL	0.00	DOJ	19-Jun-20
F/H Name	BENI RAM	Pay Mode	SLC	PF NO.	22009	Re-DOJ	
Designation	DRIVER	Payable Days	1.00	ESI NO.	2013603315		

	Rate	Earning	Deduction			
Basic	17991	600	P F	50		
HRA	0	0	ESI	5		
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		
Tot.Earning	17991	600	Tot	55	Net	545

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MUKESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101205178157
Emp.No.	CRG3877	A/C No.	608210410000233	CL	0.00	DOJ	22-Jan-20
F/H Name	RAM JI LAL	Pay Mode	SLC	PF NO.	21772	Re-DOJ	
Designation	HELPER	Payable Days	18.00	ESI NO.	2017907199		

	Rate	Earning	Deduction			
Basic	14842	8905	P F	890		
HRA	0	0	ESI	67		
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		
Tot.Earning	14842	8905	Tot	957	Net	7948

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MUKESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576284895
Emp.No.	CRG3968	A/C No.	50516181217	CL	0.00	DOJ	17-Mar-20
F/H Name	SIYA RAM	Pay Mode	SLC	PF NO.	21903	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017959558		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MUKESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101272416295
Emp.No.	CRG3037	A/C No.	3715481624	CL	0.00	DOJ	11-Mar-18
F/H Name	BANWARI LAL	Pay Mode	SLC	PF NO.	20578	Re-DOJ	
Designation	HMV	Payable Days	18.00	ESI NO.	2017056244		

	Rate	Earning	Deduction			
Basic	17991	10795	P F	900		
HRA	0	0	ESI	81		
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		
Tot.Earning	17991	10795	Tot	981	Net	9814

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MUKESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100237138714
Emp.No.	CRG3721	A/C No.	324901000005160	CL	0.00	DOJ	23-Sep-19
F/H Name	KHEMCHAND	Pay Mode	SLC	PF NO.	21559	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017000928		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	MULAYAM SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101312686309
Emp.No.	CRG3204	A/C No.	029891800012278	CL	0.00	DOJ	11-Jun-18
F/H Name	RAJ BAHADUR SINGH	Pay Mode	SLC	PF NO.	20864	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017170636		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NARENDER KUMAR PRASAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100459785592
Emp.No.	CRG2780	A/C No.	085701509949	CL	0.00	DOJ	10-Oct-17
F/H Name	DEV LAL PRASAD	Pay Mode	SLC	PF NO.	20252	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016891263		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NARENDRA KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101447998240
Emp.No.	CRG3514	A/C No.	783110510003254	CL	0.00	DOJ	6-Apr-19
F/H Name	RAM ACHAL	Pay Mode	SLC	PF NO.	21284	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017544757		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NARESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101336827254
Emp.No.	CRG3233	A/C No.	31630416138	CL	0.00	DOJ	11-Jul-18
F/H Name	GYAN CHAND	Pay Mode	SLC	PF NO.	20901	Re-DOJ	
Designation	DRIVER	Payable Days	14.00	ESI NO.	2017218160		

	Rate	Earning	Deduction			
Basic	17991	8396	P F	700		
HRA	0	0	ESI	63		
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		
Tot.Earning	17991	8396	Tot	763	Net	7633

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NAVEEN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101318479120
Emp.No.	CRG3231	A/C No.	202910100077780	CL	0.00	DOJ	7-Jul-18
F/H Name	HARISH CHAND	Pay Mode	SLC	PF NO.	20892	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2017206455		

	Rate	Earning	Deduction			
Basic	17991	10195	P F	850		
HRA	0	0	ESI	77		
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		
Tot.Earning	17991	10195	Tot	1327	Net	8868

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NAVEEN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100252513850
Emp.No.	CRG3807	A/C No.	130501000020262	CL	0.00	DOJ	18-Dec-19
F/H Name	LATE SURENDRA	Pay Mode	SLC	PF NO.	21668	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017861198		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NEETU VERMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590564638
Emp.No.	CRG3977	A/C No.	34094504223	CL	0.00	DOJ	28-Mar-20
F/H Name	ROOPCHAND VERMA	Pay Mode	SLC	PF NO.	22017	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017968908		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	NIJAMUDDIN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101401955657
Emp.No.	CRG3408	A/C No.	0312311160	CL	0.00	DOJ	6-Dec-18
F/H Name	BUDHHU SHEKH	Pay Mode	SLC	PF NO.	21121	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016306267		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PADAM SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101413169930
Emp.No.	CRG3444	A/C No.	32988010202	CL	0.00	DOJ	26-Jan-19
F/H Name	LALARAM	Pay Mode	SLC	PF NO.	21194	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017464027		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PANKAJ SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101584153191
Emp.No.	CRG4034	A/C No.	608501011000858	CL	0.00	DOJ	11-Jun-20
F/H Name	RAM NARAYAN SINGH	Pay Mode	SLC	PF NO.	21979	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2018003380		

	Rate	Earning	Deduction			
Basic	17991	11994	P F	1000		
HRA	0	0	ESI	90		
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		
Tot.Earning	17991	11994	Tot	1090	Net	10904

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PARIMAL MAI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101351287212
Emp.No.	CRG3311	A/C No.	50332261645	CL	0.00	DOJ	5-Sep-18
F/H Name	INDU BHUSHAN MALI	Pay Mode	SLC	PF NO.	20990	Re-DOJ	
Designation	DRIVER	Payable Days	22.00	ESI NO.	2017290207		

	Rate	Earning	Deduction			
Basic	17991	13193	P F	1100		
HRA	0	0	ESI	99		
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		
Tot.Earning	17991	13193	Tot	1599	Net	11594

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PARMOD KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101301537713
Emp.No.	CRG3202	A/C No.	0156001700118523	CL	0.00	DOJ	5-Jun-18
F/H Name	KRISHN	Pay Mode	SLC	PF NO.	20794	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017154633		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PARVESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163096162
Emp.No.	CRG2574	A/C No.	020891800005767	CL	0.00	DOJ	8-Aug-17
F/H Name	LOK SINGH	Pay Mode	SLC	PF NO.	19983	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016048615		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PAWAN KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100270596038
Emp.No.	CRG2974	A/C No.	3165197906	CL	0.00	DOJ	8-Feb-18
F/H Name	DHARMA LAL	Pay Mode	SLC	PF NO.	20557	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2012049034		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PAWAN KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101569819176
Emp.No.	CRG3897	A/C No.	32870711663	CL	0.00	DOJ	1-Jan-20
F/H Name	LAXMI NARAYAN	Pay Mode	SLC	PF NO.	21798	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017931114		

	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	
Tot.Earning	14842	14842	Tot	1596	Net 13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PINTU KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101250185258
Emp.No.	CRG3864	A/C No.	602910110009267	CL	0.00	DOJ	14-Jan-20
F/H Name	SURESH KUMAR	Pay Mode	SLC	PF NO.	21710	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017894453		

	Rate	Earning	Deduction		
Basic	14842	14842	P F	1484	
HRA	0	0	ESI	112	
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	
Tot.Earning	14842	14842	Tot	1996	Net 12846

