G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	**Emp No** **Name of Employee** **Father's Name** **Designatioin** **Department** **EPF No.** **UAN** **ESI No.**	**<Attendence>** **Work Days** **Off Days** **Holi Days** **EL Avail** **CL Avail** **SL Avail** **Total Days**	**<--- Earning Heads (Rates) -->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	4526	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,783.00	
	ALKA	0.00	2,394.00	1,313.00	74.00	0.00	0.00	74.00	
	DILEEP SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	189.00	189.00	0.00				RTGS/Neft
		0.00			0.00				
	2019146707	17.00	**17683.00**	**9783.00**		**74.00**		**9,709.00**	
2	4654	3.00	15,100.00	1,461.00	0.00	0.00	0.00	1,999.00	
	AMAN SAHANI	0.00	2,394.00	232.00	15.00	0.00	0.00	15.00	
	MITHILESH KUMAR SAHANI	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	306.00	306.00	0.00				RTGS/Neft
		0.00			0.00				
	2019263585	3.00	**17800.00**	**1999.00**		**15.00**		**1,984.00**	
3	4062	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,036.00	
	ANJALI DEVI	0.00	2,394.00	1,313.00	76.00	0.00	0.00	76.00	
	RAMESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	442.00	442.00	0.00				RTGS/Neft
		0.00			0.00				
	2018928537	17.00	**17936.00**	**10036.00**		**76.00**		**9,960.00**	
4	4573	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,713.00	
	ANKISHA	0.00	2,394.00	1,390.00	81.00	0.00	0.00	81.00	
	UTAM CHAND RAMOLA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	555.00	555.00	0.00				RTGS/Neft
		0.00			0.00				
	2019261880	18.00	**18049.00**	**10713.00**		**81.00**		**10,632.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
5	4636 ASHOK KUMAR RADHEYSHYAM HOUSEMAN G365 2019255682	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,394.00 0.00 0.00 253.00 **17747.00**	7,306.00 1,158.00 0.00 0.00 253.00 **8717.00**	0.00 66.00 0.00 0.00 0.00 0.00 **66.00**	0.00 0.00	0.00 0.00 0.00 0.00	8,717.00 66.00 **8,651.00**	RTGS/Neft
6	4650 BALBIR BABU RAM HOUSEMAN G365 2019263524	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,100.00 2,394.00 0.00 0.00 92.00 **17586.00**	4,384.00 695.00 0.00 0.00 92.00 **5171.00**	0.00 39.00 0.00 0.00 0.00 0.00 **39.00**	0.00 0.00	0.00 0.00 0.00 0.00	5,171.00 39.00 **5,132.00**	RTGS/Neft
7	4156 BHUVAN SINGH TRILOK SINGH HOUSE KEEPING SUP. G365 2016671105	29.00 2.00 0.00 0.00 0.00 0.00 31.00	18,640.00 0.00 0.00 0.00 3,151.00 **21791.00**	18,640.00 0.00 0.00 0.00 3,151.00 **21791.00**	0.00 158.00 0.00 0.00 0.00 0.00 **158.00**	0.00 0.00	0.00 0.00 0.00 0.00	21,791.00 158.00 **21,633.00**	RTGS/Neft
8	4400 BISWANATH PEAMANIK GAURHARI PRAMANK HOUSEMAN G365 2019232933	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 441.00 **17935.00**	10,229.00 1,622.00 0.00 0.00 441.00 **12292.00**	0.00 93.00 0.00 0.00 0.00 0.00 **93.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,292.00 93.00 **12,199.00**	RTGS/Neft

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
9	4664	2.00	15,100.00	974.00	0.00	0.00	0.00	1,220.00	
	BITTU KUMAR	0.00	2,394.00	154.00	10.00	0.00	0.00	10.00	
	CHANDAMANI KUMAR	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	92.00	92.00	0.00				RTGS/Neft
		0.00			0.00				
	2019272516	2.00	**17586.00**	**1220.00**		**10.00**		**1,210.00**	
10	4185	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,486.00	
	CHANDA DEVI	0.00	2,494.00	1,529.00	87.00	0.00	0.00	1,190.00	
	MOOL CHAND	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	763.00	763.00	0.00				RTGS/Neft