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PIYOOSH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101198212159
Emp.No.	CRG2824	A/C No.	0514050959	CL	0.00	DOJ	24-Oct-17
F/H Name	BABLOO	Pay Mode	SLC	PF NO.	20282	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016894556		

	Rate	Earning	Deduction		
Basic	17991	17391	P F	1450	
HRA	0	0	ESI	131	
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	
Tot.Earning	17991	17391	Tot	1581	Net 15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PRABHU PRASAD CHAUHAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101198212144
Emp.No.	CRG2748	A/C No.	10263895032	CL	0.00	DOJ	5-Oct-17
F/H Name	SUMER CHAUHAN	Pay Mode	SLC	PF NO.	20281	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016866222		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PRADEEP CHAUHAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178485639
Emp.No.	CRG2658	A/C No.	31621232856	CL	0.00	DOJ	13-Sep-17
F/H Name	PREM CHAUHAN	Pay Mode	SLC	PF NO.	20091	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016839080		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1708	Net	12685

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PRAKASH MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101511107850
Emp.No.	CRG3730	A/C No.	184710031932	CL	0.00	DOJ	30-Sep-19
F/H Name	SATISH MANDAL	Pay Mode	SLC	PF NO.	21551	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2017753269		

	Rate	Earning	Deduction			
Basic	17991	13793	P F	1150		
HRA	0	0	ESI	104		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	1000		
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		
Tot.Earning	17991	13793	Tot	2254	Net	11539

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PRATAP SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101212353901
Emp.No.	CRG2847	A/C No.	020891800018622	CL	0.00	DOJ	18-Nov-17
F/H Name	BHURI SINGH	Pay Mode	SLC	PF NO.	20319	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016923638		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PRATOSH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101164280267
Emp.No.	CRG4021	A/C No.	11552191020221	CL	0.00	DOJ	12-May-20
F/H Name	RAJINDER YADAV	Pay Mode	SLC	PF NO.	21972	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017987305		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PREM PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101272416540
Emp.No.	CRG3064	A/C No.	1514001700003468	CL	0.00	DOJ	15-Mar-18
F/H Name	LAL RAM	Pay Mode	SLC	PF NO.	20605	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2017067207		

	Rate	Earning	Deduction			
Basic	17991	13793	P F	1150		
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		
Tot.Earning	17991	13793	Tot	1254	Net	12539

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PURAN SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101179102674
Emp.No.	CRG2693	A/C No.	2018108016642	CL	0.00	DOJ	23-Sep-17
F/H Name	MUNAR SINGH	Pay Mode	SLC	PF NO.	20118	Re-DOJ	
Designation	DRIVER	Payable Days	14.00	ESI NO.	2016855250		

	Rate	Earning	Deduction			
Basic	17991	8396	P F	700		
HRA	0	0	ESI	63		
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		
Tot.Earning	17991	8396	Tot	763	Net	7633

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	PUROSHOTTAM	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101511107821
Emp.No.	CRG3722	A/C No.	761610110003316	CL	0.00	DOJ	26-Sep-19
F/H Name	SHIVMANGAL	Pay Mode	SLC	PF NO.	21547	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017749593		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RADHA CHARAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101179654479
Emp.No.	CRG2701	A/C No.	1107566706	CL	0.00	DOJ	5-Sep-17
F/H Name	RAM PAL	Pay Mode	SLC	PF NO.	20151	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2016829094		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

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Employee Name	RADHE SHYAM	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101291511519
Emp.No.	CRG3316	A/C No.	20013993062	CL	0.00	DOJ	21-Sep-18
F/H Name	LATE.SOHAN PAL	Pay Mode	SLC	PF NO.	21025	Re-DOJ	
Designation	HMV	Payable Days	30.00	ESI NO.	2017312996		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

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Employee Name	RAHUL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540180714
Emp.No.	CRG3773	A/C No.	51840100010559	CL	0.00	DOJ	16-Nov-19
F/H Name	SUKHARI	Pay Mode	SLC	PF NO.	21638	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017820267		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101514986315
Emp.No.	CRG3801	A/C No.	38083978505	CL	0.00	DOJ	19-Dec-19
F/H Name	SUBAI	Pay Mode	SLC	PF NO.	21658	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017860944		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL	Bank	ICICI BANK	EL	0.00	UAN No.	101549767765
Emp.No.	CRG3811	A/C No.	4629525400172325	CL	0.00	DOJ	2-Dec-19
F/H Name	RAMVEER	Pay Mode	SLC	PF NO.	21673	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2017843291		

	Rate	Earning	Deduction		
Basic	17991	15592	P F	1300	
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	
Tot.Earning	17991	15592	Tot	1417	Net 14175

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL CHAUDHARY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101427337093
Emp.No.	CRG3647	A/C No.	3093001500126967	CL	0.00	DOJ	1-Jul-19
F/H Name	SHYAM CHAUDHARY	Pay Mode	SLC	PF NO.	21445	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017688862		

	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	
Tot.Earning	14842	14842	Tot	1596	Net 13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101272416380
Emp.No.	CRG3053	A/C No.	58188100002221	CL	0.00	DOJ	17-Mar-18
F/H Name	PAPPU	Pay Mode	SLC	PF NO.	20587	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017066916		

	Rate	Earning	Deduction		
Basic	17991	16192	P F	1350	
HRA	0	0	ESI	122	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	100	
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	
Tot.Earning	17991	16192	Tot	1572	Net 14620

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101094138847
Emp.No.	CRG3836	A/C No.	36886226398	CL	0.00	DOJ	11-Jan-20
F/H Name	RAMAUTAR SINGH	Pay Mode	SLC	PF NO.	21756	Re-DOJ	
Designation	DRIVER	Payable Days	16.00	ESI NO.	2017891367		

	Rate	Earning	Deduction			
Basic	17991	9595	P F	800		
HRA	0	0	ESI	72		
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		
Tot.Earning	17991	9595	Tot	872	Net	8723

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAHUL PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803805
Emp.No.	CRG3842	A/C No.	51778100003764	CL	0.00	DOJ	1-Jan-20
F/H Name	SH. LOK PAL	Pay Mode	SLC	PF NO.	21769	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017882116		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJ KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101475923470
Emp.No.	CRG3624	A/C No.	3287665467	CL	0.00	DOJ	12-Jul-19
F/H Name	ARJUN SINGH	Pay Mode	SLC	PF NO.	21417	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017667468		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
HRA	0	0	ESI	113		
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		
Tot.Earning	17991	14992	Tot	1763	Net	13229

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJ KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101208774359
Emp.No.	CRG3661	A/C No.	284610100030008	CL	0.00	DOJ	5-Aug-19
F/H Name	KESHAV DAYAL	Pay Mode	SLC	PF NO.	21494	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017705452		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	14842	14842	Tot	1696	Net	13146

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101198616599
Emp.No.	CRG3915	A/C No.	0602000115554669	CL	0.00	DOJ	16-Feb-20
F/H Name	SURENDER	Pay Mode	SLC	PF NO.	21802	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017927933		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJEEV KUMAR MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590192644
Emp.No.	CRG4046	A/C No.	6195847336	CL	0.00	DOJ	21-Jun-20
F/H Name	BATESHWAR MANDAL	Pay Mode	SLC	PF NO.	21981	Re-DOJ	
Designation	DRIVER	Payable Days	10.00	ESI NO.	2018008158		

	Rate	Earning	Deduction			
Basic	17991	5997	P F	500		
HRA	0	0	ESI	45		
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		
Tot.Earning	17991	5997	Tot	945	Net	5052

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJENDER KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100558737266
Emp.No.	CRG3088	A/C No.	50185427143	CL	0.00	DOJ	1-May-18
F/H Name	LALA RAM	Pay Mode	SLC	PF NO.	20793	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017075895		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJENDRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101287484551
Emp.No.	CRG3139	A/C No.	32735613460	CL	0.00	DOJ	28-Apr-18
F/H Name	BADRI PRASAD	Pay Mode	SLC	PF NO.	20733	Re-DOJ	
Designation	DRIVER	Payable Days	26.00	ESI NO.	2017111940		

	Rate	Earning	Deduction			
Basic	17991	15592	P F	1300		
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		
Tot.Earning	17991	15592	Tot	1417	Net	14175

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJENDRA PRASAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590192663
Emp.No.	CRG4041	A/C No.	90502010174096	CL	0.00	DOJ	18-Jun-20
F/H Name	HEMAN	Pay Mode	SLC	PF NO.	21983	Re-DOJ	
Designation	DRIVER	Payable Days	11.00	ESI NO.	2018006712		

	Rate	Earning	Deduction			
Basic	17991	6597	P F	550		
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		
Tot.Earning	17991	6597	Tot	600	Net	5997

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJENDRA SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163095562
Emp.No.	CRG2567	A/C No.	020891800016491	CL	0.00	DOJ	8-Aug-17
F/H Name	MOHAR SINGH	Pay Mode	SLC	PF NO.	19965	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016792271		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1708	Net	12685

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617971
Emp.No.	CRG3992	A/C No.	025110028701	CL	0.00	DOJ	1-Mar-20
F/H Name	SUBASH CHAND	Pay Mode	SLC	PF NO.	21896	Re-DOJ	
Designation	DRIVER	Payable Days	22.00	ESI NO.	2016867820		

	Rate	Earning	Deduction			
Basic	17991	13193	P F	1100		
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		
Tot.Earning	17991	13193	Tot	1199	Net	11994

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJINDER SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101246344339
Emp.No.	CRG2926	A/C No.	039901559668	CL	0.00	DOJ	5-Jan-18
F/H Name	PRAKASH	Pay Mode	SLC	PF NO.	20413	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2014736983		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJIV KUMAR	Bank	ICICI BANK	EL	0.00	UAN No.	101499457693
Emp.No.	CRG3679	A/C No.	4629525301516406	CL	0.00	DOJ	23-Aug-19
F/H Name	KANOJEELAL	Pay Mode	SLC	PF NO.	21481	Re-DOJ	
Designation	HMV	Payable Days	30.00	ESI NO.	2017713073		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJPAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100589371886
Emp.No.	CRG3969	A/C No.	685410110004733	CL	0.00	DOJ	18-Mar-20
F/H Name	JAWAHAR SINGH	Pay Mode	SLC	PF NO.	21887	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017962102		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559802646
Emp.No.	CRG3883	A/C No.	34449442528	CL	0.00	DOJ	22-Jan-20
F/H Name	MOHD SALIM	Pay Mode	SLC	PF NO.	21707	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017899385		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAJU KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576101193
Emp.No.	CRG3972	A/C No.	137410038187	CL	0.00	DOJ	16-Mar-20
F/H Name	KISHOR LAL	Pay Mode	SLC	PF NO.	21900	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017959569		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	2035	Net 15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAKA VERMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412040998
Emp.No.	CRG4026	A/C No.	6512307040	CL	0.00	DOJ	29-May-20
F/H Name	RAMESHWAR	Pay Mode	SLC	PF NO.	21974	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017472102		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
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	
Tot.Earning	17991	17991	Tot	1635	Net 16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAKESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486245
Emp.No.	CRG2683	A/C No.	00292041018490	CL	0.00	DOJ	16-Sep-17
F/H Name	KISHAN LAL	Pay Mode	SLC	PF NO.	20112	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016847578		

	Rate	Earning	Deduction		
Basic	17991	14393	P F	1200	
HRA	0	0	ESI	108	
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	
Tot.Earning	17991	14393	Tot	1308	Net 13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAKESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238692
Emp.No.	CRG3944	A/C No.	4867000100046918	CL	0.00	DOJ	7-Mar-20
F/H Name	LATE SHER SINGH	Pay Mode	SLC	PF NO.	21865	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017952154		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAKESH KUMAR PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101048292245
Emp.No.	CRG3999	A/C No.	3588355293	CL	0.00	DOJ	2-Apr-20
F/H Name	RAMRAJ PAL	Pay Mode	SLC	PF NO.	21914	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017970047		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17391	Tot	1681	Net	15710

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAM BABU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101549163114
Emp.No.	CRG4043	A/C No.	0387040100004876	CL	0.00	DOJ	20-Jun-20
F/H Name	LATE.RAM CHARAN	Pay Mode	SLC	PF NO.	22013	Re-DOJ	
Designation	DRIVER	Payable Days	12.00	ESI NO.	2018008215		

	Rate	Earning	Deduction			
Basic	17991	7196	P F	600		
HRA	0	0	ESI	54		
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		
Tot.Earning	17991	7196	Tot	654	Net	6542

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAM GOPAL SHARMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101201996851
Emp.No.	CRG2739	A/C No.	3539555109	CL	0.00	DOJ	4-Oct-17
F/H Name	BHUMI PRAKASH	Pay Mode	SLC	PF NO.	20299	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2016867792		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAM PRASAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101550159618
Emp.No.	CRG3820	A/C No.	33223966045	CL	0.00	DOJ	29-Dec-19
F/H Name	KALIKA PRASAD	Pay Mode	SLC	PF NO.	21687	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017882178		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	14393	Tot	1408	Net	12985

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAM SARAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617985
Emp.No.	CRG2802	A/C No.	02122191000848	CL	0.00	DOJ	6-Oct-17
F/H Name	RAJ NARAYAN	Pay Mode	SLC	PF NO.	20207	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016865959		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAM SURAT	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101212354004
Emp.No.	CRG2859	A/C No.	2258001700141414	CL	0.00	DOJ	18-Nov-17
F/H Name	MUNNI LAL	Pay Mode	SLC	PF NO.	20331	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2016923588		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
HRA	0	0	ESI	122		
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		
Tot.Earning	17991	16192	Tot	1872	Net	14320

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAMA SHANKAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101486868030
Emp.No.	CRG3653	A/C No.	502202011000250	CL	0.00	DOJ	5-Aug-19
F/H Name	DINA NATH	Pay Mode	SLC	PF NO.	21448	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017707863		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAMESHWAR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101162427128
Emp.No.	CRG3359	A/C No.	166701000003805	CL	0.00	DOJ	18-Oct-18
F/H Name	OM PRAKASH	Pay Mode	SLC	PF NO.	21050	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	1106801948		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAMU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101494504585
Emp.No.	CRG3859	A/C No.	09031000100682	CL	0.00	DOJ	11-Jan-20
F/H Name	RAJENDRA PRASAD	Pay Mode	SLC	PF NO.	21736	Re-DOJ	
Designation	HELPER	Payable Days	5.00	ESI NO.	2017894979		