	101157240185	0.00			0.00				
	2016799548	19.00	**18257.00**	**11486.00**		**1190.00**		**10,296.00**	
11	4176	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,587.00	
	DILEEP KUMAR	0.00	2,494.00	1,689.00	95.00	0.00	0.00	1,314.00	
	FAKIR CHAND	0.00	0.00	0.00	0.00		0.00		
	Machine Operator	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	737.00	737.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	21.00	**18231.00**	**12587.00**		**1314.00**		**11,273.00**	
12	4451	16.00	15,100.00	7,794.00	0.00	0.00	0.00	9,579.00	
	GAGAN	0.00	2,394.00	1,236.00	72.00	0.00	0.00	72.00	
	PRAKASH	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	549.00	549.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086769	16.00	**18043.00**	**9579.00**		**72.00**		**9,507.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
13	4189	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	12,071.00	
	GODAMBARI DEVI	0.00	2,494.00	1,609.00	91.00	0.00	0.00	1,252.00	
	RAJENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	785.00	785.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	20.00	**18279.00**	**12071.00**		**1252.00**		**10,819.00**	
14	4172	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,458.00	
	JAI PRAKASH	0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	MAHESH CHANDRA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	735.00	735.00	0.00				RTGS/Neft
	101000934893	0.00			0.00				
	1115754996	19.00	**18229.00**	**11458.00**		**1189.00**		**10,269.00**	
15	4398	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,100.00	
	JAY SHREE	0.00	2,394.00	1,313.00	76.00	0.00	0.00	76.00	
	GORISHANKAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	506.00	506.00	0.00				RTGS/Neft
		0.00			0.00				
	2019235823	17.00	**18000.00**	**10100.00**		**76.00**		**10,024.00**	
16	4653	7.00	15,100.00	3,410.00	0.00	0.00	0.00	4,384.00	
	JYOTI	0.00	2,394.00	541.00	33.00	0.00	0.00	33.00	
	RAGHVENDRA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	433.00	433.00	0.00				RTGS/Neft
		0.00			0.00				
	2019263546	7.00	**17927.00**	**4384.00**		**33.00**		**4,351.00**	

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Branch: COMPLIANCEKRM GK II (HK)

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
17	4182	17.00	15,000.00	8,226.00	987.00	0.00	0.00	10,271.00	
	KANCHAN	0.00	2,494.00	1,368.00	78.00	0.00	0.00	1,065.00	
	ISHWAR PRASAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	677.00	677.00	0.00				RTGS/Neft
	101472851041	0.00			0.00				
	2018725805	17.00	**18171.00**	**10271.00**		**1065.00**		**9,206.00**	
18	4159	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,967.00	
	KANTA	0.00	2,494.00	1,609.00	90.00	0.00	0.00	1,251.00	
	BACHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	681.00	681.00	0.00				RTGS/Neft
	100627938170	0.00			0.00				
	2013929676	20.00	**18175.00**	**11967.00**		**1251.00**		**10,716.00**	
19	4161	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,836.00	
	MEENA	0.00	2,494.00	1,448.00	82.00	0.00	0.00	1,127.00	
	RAJESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	678.00	678.00	0.00				RTGS/Neft
	101015090465	0.00			0.00				
	2018597726	18.00	**18172.00**	**10836.00**		**1127.00**		**9,709.00**	
20	4181	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,798.00	
	MEERA TIWARI	0.00	2,494.00	1,609.00	89.00	0.00	0.00	1,250.00	
	SANJEEV KUMAR TIWARI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	512.00	512.00	0.00				RTGS/Neft
	101006758010	0.00			0.00				