	Rate	Earning	Deduction			
Basic	14842	2474	P F	247		
HRA	0	0	ESI	19		
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		
Tot.Earning	14842	2474	Tot	666	Net	1808

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RANA PRATAP SINGH	Bank	BY CHEQUE	EL	0.00	UAN No.	101273272220
Emp.No.	CRG3398	A/C No.	33022510343	CL	0.00	DOJ	15-Nov-18
F/H Name	DEEP NARAYAN SINGH	Pay Mode	CHEQUE	PF NO.	21116	Re-DOJ	
Designation	DRIVER	Payable Days	0.00	ESI NO.	2017413042		

	Rate	Earning	Deduction			
Basic	17991	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		
Tot.Earning	17991	0	Tot	0	Net	0

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RATAN KUMAR SINHA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590194572
Emp.No.	CRG4054	A/C No.	31303270509	CL	0.00	DOJ	27-Jun-20
F/H Name	MAHENDER PRASAD SINHA	Pay Mode	SLC	PF NO.	22010	Re-DOJ	
Designation	DRIVER	Payable Days	4.00	ESI NO.	2018014278		

	Rate	Earning	Deduction			
Basic	17991	2399	P F	200		
HRA	0	0	ESI	18		
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		
Tot.Earning	17991	2399	Tot	218	Net	2181

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RAVI KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412041060
Emp.No.	CRG3469	A/C No.	03562191009493	CL	0.00	DOJ	5-Feb-19
F/H Name	AMAR PAL	Pay Mode	SLC	PF NO.	21169	Re-DOJ	
Designation	DRIVER	Payable Days	20.00	ESI NO.	2017472160		

	Rate	Earning	Deduction			
Basic	17991	11994	P F	1000		
HRA	0	0	ESI	90		
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		
Tot.Earning	17991	11994	Tot	1490	Net	10504

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	RUPAK KUMAR SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100610405440
Emp.No.	CRG3829	A/C No.	918010099775651	CL	0.00	DOJ	7-Jan-20
F/H Name	MANORANJAN PRASAD	Pay Mode	SLC	PF NO.	21731	Re-DOJ	
Designation	HELPER	Payable Days	24.00	ESI NO.	2017883127		

	Rate	Earning	Deduction			
Basic	14842	11874	P F	1187		
HRA	0	0	ESI	90		
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		
Tot.Earning	14842	11874	Tot	1677	Net	10197

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SACHIN KUMAR DUBEY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163096382
Emp.No.	CRG2596	A/C No.	3255014636	CL	0.00	DOJ	8-Aug-17
F/H Name	NANKU DUBAY	Pay Mode	SLC	PF NO.	20005	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	1114357958		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SADAKAT	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163104430
Emp.No.	CRG2620	A/C No.	091301512161	CL	0.00	DOJ	25-Aug-17
F/H Name	ALA BAKHSH	Pay Mode	SLC	PF NO.	20034	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016814580		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANDEEP KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101510940463
Emp.No.	CRG3732	A/C No.	5713022066	CL	0.00	DOJ	11-Sep-19
F/H Name	RAM NIWAS	Pay Mode	SLC	PF NO.	21523	Re-DOJ	
Designation	HELPER	Payable Days	29.00	ESI NO.	2017772344		

	Rate	Earning	Deduction			
Basic	14842	14347	P F	1435		
HRA	0	0	ESI	108		
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		
Tot.Earning	14842	14347	Tot	1543	Net	12804

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANDEEP KUMAR AJAY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101287483615
Emp.No.	CRG3126	A/C No.	91252010042954	CL	0.00	DOJ	20-Apr-18
F/H Name	MANGAL RAM AJAY	Pay Mode	SLC	PF NO.	20711	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2017107766		

	Rate	Earning	Deduction			
Basic	17991	13793	P F	1150		
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		
Tot.Earning	17991	13793	Tot	1254	Net	12539

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANDEEP KUMAR SHARMA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163104448
Emp.No.	CRG2621	A/C No.	0470011072040	CL	0.00	DOJ	22-Aug-17
F/H Name	DHARAMPAL SHARMA	Pay Mode	SLC	PF NO.	20035	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016812783		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANDEEP PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412041127
Emp.No.	CRG3446	A/C No.	3588634356	CL	0.00	DOJ	4-Jan-19
F/H Name	UDAY NARAYAN PAL	Pay Mode	SLC	PF NO.	21175	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017440393		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANDIP KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101401955776
Emp.No.	CRG3414	A/C No.	6012352472	CL	0.00	DOJ	18-Dec-18
F/H Name	LALMAN	Pay Mode	SLC	PF NO.	21136	Re-DOJ	
Designation	DRIVER	Payable Days	23.00	ESI NO.	2017420483		

	Rate	Earning	Deduction			
Basic	17991	13793	P F	1150		
HRA	0	0	ESI	104		
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		
Tot.Earning	17991	13793	Tot	1654	Net	12139

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANJAY KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178485562
Emp.No.	CRG2649	A/C No.	1514000100939108	CL	0.00	DOJ	6-Sep-17
F/H Name	SHIVCHARAN	Pay Mode	SLC	PF NO.	20084	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2011780209		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANJAY KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101426742998
Emp.No.	CRG3629	A/C No.	35793633327	CL	0.00	DOJ	16-Jul-19
F/H Name	MAHESH CHANDRA	Pay Mode	SLC	PF NO.	21418	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017667459		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANJEEV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101287658533
Emp.No.	CRG3134	A/C No.	06292191039615	CL	0.00	DOJ	25-Apr-18
F/H Name	ROOP CHAND	Pay Mode	SLC	PF NO.	20759	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017108311		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANJU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101519266043
Emp.No.	CRG3980	A/C No.	9313962432	CL	0.00	DOJ	17-Mar-20
F/H Name	RAMSVAROOP	Pay Mode	SLC	PF NO.	21885	Re-DOJ	
Designation	HELPER	Payable Days	25.00	ESI NO.	2017969633		

	Rate	Earning	Deduction			
Basic	14842	12368	P F	1237		
HRA	0	0	ESI	93		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	2100		
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		
Tot.Earning	14842	12368	Tot	3430	Net	8938

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANOJ KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101401955753
Emp.No.	CRG3821	A/C No.	23358100013785	CL	0.00	DOJ	22-Dec-19
F/H Name	BHAGIRATHI	Pay Mode	SLC	PF NO.	21133	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017433208		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANT KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101280328646
Emp.No.	CRG3030	A/C No.	3979322139	CL	0.00	DOJ	20-Mar-18
F/H Name	MURARI	Pay Mode	SLC	PF NO.	20671	Re-DOJ	
Designation	DRIVER	Payable Days	17.00	ESI NO.	2017067994		

	Rate	Earning	Deduction			
Basic	17991	10195	P F	850		
HRA	0	0	ESI	77		
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		
Tot.Earning	17991	10195	Tot	927	Net	9268

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANT RAM PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101322359738
Emp.No.	CRG3609	A/C No.	603710110002314	CL	0.00	DOJ	11-Jun-19
F/H Name	RAM CHANDRA PAL	Pay Mode	SLC	PF NO.	21374	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017617740		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SANTOSH GUPTA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101364286262
Emp.No.	CRG3317	A/C No.	47880100004489	CL	0.00	DOJ	22-Sep-18
F/H Name	OM PRAKASH	Pay Mode	SLC	PF NO.	21026	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017313022		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATBIR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101179654524
Emp.No.	CRG2706	A/C No.	34447331964	CL	0.00	DOJ	16-Sep-17
F/H Name	MADAN GOPAL	Pay Mode	SLC	PF NO.	20156	Re-DOJ	
Designation	DRIVER	Payable Days	18.00	ESI NO.	2016857417		

	Rate	Earning	Deduction			
Basic	17991	10795	P F	900		
HRA	0	0	ESI	81		
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		
Tot.Earning	17991	10795	Tot	981	Net	9814

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATENDER DHAR DWIVEDI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100340852090
Emp.No.	CRG4011	A/C No.	125810011000917	CL	0.00	DOJ	16-Apr-20
F/H Name	BINDWAR DHAR DWIVEDI	Pay Mode	SLC	PF NO.	21933	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017976991		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATINDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101258495964
Emp.No.	CRG2982	A/C No.	202910100072086	CL	0.00	DOJ	13-Feb-18
F/H Name	BALAKRAM	Pay Mode	SLC	PF NO.	20499	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017024291		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATISH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486127
Emp.No.	CRG2667	A/C No.	2753000100749543	CL	0.00	DOJ	15-Sep-17
F/H Name	BECHAN PRASAD	Pay Mode	SLC	PF NO.	20100	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016847756		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATISH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101212353889
Emp.No.	CRG2849	A/C No.	0647000101164460	CL	0.00	DOJ	14-Nov-17
F/H Name	JAG RAM	Pay Mode	SLC	PF NO.	20317	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016922850		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATYA NARAYAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100341780277
Emp.No.	CRG3755	A/C No.	4209000100082754	CL	0.00	DOJ	22-Oct-19
F/H Name	SHRI RAM	Pay Mode	SLC	PF NO.	21562	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017789876		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SATYENDRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101194310910
Emp.No.	CRG2829	A/C No.	20022666001	CL	0.00	DOJ	24-Oct-17
F/H Name	MOR SINGH	Pay Mode	SLC	PF NO.	20254	Re-DOJ	7-Nov-17
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016897612		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	1100		
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		
Tot.Earning	17991	14393	Tot	2408	Net	11985

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHAH RUKH KHAN	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101232445290
Emp.No.	CRG3517	A/C No.	50100110194375	CL	0.00	DOJ	3-Apr-19
F/H Name	MANGAL KHAN	Pay Mode	SLC	PF NO.	21227	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017536154		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHARAT GHOSH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101312686223
Emp.No.	CRG3819	A/C No.	33242710454	CL	0.00	DOJ	26-Dec-19
F/H Name	NIRANJAN GHOSH	Pay Mode	SLC	PF NO.	21684	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017157467		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHER SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101192617835
Emp.No.	CRG2743	A/C No.	33066053145	CL	0.00	DOJ	5-Oct-17
F/H Name	PREM SINGH	Pay Mode	SLC	PF NO.	20192	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016866330		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1308	Net	13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHESH NATH YADAV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178485602
Emp.No.	CRG2654	A/C No.	192501000007120	CL	0.00	DOJ	16-Sep-17
F/H Name	BHRIGU NATH YADAV	Pay Mode	SLC	PF NO.	20088	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016848660		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHILENDRA KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101212353891
Emp.No.	CRG2848	A/C No.	34312216324	CL	0.00	DOJ	18-Nov-17
F/H Name	SHRI NEKASE LAL	Pay Mode	SLC	PF NO.	20318	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2016923514		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHISH PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101294244255
Emp.No.	CRG3834	A/C No.	001690200027772	CL	0.00	DOJ	10-Jan-20
F/H Name	MUHABBAT LAL	Pay Mode	SLC	PF NO.	21692	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2017891291		

	Rate	Earning	Deduction			
Basic	14842	13853	P F	1385		
HRA	0	0	ESI	104		
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		
Tot.Earning	14842	13853	Tot	1889	Net	11964

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHIV KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238541
Emp.No.	CRG3951	A/C No.	5799101003802	CL	0.00	DOJ	1-Mar-20
F/H Name	LATE.SIYA RAM	Pay Mode	SLC	PF NO.	21842	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017952102		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHOBHNATH YADAV	Bank	ICICI BANK	EL	0.00	UAN No.	101364286243
Emp.No.	CRG3323	A/C No.	4629520396273609	CL	0.00	DOJ	18-Sep-18
F/H Name	SH.RAJARAM	Pay Mode	SLC	PF NO.	21023	Re-DOJ	
Designation	HMV	Payable Days	7.00	ESI NO.	2017312978		

	Rate	Earning	Deduction			
Basic	17991	4198	P F	350		
HRA	0	0	ESI	32		
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		
Tot.Earning	17991	4198	Tot	382	Net	3816

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHRI PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101486867503
Emp.No.	CRG3645	A/C No.	18372413000185	CL	0.00	DOJ	3-Aug-19
F/H Name	PURAN SINGH	Pay Mode	SLC	PF NO.	21421	Re-DOJ	
Designation	HELPER	Payable Days	29.00	ESI NO.	2017693739		

	Rate	Earning	Deduction			
Basic	14842	14347	P F	1435		
HRA	0	0	ESI	108		
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		
Tot.Earning	14842	14347	Tot	1543	Net	12804

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SHYAM LAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101194311417
Emp.No.	CRG2811	A/C No.	010104000106863	CL	0.00	DOJ	22-Oct-17
F/H Name	HIRA LAL	Pay Mode	SLC	PF NO.	20272	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2006714899		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1526	Net	15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SIDDIQ MULLA	Bank	ICICI BANK	EL	0.00	UAN No.	101188830656
Emp.No.	CRG3873	A/C No.	4629525400083332	CL	0.00	DOJ	19-Jan-20
F/H Name	HANIF MULLA	Pay Mode	SLC	PF NO.	21734	Re-DOJ	
Designation	HELPER	Payable Days	24.00	ESI NO.	2017897043		

	Rate	Earning	Deduction			
Basic	14842	11874	P F	1187		
HRA	0	0	ESI	90		
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		
Tot.Earning	14842	11874	Tot	1277	Net	10597

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SINGHESWAR MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101401955688
Emp.No.	CRG3416	A/C No.	65044814744	CL	0.00	DOJ	20-Dec-18
F/H Name	SHASHI NATH MANDAL	Pay Mode	SLC	PF NO.	21125	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017422957		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1308	Net	13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SOHAN LAL SAINI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101351914360
Emp.No.	CRG3297	A/C No.	0555053000004437	CL	0.00	DOJ	29-Aug-18
F/H Name	MAKKAN LAL SAINI	Pay Mode	SLC	PF NO.	21008	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017278710		