	2018638192	20.00	**18006.00**	**11798.00**		**1250.00**		**10,548.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
21	4187	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,687.00	
	MENKA JHA	0.00	2,494.00	1,448.00	81.00	0.00	0.00	1,126.00	
	RAJEEV KUMAR JHA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	529.00	529.00	0.00				RTGS/Neft
	101880618055	0.00			0.00				
	2018834188	18.00	**18023.00**	**10687.00**		**1126.00**		**9,561.00**	
22	4504	20.00	15,100.00	9,742.00	0.00	0.00	0.00	11,462.00	
	NARESH CHAND	0.00	2,394.00	1,545.00	86.00	0.00	0.00	86.00	
	BHOLYA RAM	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	175.00	175.00	0.00				RTGS/Neft
		0.00			0.00				
	2019107318	20.00	**17669.00**	**11462.00**		**86.00**		**11,376.00**	
23	4190	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,148.00	
	NEETU	0.00	2,494.00	1,529.00	84.00	0.00	0.00	1,187.00	
	SAHAB SINGH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	425.00	425.00	0.00				RTGS/Neft
	101921489698	0.00			0.00				
	2018947993	19.00	**17919.00**	**11148.00**		**1187.00**		**9,961.00**	
24	4160	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	11,005.00	
	NEK PRAVIN	0.00	2,494.00	1,448.00	83.00	0.00	0.00	1,128.00	
	MOHD ANIS KHAN	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	847.00	847.00	0.00				RTGS/Neft
	100629267091	0.00			0.00				
	2015848439	18.00	**18341.00**	**11005.00**		**1128.00**		**9,877.00**	

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Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence>	<--- Earning Heads (Rates) -->		<-Earning Heads (Amount) ->		<-- Deduction Heads--->		OT Hours		
Sr	**Emp No**	**<Attendence>**							**OT Hours**		
No	**Name of Employee**	**Work Days**	BASIC PAY		BASIC PAY		EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	SIGN. OF EMPLOYEE
	Father's Name	**Off Days**	HRA		HRA		ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Designatioin	**Holi Days**	CONVEYANCE		CONVEYANCE		VPF AMT		LE AMOUNT	NET PAY	
	Department	**EL Avail**	EX GRATIA		EX GRATIA		TDS AMT				
	EPF No. **UAN**	**CL Avail**	OTHER		OTHER		Prof. Tax		* LE - Leave		
	ESI No.	**SL Avail**					Loan Ded.		Encashment		
		Total Days									
25	4063	2.00	15,100.00		974.00		0.00	0.00	0.00	1,353.00	
	PINKI DEVI	0.00	2,394.00		154.00		11.00	0.00	0.00	11.00	
	ANKIT SRIVASTAVA	0.00	0.00		0.00		0.00		0.00		
	HouseLady	0.00	0.00		0.00		0.00		0.00		
	G365	0.00	225.00		225.00		0.00				RTGS/Neft
	01.06.2023	0.00					0.00				
	2018928561	2.00		**17719.00**		**1353.00**		**11.00**		**1,342.00**	
26	4169	20.00	15,000.00		9,677.00		1,161.00	0.00	0.00	12,137.00	
	POONAM	0.00	2,494.00		1,609.00		92.00	0.00	0.00	1,253.00	
	GULZAR	0.00	0.00		0.00		0.00		0.00		
	HouseLady	0.00	0.00		0.00		0.00		0.00		
	G365	0.00	851.00		851.00		0.00				RTGS/Neft
	101912853184	0.00					0.00				
	2018923797	20.00		**18345.00**		**12137.00**		**1253.00**		**10,884.00**	
27	4404	2.00	15,000.00		968.00		116.00	0.00	0.00	1,190.00	
	PROSENJIT SANTARA	0.00	2,494.00		161.00		9.00	0.00	0.00	125.00	
	MADHU SANTARA	0.00	0.00		0.00		0.00		0.00		
	HOUSEMAN	0.00	0.00		0.00		0.00		0.00		
	G365	0.00	61.00		61.00		0.00				RTGS/Neft
	101972658144	0.00					0.00				
	2019099540	2.00		**17555.00**		**1190.00**		**125.00**		**1,065.00**	
28	4591	17.00	15,100.00		8,281.00		0.00	0.00	0.00	9,614.00	
	PUNAM DEVI	0.00	2,394.00		1,313.00		73.00	0.00	0.00	73.00	
	RAJESH KUMAR	0.00	0.00		0.00		0.00		0.00		
	HouseLady	0.00	0.00		0.00		0.00		0.00		