	Rate	Earning	Deduction		
Basic	17991	16792	P F	1400	
HRA	0	0	ESI	126	
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	
Tot.Earning	17991	16792	Tot	1526	Net 15266

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SONU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101148141984
Emp.No.	CRG4022	A/C No.	697502010012492	CL	0.00	DOJ	16-May-20
F/H Name	KARTAR	Pay Mode	SLC	PF NO.	21963	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017987696		

	Rate	Earning	Deduction		
Basic	17991	16192	P F	1350	
HRA	0	0	ESI	122	
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	
Tot.Earning	17991	16192	Tot	1872	Net 14320

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SONU KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101435865188
Emp.No.	CRG3506	A/C No.	91892010029487	CL	0.00	DOJ	23-Mar-19
F/H Name	SURESH BABU	Pay Mode	SLC	PF NO.	21251	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017526832		

	Rate	Earning	Deduction		
Basic	17991	16192	P F	1350	
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	
Tot.Earning	17991	16192	Tot	1472	Net 14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SOUMITRA BASURI	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540094930
Emp.No.	CRG3787	A/C No.	1589000100064343	CL	0.00	DOJ	26-Nov-19
F/H Name	BIREN BASURI	Pay Mode	SLC	PF NO.	21606	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017827737		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SRIKANTA MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101510939996
Emp.No.	CRG3714	A/C No.	33222915296	CL	0.00	DOJ	11-Sep-19
F/H Name	PRAN MANDAL	Pay Mode	SLC	PF NO.	21516	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017733903		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
HRA	0	0	ESI	135		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17991	Tot	1735	Net	16256

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUBHASH CHAND	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101471800725
Emp.No.	CRG3613	A/C No.	158601000007449	CL	0.00	DOJ	1-Aug-19
F/H Name	BHOOP SINGH	Pay Mode	SLC	PF NO.	21402	Re-DOJ	19-Jun-19
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017654316		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
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		
Tot.Earning	17991	14992	Tot	1363	Net	13629

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUDAMA GUPTA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101163096221
Emp.No.	CRG3553	A/C No.	11552121003171	CL	0.00	DOJ	10-May-19
F/H Name	KALI CHARAN GUPTA	Pay Mode	SLC	PF NO.	21352	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2012758991		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUKHVIR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101264579951
Emp.No.	CRG3464	A/C No.	33705935688	CL	0.00	DOJ	12-Feb-19
F/H Name	SHRI RAJ PAL	Pay Mode	SLC	PF NO.	21201	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017482307		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1926	Net	14866

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUKHVIR	Bank	ICICI BANK	EL	0.00	UAN No.	101559803603
Emp.No.	CRG3837	A/C No.	4629525400083324	CL	0.00	DOJ	2-Jan-20
F/H Name	MAAN SINGH	Pay Mode	SLC	PF NO.	21738	Re-DOJ	
Designation	DRIVER	Payable Days	4.00	ESI NO.	2017887356		

	Rate	Earning	Deduction			
Basic	17991	2399	P F	200		
HRA	0	0	ESI	18		
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		
Tot.Earning	17991	2399	Tot	218	Net	2181

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNDER LAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486115
Emp.No.	CRG2666	A/C No.	114801507796	CL	0.00	DOJ	13-Sep-17
F/H Name	BHAGWAN DAS	Pay Mode	SLC	PF NO.	20099	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016839413		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNEEL KUMAR KANOJIYA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540095018
Emp.No.	CRG3764	A/C No.	22378100001314	CL	0.00	DOJ	3-Nov-19
F/H Name	BARATI LAL	Pay Mode	SLC	PF NO.	21618	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017803276		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNIL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101453240071
Emp.No.	CRG3527	A/C No.	90862010043367	CL	0.00	DOJ	1-May-19
F/H Name	CHANDER PAL	Pay Mode	SLC	PF NO.	21332	Re-DOJ	15-Apr-19
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017554217		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNIL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101178486158
Emp.No.	CRG2670	A/C No.	20274189357	CL	0.00	DOJ	7-Sep-17
F/H Name	BALDEV SINGH	Pay Mode	SLC	PF NO.	20103	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2016813374		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNIL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100611576717
Emp.No.	CRG3851	A/C No.	91122010036892	CL	0.00	DOJ	21-Jan-20
F/H Name	SANT RAM SINGH	Pay Mode	SLC	PF NO.	21773	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2015500408		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNIL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101499457808
Emp.No.	CRG4035	A/C No.	06292010034670	CL	0.00	DOJ	12-Jun-20
F/H Name	KRISHAN LAL	Pay Mode	SLC	PF NO.	22006	Re-DOJ	
Designation	DRIVER	Payable Days	19.00	ESI NO.	2017713104		

	Rate	Earning	Deduction			
Basic	17991	11394	P F	950		
HRA	0	0	ESI	86		
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		
Tot.Earning	17991	11394	Tot	1436	Net	9958

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNIL MAURYA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803730
Emp.No.	CRG3841	A/C No.	38633122779	CL	0.00	DOJ	3-Jan-20
F/H Name	SH. TEJPAL MAURYA	Pay Mode	SLC	PF NO.	21761	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017883179		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNNY	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803559
Emp.No.	CRG3862	A/C No.	608501012000316	CL	0.00	DOJ	14-Jan-20
F/H Name	ITWARI	Pay Mode	SLC	PF NO.	21726	Re-DOJ	
Designation	HELPER	Payable Days	10.00	ESI NO.	2017894348		

	Rate	Earning	Deduction			
Basic	14842	4947	P F	495		
HRA	0	0	ESI	38		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	1400		
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		
Tot.Earning	14842	4947	Tot	1933	Net	3014

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUNNY DEOL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100966940795
Emp.No.	CRG4000	A/C No.	65147363351	CL	0.00	DOJ	2-Apr-20
F/H Name	RAM KISHOR	Pay Mode	SLC	PF NO.	21916	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017970046		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SURESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100454521973
Emp.No.	CRG2890	A/C No.	114801504593	CL	0.00	DOJ	22-Dec-17
F/H Name	FRANKIAL	Pay Mode	SLC	PF NO.	20377	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2014642766		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SURESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412041115
Emp.No.	CRG3453	A/C No.	20478770920	CL	0.00	DOJ	16-Jan-19
F/H Name	CHAJJU RAM	Pay Mode	SLC	PF NO.	21174	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017455807		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SURESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559802667
Emp.No.	CRG3848	A/C No.	4209000100023380	CL	0.00	DOJ	20-Jan-20
F/H Name	MAKRAND	Pay Mode	SLC	PF NO.	21711	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017896683		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SURESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590192671
Emp.No.	CRG4053	A/C No.	30989176873	CL	0.00	DOJ	27-Jun-20
F/H Name	SUKHRAM	Pay Mode	SLC	PF NO.	21984	Re-DOJ	
Designation	DRIVER	Payable Days	4.00	ESI NO.	2018014870		

	Rate	Earning	Deduction			
Basic	17991	2399	P F	200		
HRA	0	0	ESI	18		
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		
Tot.Earning	17991	2399	Tot	218	Net	2181