	G365	0.00	20.00		20.00		0.00				RTGS/Neft
		0.00					0.00				
	2019232903	17.00		**17514.00**		**9614.00**		**73.00**		**9,541.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
29	4179	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	12,200.00	
	PUSHPA SURIYAL	0.00	2,494.00	1,609.00	92.00	0.00	0.00	1,253.00	
	RAKESH SURIYAL	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	914.00	914.00	0.00				RTGS/Neft
	101814048295	0.00			0.00				
	2018638132	20.00	**18408.00**	**12200.00**		**1253.00**		**10,947.00**	
30	4652	1.00	15,100.00	487.00	0.00	0.00	0.00	687.00	
	RABIYA	0.00	2,394.00	77.00	6.00	0.00	0.00	6.00	
	ZAHEER SHEKH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	123.00	123.00	0.00				RTGS/Neft
		0.00			0.00				
	2019263499	1.00	**17617.00**	**687.00**		**6.00**		**681.00**	
31	4604	19.00	15,100.00	9,255.00	0.00	0.00	0.00	10,837.00	
	RAHUL	0.00	2,394.00	1,467.00	82.00	0.00	0.00	82.00	
	ASHOK KUMAR	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	115.00	115.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232797	19.00	**17609.00**	**10837.00**		**82.00**		**10,755.00**	
32	4165	14.00	15,000.00	6,774.00	813.00	0.00	0.00	8,215.00	
	RUBI	0.00	2,494.00	1,126.00	62.00	0.00	0.00	875.00	
	SANGA SAGAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	315.00	315.00	0.00				RTGS/Neft
	101870035421	0.00			0.00				
	2018804788	14.00	**17809.00**	**8215.00**		**875.00**		**7,340.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
33	4166		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	12,115.00	
	RUKMANI		0.00	2,494.00	1,609.00	91.00	0.00	0.00	1,252.00	
	RAMESH KUMAR		0.00	0.00	0.00	0.00		0.00		
	HouseLady		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	829.00	829.00	0.00				RTGS/Neft
		101889001147	0.00			0.00				
	2018858584		20.00	**18323.00**	**12115.00**	**1252.00**			**10,863.00**	
34	4157		21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,553.00	
	SABNAM		0.00	2,494.00	1,689.00	95.00	0.00	0.00	1,314.00	
	MUSTAQ		0.00	0.00	0.00	0.00		0.00		
	HouseLady		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	703.00	703.00	0.00				RTGS/Neft
		100715184132	0.00			0.00				
	2016120375		21.00	**18197.00**	**12553.00**	**1314.00**			**11,239.00**	
35	4158		19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,252.00	
	SANDHYA DEVI		0.00	2,494.00	1,529.00	85.00	0.00	0.00	1,188.00	
	GOPAL KEWDA		0.00	0.00	0.00	0.00		0.00		
	HouseLady		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	529.00	529.00	0.00				RTGS/Neft
		100794834975	0.00			0.00				
	1114749712		19.00	**18023.00**	**11252.00**	**1188.00**			**10,064.00**	
36	4616		15.00	15,100.00	7,306.00	0.00	0.00	0.00	8,755.00	
	SANGEETA		0.00	2,394.00	1,158.00	66.00	0.00	0.00	66.00	
	NEERAJ		0.00	0.00	0.00	0.00		0.00		
	HouseLady		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	291.00	291.00	0.00				RTGS/Neft
			0.00			0.00				
	2019233989		15.00	**17785.00**	**8755.00**	**66.00**			**8,689.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. / ESI No.	UAN	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		SIGN. OF EMPLOYEE
	Emp No		**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	
	Name of Employee		**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Father's Name		**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Designatioin		**EL Avail**	EX GRATIA	EX GRATIA	TDS AMT				
	Department		**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	EPF No.	**UAN**	**SL Avail**			Loan Ded.				
	ESI No.		**Total Days**							
37	4183		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	12,200.00	
	SANGEETA DEVI RANA		0.00	2,494.00	1,609.00	92.00	0.00	0.00	1,253.00	
	UMED SINGH RANA		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	914.00	914.00	0.00				RTGS/Neft
		101842742381	0.00			0.00				
	2018732251		20.00	**18408.00**	**12200.00**		**1253.00**		**10,947.00**	
38	4180		19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,401.00	
	SARITA DEVI		0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	RAMESH PRAJAPATI		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	678.00	678.00	0.00				RTGS/Neft
		101814048333	0.00			0.00				
	2018638097		19.00	**18172.00**	**11401.00**		**1189.00**		**10,212.00**	
39	4392		2.00	15,000.00	968.00	116.00	0.00	0.00	1,470.00	
	SARLA		0.00	2,494.00	161.00	12.00	0.00	0.00	128.00	
	JAYANTI		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	341.00	341.00	0.00				RTGS/Neft
		101903063710	0.00			0.00				
	2019099473		2.00	**17835.00**	**1470.00**		**128.00**		**1,342.00**	
40	4395		6.00	15,000.00	2,903.00	348.00	0.00	0.00	3,944.00	
	SARVESHVARI KUSHAWAHA		0.00	2,494.00	483.00	30.00	0.00	0.00	378.00	
	Sarvesh Kumar Khushwa		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	558.00	558.00	0.00				RTGS/Neft
		101374985398	0.00			0.00				
	2019099556		6.00	**18052.00**	**3944.00**		**378.00**		**3,566.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
41	4394	14.00	15,000.00	6,774.00	813.00	0.00	0.00	8,235.00	
	SAVITRI	0.00	2,494.00	1,126.00	62.00	0.00	0.00	875.00	
	PREM CHAND	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	335.00	335.00	0.00				RTGS/Neft
	100629662807	0.00			0.00				
	2019099459	14.00	**17829.00**	**8235.00**		**875.00**		**7,360.00**	
42	4602	15.00	15,100.00	7,306.00	0.00	0.00	0.00	8,501.00	
	SUBHRA DAS	0.00	2,394.00	1,158.00	64.00	0.00	0.00	64.00	
	PROFULLA DAS	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	37.00	37.00	0.00				RTGS/Neft
		0.00			0.00				
	2019207558	15.00	**17531.00**	**8501.00**		**64.00**		**8,437.00**	
43	4173	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,279.00	
	SUBRATA MANDAL	0.00	2,494.00	1,529.00	85.00	0.00	0.00	1,188.00	
	AUROBINDO MANDAL	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	556.00	556.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	19.00	**18050.00**	**11279.00**		**1188.00**		**10,091.00**	
44	4590	1.00	15,100.00	487.00	0.00	0.00	0.00	677.00	
	SUGI KUMARI	0.00	2,394.00	77.00	6.00	0.00	0.00	6.00	
	SHIV SHANKAR PURI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	113.00	113.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232986	1.00	**17607.00**	**677.00**		**6.00**		**671.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
45	4393	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,486.00	
	SUMAN	0.00	2,494.00	1,529.00	87.00	0.00	0.00	1,190.00	
	Bhupal Singh	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	763.00	763.00	0.00				RTGS/Neft
	101859295793	0.00			0.00				
	2019148784	19.00	**18257.00**	**11486.00**		**1190.00**		**10,296.00**	
46	4162	4.00	15,000.00	1,935.00	232.00	0.00	0.00	2,600.00	
	SUNITA	0.00	2,494.00	322.00	20.00	0.00	0.00	252.00	
	LAXMAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	343.00	343.00	0.00				RTGS/Neft
	101797274349	0.00			0.00				
	2018706316	4.00	**17837.00**	**2600.00**		**252.00**		**2,348.00**	
47	4397	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,798.00	
	SUNITA DEVI	0.00	2,494.00	1,609.00	89.00	0.00	0.00	1,250.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	512.00	512.00	0.00				RTGS/Neft
	101972658163.	0.00			0.00				
	2019099526	20.00	**18006.00**	**11798.00**		**1250.00**		**10,548.00**	
48	4399	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,856.00	
	SUNITA DEVI	0.00	2,494.00	1,448.00	82.00	0.00	0.00	1,127.00	
	SURJIT	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	698.00	698.00	0.00				RTGS/Neft
	101653357388	0.00			0.00				
	2019099494	18.00	**18192.00**	**10856.00**		**1127.00**		**9,729.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (HK)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	**Emp No** **Name of Employee** **Father's Name** **Designatioin** **Department** **EPF No.** **UAN** **ESI No.**	**<Attendence>** **Work Days** **Off Days** **Holi Days** **EL Avail** **CL Avail** **SL Avail** **Total Days**	**<--- Earning Heads (Rates) -->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