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUSHEEL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101540095025
Emp.No.	CRG3765	A/C No.	33143783721	CL	0.00	DOJ	9-Nov-19
F/H Name	SHYAM SUNDER	Pay Mode	SLC	PF NO.	21619	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017812051		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUSHIL KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100488994945
Emp.No.	CRG3938	A/C No.	3058937284	CL	0.00	DOJ	1-Mar-20
F/H Name	VED PRAKASH	Pay Mode	SLC	PF NO.	21845	Re-DOJ	
Designation	DRIVER	Payable Days	28.00	ESI NO.	2017952275		

	Rate	Earning	Deduction			
Basic	17991	16792	P F	1400		
HRA	0	0	ESI	126		
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		
Tot.Earning	17991	16792	Tot	1926	Net	14866

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	SUVESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101401955635
Emp.No.	CRG3429	A/C No.	65281713041	CL	0.00	DOJ	1-Dec-18
F/H Name	RAJA RAM	Pay Mode	SLC	PF NO.	21118	Re-DOJ	
Designation	DRIVER	Payable Days	16.00	ESI NO.	2017428873		

	Rate	Earning	Deduction			
Basic	17991	9595	P F	800		
HRA	0	0	ESI	72		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	9595	Tot	972	Net	8623

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TARA CHAND	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412041041
Emp.No.	CRG3445	A/C No.	90562010042651	CL	0.00	DOJ	24-Jan-19
F/H Name	ROOP CHAND	Pay Mode	SLC	PF NO.	21167	Re-DOJ	
Designation	DRIVER	Payable Days	18.00	ESI NO.	2017462928		

	Rate	Earning	Deduction			
Basic	17991	10795	P F	900		
HRA	0	0	ESI	81		
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		
Tot.Earning	17991	10795	Tot	1381	Net	9414

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TEJ PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101264670985
Emp.No.	CRG3955	A/C No.	5021101000222	CL	0.00	DOJ	1-Mar-20
F/H Name	MALESHWAR	Pay Mode	SLC	PF NO.	21862	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017949756		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	2035	Net	15956

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TEK BAHADUR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101412041143
Emp.No.	CRG3466	A/C No.	0156001700136592	CL	0.00	DOJ	1-Feb-19
F/H Name	PATHAN SINGH	Pay Mode	SLC	PF NO.	21177	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017472195		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TITU	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101301537824
Emp.No.	CRG3570	A/C No.	003420000005656	CL	0.00	DOJ	16-May-19
F/H Name	VIJAY PAL	Pay Mode	SLC	PF NO.	21316	Re-DOJ	
Designation	HMV	Payable Days	27.00	ESI NO.	2017590739		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TITU SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101520572325
Emp.No.	CRG3753	A/C No.	38884577161	CL	0.00	DOJ	23-Oct-19
F/H Name	HAPPU SINGH	Pay Mode	SLC	PF NO.	21573	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017789880		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	TULSEERAM RAM GARIB	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559802698
Emp.No.	CRG3838	A/C No.	32268100003093	CL	0.00	DOJ	4-Jan-20
F/H Name	RAM GARIB	Pay Mode	SLC	PF NO.	21715	Re-DOJ	
Designation	DRIVER	Payable Days	13.00	ESI NO.	2017891408		

	Rate	Earning	Deduction			
Basic	17991	7796	P F	650		
HRA	0	0	ESI	59		
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		
Tot.Earning	17991	7796	Tot	709	Net	7087

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	UDAYVIR KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559802605
Emp.No.	CRG3824	A/C No.	8813428455	CL	0.00	DOJ	9-Jan-20
F/H Name	RAM PRAKASH	Pay Mode	SLC	PF NO.	21700	Re-DOJ	
Designation	HELPER	Payable Days	29.00	ESI NO.	2017900694		

	Rate	Earning	Deduction			
Basic	14842	14347	P F	1435		
HRA	0	0	ESI	108		
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		
Tot.Earning	14842	14347	Tot	1543	Net	12804

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	UMAKANT SAH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101511009330
Emp.No.	CRG3733	A/C No.	59175839266	CL	0.00	DOJ	12-Sep-19
F/H Name	VIJAY SAH	Pay Mode	SLC	PF NO.	21536	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017752290		

	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		
Tot.Earning	14842	14842	Tot	1596	Net	13246

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	UMESH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579230061
Emp.No.	CRG3995	A/C No.	0993000102895642	CL	0.00	DOJ	1-Apr-20
F/H Name	HARI SINGH	Pay Mode	SLC	PF NO.	21938	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017975038		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	UMESH KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101424809497
Emp.No.	CRG4025	A/C No.	568702010007054	CL	0.00	DOJ	23-May-20
F/H Name	LALLAN PANDEY	Pay Mode	SLC	PF NO.	21965	Re-DOJ	
Designation	DRIVER	Payable Days	27.00	ESI NO.	2017990535		

	Rate	Earning	Deduction			
Basic	17991	16192	P F	1350		
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		
Tot.Earning	17991	16192	Tot	1472	Net	14720

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	UPENDER MANDAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101390147396
Emp.No.	CRG3402	A/C No.	3093000101075694	CL	0.00	DOJ	5-Dec-18
F/H Name	NEWAT MANDAL	Pay Mode	SLC	PF NO.	21086	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017403893		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1981	Net	15410

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VARUN KUMAR PATHAK	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101549766888
Emp.No.	CRG3815	A/C No.	44148100009389	CL	0.00	DOJ	19-Dec-19
F/H Name	GIRISH CHANDRA PATHAK	Pay Mode	SLC	PF NO.	21646	Re-DOJ	
Designation	DRIVER	Payable Days	1.00	ESI NO.	2017860860		

	Rate	Earning	Deduction			
Basic	17991	600	P F	50		
HRA	0	0	ESI	5		
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		
Tot.Earning	17991	600	Tot	55	Net	545

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VASU DEV	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086569
Emp.No.	CRG3971	A/C No.	6780000100101417	CL	0.00	DOJ	18-Mar-20
F/H Name	RAJENDRA SINGH	Pay Mode	SLC	PF NO.	21898	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017963627		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17391	Tot	1681	Net	15710

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VEER SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101579229962
Emp.No.	CRG4006	A/C No.	82392010130444	CL	0.00	DOJ	10-Apr-20
F/H Name	SHIV RAM	Pay Mode	SLC	PF NO.	21917	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017975056		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
HRA	0	0	ESI	113		
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		
Tot.Earning	17991	14992	Tot	1763	Net	13229

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VEERENDRA KUMAR	Bank	ICICI BANK	EL	0.00	UAN No.	101486867519
Emp.No.	CRG3632	A/C No.	4629525301516372	CL	0.00	DOJ	18-Jul-19
F/H Name	RAM SANEHI LAL	Pay Mode	SLC	PF NO.	21422	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017670250		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
Conv.	0	0	VPF	0		
Wash All.	0	0	Advance	100		
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		
Tot.Earning	17991	17391	Tot	1681	Net	15710

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VEERI SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101459628780
Emp.No.	CRG3606	A/C No.	35787792625	CL	0.00	DOJ	3-Jun-19
F/H Name	PREM SINGH	Pay Mode	SLC	PF NO.	21340	Re-DOJ	
Designation	DRIVER	Payable Days	18.00	ESI NO.	2017607396		