49	4178 SUNITA NEGI Anand Singh Negi MAID G365 100714958049 2016120353	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 678.00 **18172.00**	9,194.00 1,529.00 0.00 0.00 678.00 **11401.00**	1,103.00 86.00 0.00 0.00 0.00 0.00 **1189.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,401.00 1,189.00 **10,212.00**	RTGS/Neft
50	4640 SURAJ OM PRAKASH HOUSEMAN G365 2019255672	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,394.00 0.00 0.00 349.00 **17843.00**	8,281.00 1,313.00 0.00 0.00 349.00 **9943.00**	0.00 75.00 0.00 0.00 0.00 0.00 **75.00**	0.00 0.00	0.00 0.00 0.00 0.00	9,943.00 75.00 **9,868.00**	RTGS/Neft
51	4175 SURAJIT BARMAN SURENDER CH. BARMAN HOUSEMAN G365 101276837850 2018762530	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 868.00 **18362.00**	11,613.00 1,931.00 0.00 0.00 868.00 **14412.00**	1,394.00 109.00 0.00 0.00 0.00 0.00 **1503.00**	0.00 0.00	0.00 0.00 0.00 0.00	14,412.00 1,503.00 **12,909.00**	RTGS/Neft
52	4184 VILKESH KHAN MOHAMMAD MAID G365 101798740349 2018598601	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 512.00 **18006.00**	9,677.00 1,609.00 0.00 0.00 512.00 **11798.00**	1,161.00 89.00 0.00 0.00 0.00 0.00 **1250.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,798.00 1,250.00 **10,548.00**	RTGS/Neft

G365 SERVICES
Salary Wages Register For The Month Of JAN,2024
Branch: COMPLIANCEKRM GK II (HK)
E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
	Grand Total :	807.00 2.00 0.00 0.00 0.00 0.00	785,640.00 125,194.00 0.00 0.00 27,784.00	395,896.00 61,790.00 0.00 0.00 27,784.00	30,710.00 0.00 3,663.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	485,470.00 34,373.00 451,097.00	

No of Employee for EPF	31.00		FPF:	31.00	No of Employee for ESI	52.00
Wages for EPF	255,968.00		FPF:	255,968.00	Wages for ESI	484,679.00
Challan A/c No. 1	30,710.00	9,387.00	Total A/c 1	40,097.00	Employee Share	3,663.00
Challan A/c No. 2	1,280.00		A/c No. 21	1,280.00	Employer Share	15,752.11
Challan A/c No. 10	21,323.00		A/c No. 22	2.00		
			Total EPF	**63,982.00**	**Total ESIC**	**19,416.00**

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (Security)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
1	4665	26.00	18,500.00	15,516.00	0.00	1,500.00	0.00	17,904.00	
	BHIM KUMAR SINGH	0.00	2,600.00	2,181.00	0.00	0.00	0.00	1,500.00	
	UMA SHANKAR SINGH	0.00	0.00	0.00	0.00		0.00		
	Security Supervisor	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	207.00	207.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**21307.00**	**17904.00**		**1500.00**		**16,404.00**	
2	4450	22.00	15,100.00	10,716.00	0.00	0.00	0.00	13,195.00	
	DILEEP KUMAR	0.00	2,394.00	1,699.00	99.00	0.00	0.00	99.00	
	SHALEEGRAM SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	780.00	780.00	0.00				RTGS/Neft
		0.00			0.00				
	2019098726	22.00	**18274.00**	**13195.00**		**99.00**		**13,096.00**	
3	4637	30.00	15,100.00	14,613.00	0.00	0.00	0.00	17,194.00	
	JANMESH	0.00	2,394.00	2,317.00	129.00	0.00	0.00	129.00	
	ABHAYRAM	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	264.00	264.00	0.00				RTGS/Neft
		0.00			0.00				
	2019241358	30.00	**17758.00**	**17194.00**		**129.00**		**17,065.00**	
4	4454	27.00	15,100.00	13,152.00	0.00	0.00	0.00	15,472.00	
	JITENDRA KUMAR JYOTI	0.00	2,394.00	2,085.00	117.00	0.00	0.00	117.00	
	RAM NARESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	235.00	235.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087133	27.00	**17729.00**	**15472.00**		**117.00**		**15,355.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (Security)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
5	4601 PRAKASH PRASAD BABU RAM PRASAD SECURITY GUARD G365 2019202382	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,100.00 2,394.00 0.00 0.00 473.00 **17967.00**	12,665.00 2,008.00 0.00 0.00 473.00 **15146.00**	0.00 114.00 0.00 0.00 0.00 0.00	0.00 0.00 **114.00**	0.00 0.00 0.00 0.00	15,146.00 114.00 **15,032.00**	RTGS/Neft
6	4476 SANJAY MOHAN PRASAD SECURITY GUARD G365 2019086696	29.00 0.00 0.00 0.00 0.00 0.00 29.00	15,100.00 2,394.00 0.00 0.00 471.00 **17965.00**	14,126.00 2,240.00 0.00 0.00 471.00 **16837.00**	0.00 127.00 0.00 0.00 0.00 0.00	0.00 0.00 **127.00**	0.00 0.00 0.00 0.00	16,837.00 127.00 **16,710.00**	RTGS/Neft
7	4634 SHIVSHANKAR KUMAR BADRI SINGH SECURITY GUARD G365 2019255702	28.00 0.00 0.00 0.00 0.00 0.00 28.00	15,100.00 2,394.00 0.00 0.00 483.00 **17977.00**	13,639.00 2,162.00 0.00 0.00 483.00 **16284.00**	0.00 123.00 0.00 0.00 0.00 0.00	0.00 0.00 **123.00**	0.00 0.00 0.00 0.00	16,284.00 123.00 **16,161.00**	RTGS/Neft
8	4585 VISHAL KUMAR RAM ANUGRAH SINGH SECURITY GUARD G365 2019200820	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,100.00 2,394.00 0.00 0.00 36.00 **17530.00**	3,897.00 618.00 0.00 0.00 36.00 **4551.00**	0.00 35.00 0.00 0.00 0.00 0.00	0.00 0.00 **35.00**	0.00 0.00 0.00 0.00	4,551.00 35.00 **4,516.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK II (Security)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
	Grand Total :	**196.00** **0.00** **0.00** **0.00** **0.00** **0.00**	**124,200.00** **19,358.00** **0.00** **0.00** **2,949.00**	**98,324.00** **15,310.00** **0.00** **0.00** **2,949.00**	**0.00** **744.00** **0.00** **0.00** **0.00** **0.00**	**1,500.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**116,583.00** **2,244.00** **114,339.00**	

No of Employee for EPF	**0.00**		FPF:	**0.00**	No of Employee for ESI	7.00
Wages for EPF	0.00		FPF:	0.00	Wages for ESI	98,679.00
Challan A/c No. 1	0.00	0.00	Total A/c 1	0.00	Employee Share	744.00
Challan A/c No. 2	0.00		A/c No. 21	5.00	Employer Share	3,207.06
Challan A/c No. 10	0.00		A/c No. 22	2.00		
			Total EPF	**7.00**	**Total ESIC**	**3,952.00**

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	4309	29.00	21,100.00	19,739.00	0.00	0.00	0.00	23,206.00	
	AMRINDER PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	3,467.00	3,467.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**24567.00**	**23206.00**		**0.00**		**23,206.00**	
2	4447	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,782.00	
	ANAND KUMAR	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	LEELA RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	367.00	367.00	0.00				RTGS/Neft
		0.00			0.00				
	2018598618	22.00	**17861.00**	**12782.00**		**96.00**		**12,686.00**	
3	4216	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,450.00	
	ASHOK KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BOKISHOR BANDHYA	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	31.00	31.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21131.00**	**20450.00**		**0.00**		**20,450.00**	
4	4631	9.00	15,100.00	4,384.00	0.00	0.00	0.00	5,168.00	
	ASHWINI KUMAR	0.00	2,394.00	695.00	39.00	0.00	0.00	39.00	
	TRILOK CHAND	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	89.00	89.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239172	9.00	**17583.00**	**5168.00**		**39.00**		**5,129.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	**Emp No** **Name of Employee** **Father's Name** **Designatioin** **Department** **EPF No.** **UAN** **ESI No.**	**<Attendence>** **Work Days** **Off Days** **Holi Days** **EL Avail** **CL Avail** **SL Avail** **Total Days**	**<--- Earning Heads (Rates) -->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
5	4225 BANTO RAMFOOL DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 179.00 **21279.00**	19,058.00 0.00 0.00 0.00 179.00 **19237.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	19,237.00 0.00 **19,237.00**	RTGS/Neft
6	4524 BANWARI LAL GOPI RAM DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 167.00 **21267.00**	20,419.00 0.00 0.00 0.00 167.00 **20586.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,586.00 0.00 **20,586.00**	RTGS/Neft
7	4220 BHAGVAN SINGH JAGAT SINGH DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 5.00 **21105.00**	20,419.00 0.00 0.00 0.00 5.00 **20424.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,424.00 0.00 **20,424.00**	RTGS/Neft
8	4229 BHASKAR KOTHIYAL NAND RAM DRIVER J G365 2018999352	22.00 0.00 0.00 0.00 0.00 0.00 22.00	18,137.00 856.00 0.00 0.00 2,072.00 **21065.00**	12,871.00 607.00 0.00 0.00 2,072.00 **15550.00**	0.00 117.00 0.00 0.00 0.00 0.00	0.00 0.00 **117.00**	0.00 0.00 0.00 0.00	15,550.00 117.00 **15,433.00**	RTGS/Neft

G365 SERVICES
Salary Wages Register For The Month Of JAN,2024
Branch: COMPLIANCEKRM GK-II (TPT)
E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
9	4448	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,382.00	
	BHOLA	0.00	2,394.00	1,776.00	101.00	0.00	0.00	101.00	
	RAM PAL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	403.00	403.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636513	23.00	**17897.00**	**13382.00**		**101.00**		**13,281.00**	
10	4201	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,508.00	
	BRAHAM SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RATI RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	89.00	89.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21189.00**	**20508.00**		**0.00**		**20,508.00**	