	Rate	Earning	Deduction			
Basic	17991	10795	P F	900		
HRA	0	0	ESI	81		
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		
Tot.Earning	17991	10795	Tot	981	Net	9814

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIJAY KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086524
Emp.No.	CRG3976	A/C No.	20240734437	CL	0.00	DOJ	27-Mar-20
F/H Name	KUHSAL PAL SINGH	Pay Mode	SLC	PF NO.	21891	Re-DOJ	
Designation	DRIVER	Payable Days	25.00	ESI NO.	2017968912		

	Rate	Earning	Deduction			
Basic	17991	14992	P F	1250		
HRA	0	0	ESI	113		
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		
Tot.Earning	17991	14992	Tot	1763	Net	13229

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIJENDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101212354091
Emp.No.	CRG2853	A/C No.	1514001700112100	CL	0.00	DOJ	14-Nov-17
F/H Name	RAMJI LAL	Pay Mode	SLC	PF NO.	20342	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2016922839		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1308	Net	13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIJENDRA	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101352137159
Emp.No.	CRG3809	A/C No.	34813711941	CL	0.00	DOJ	15-Dec-19
F/H Name	NAIN SINGH	Pay Mode	SLC	PF NO.	21662	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017857241		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIKASH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101590194604
Emp.No.	CRG4055	A/C No.	--	CL	0.00	DOJ	28-Jun-20
F/H Name	SHRI CHAND	Pay Mode	SLC	PF NO.	22014	Re-DOJ	
Designation	DRIVER	Payable Days	3.00	ESI NO.	2018017397		

	Rate	Earning	Deduction			
Basic	17991	1799	P F	150		
HRA	0	0	ESI	14		
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		
Tot.Earning	17991	1799	Tot	164	Net	1635

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINAY KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803822
Emp.No.	CRG3875	A/C No.	9614274623	CL	0.00	DOJ	21-Jan-20
F/H Name	BRIJESH	Pay Mode	SLC	PF NO.	21771	Re-DOJ	
Designation	HELPER	Payable Days	25.00	ESI NO.	2017907551		

	Rate	Earning	Deduction			
Basic	14842	12368	P F	1237		
HRA	0	0	ESI	93		
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		
Tot.Earning	14842	12368	Tot	1330	Net	11038

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101251696862
Emp.No.	CRG3813	A/C No.	608501011001276	CL	0.00	DOJ	7-Dec-19
F/H Name	RAM HARKH	Pay Mode	SLC	PF NO.	21665	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017846153		

	Rate	Earning	Deduction			
Basic	17991	17391	P F	1450		
HRA	0	0	ESI	131		
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		
Tot.Earning	17991	17391	Tot	1581	Net	15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101165018693
Emp.No.	CRG3816	A/C No.	019300100006072	CL	0.00	DOJ	3-Dec-19
F/H Name	LATE SITA RAM	Pay Mode	SLC	PF NO.	21656	Re-DOJ	
Designation	DRIVER	Payable Days	24.00	ESI NO.	2017837396		

	Rate	Earning	Deduction			
Basic	17991	14393	P F	1200		
HRA	0	0	ESI	108		
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		
Tot.Earning	17991	14393	Tot	1308	Net	13085

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD KUMAR PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101499456956
Emp.No.	CRG3672	A/C No.	34747092026	CL	0.00	DOJ	21-Aug-19
F/H Name	JOKHU RAM	Pay Mode	SLC	PF NO.	21456	Re-DOJ	
Designation	DRIVER	Payable Days	29.00	ESI NO.	2017710318		

	Rate	Earning	Deduction		
Basic	17991	17391	P F	1450	
HRA	0	0	ESI	131	
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	
Tot.Earning	17991	17391	Tot	1581	Net 15810

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD KUMAR PRASAD	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086548
Emp.No.	CRG3979	A/C No.	59184750466	CL	0.00	DOJ	13-Mar-20
F/H Name	RAJENAND PRASAD	Pay Mode	SLC	PF NO.	21894	Re-DOJ	
Designation	HELPER	Payable Days	28.00	ESI NO.	2017962168		

	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	
Tot.Earning	14842	13853	Tot	1489	Net 12364

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VINOD SINGH	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101576086096
Emp.No.	CRG3974	A/C No.	30280579116	CL	0.00	DOJ	22-Mar-20
F/H Name	SHRI BHAUPAL SINGH	Pay Mode	SLC	PF NO.	21888	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017969634		

	Rate	Earning	Deduction		
Basic	17991	17991	P F	1500	
HRA	0	0	ESI	135	
Conv.	0	0	VPF	0	
Wash All.	0	0	Advance	2100	
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	
Tot.Earning	17991	17991	Tot	3735	Net 14256

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIR PAL	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	100912072934
Emp.No.	CRG3827	A/C No.	10530100007705	CL	0.00	DOJ	15-Jan-20
F/H Name	CHOTEY LAL	Pay Mode	SLC	PF NO.	21705	Re-DOJ	
Designation	HELPER	Payable Days	20.00	ESI NO.	2017891393		

	Rate	Earning	Deduction			
Basic	14842	9895	P F	990		
HRA	0	0	ESI	75		
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		
Tot.Earning	14842	9895	Tot	1065	Net	8830

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIRENDRA KUMAR	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101559803537
Emp.No.	CRG3867	A/C No.	412102010060605	CL	0.00	DOJ	17-Jan-20
F/H Name	SHIV NARAYAN SINGH	Pay Mode	SLC	PF NO.	21723	Re-DOJ	
Designation	HELPER	Payable Days	30.00	ESI NO.	2017894421		

	Rate	Earning	Deduction			
Basic	14842	14842	P F	1484		
HRA	0	0	ESI	112		
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		
Tot.Earning	14842	14842	Tot	1996	Net	12846

Salary Register for the month of June, 2020

21-Jul-2020

Employee Name	VIVEK	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101573238628
Emp.No.	CRG3952	A/C No.	20081932213	CL	0.00	DOJ	1-Mar-20
F/H Name	RAMESH CHANDRA	Pay Mode	SLC	PF NO.	21853	Re-DOJ	
Designation	DRIVER	Payable Days	30.00	ESI NO.	2017952227		

	Rate	Earning	Deduction			
Basic	17991	17991	P F	1500		
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		
Tot.Earning	17991	17991	Tot	1635	Net	16356

Salary Register for the month of **June, 2020**

21-Jul-2020

Employee Name	YOGENDER	Bank	ONLINE TRANSFER	EL	0.00	UAN No.	101336827296
Emp.No.	CRG4045	A/C No.	607510110007947	CL	0.00	DOJ	20-Jun-20
F/H Name	RAM KUMAR VERMA	Pay Mode	SLC	PF NO.	22007	Re-DOJ	
Designation	DRIVER	Payable Days	11.00	ESI NO.	2018008169		

	Rate	Earning	Deduction			
Basic	17991	6597	P F	550		
HRA	0	0	ESI	50		
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		
Tot.Earning	17991	6597	Tot	1000	Net	5597