11	4200	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,476.00	
	BRIJ RAJ SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM SEWAK	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	57.00	57.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21157.00**	**20476.00**		**0.00**		**20,476.00**	
12	4215	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,179.00	
	DEEPAK CHANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDER BALLABH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	121.00	121.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21221.00**	**19179.00**		**0.00**		**19,179.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
13	4449	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,293.00	
	DEV KR. BHARDWAJ	0.00	2,394.00	1,776.00	100.00	0.00	0.00	100.00	
	VIJAY KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	314.00	314.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636481	23.00	**17808.00**	**13293.00**		**100.00**		**13,193.00**	
14	4522	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,450.00	
	DEVENDER KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	31.00	31.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21131.00**	**20450.00**		**0.00**		**20,450.00**	
15	4489	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,837.00	
	DHARAMVIR	0.00	2,394.00	1,699.00	97.00	0.00	0.00	97.00	
	NANU RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	422.00	422.00	0.00				RTGS/Neft
		0.00			0.00				
	2019098710	22.00	**17916.00**	**12837.00**		**97.00**		**12,740.00**	
16	4452	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,293.00	
	GOPAL	0.00	2,394.00	1,776.00	100.00	0.00	0.00	100.00	
	LALTA RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	314.00	314.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883097	23.00	**17808.00**	**13293.00**		**100.00**		**13,193.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
17	4563	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,176.00	
	GOPAL RAM	0.00	2,394.00	1,776.00	0.00	0.00	0.00	0.00	
	DHANEE RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	197.00	197.00	0.00				RTGS/Neft
		0.00			0.00				
		23.00	**17691.00**	**13176.00**		**0.00**		**13,176.00**	
18	4226	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,476.00	
	GOVIND SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	57.00	57.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21157.00**	**20476.00**		**0.00**		**20,476.00**	
19	4541	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,398.00	
	JAGAT SINGH RAWAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BACHAN SINGH RAWAT	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	659.00	659.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21759.00**	**20398.00**		**0.00**		**20,398.00**	
20	4213	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,802.00	
	JAICHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SOHAN PAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	63.00	63.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21163.00**	**19802.00**		**0.00**		**19,802.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
21	4453	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,319.00	
	JITENDRA KUMAR	0.00	2,394.00	1,390.00	78.00	0.00	0.00	78.00	
	RANJEET SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	161.00	161.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087099	18.00	**17655.00**	**10319.00**		**78.00**		**10,241.00**	
22	4455	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,732.00	
	JOHNSON	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	189.00	189.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883052	24.00	**17683.00**	**13732.00**		**103.00**		**13,629.00**	
23	4195	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,372.00	
	KANHIYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MARIMUTHU	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	633.00	633.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21733.00**	**20372.00**		**0.00**		**20,372.00**	
24	4205	30.50	21,100.00	20,760.00	0.00	0.00	0.00	21,209.00	
	KANWAR PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LT.CHOHAL SINGH(C. SINGH)	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	449.00	449.00	0.00				RTGS/Neft
		0.00			0.00				
		30.50	**21549.00**	**21209.00**		**0.00**		**21,209.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
25	4628 KARAN KUMAR DAYA RAM DRIVER J G365 2019242512	8.00 0.00 0.00 0.00 0.00 0.00 8.00	18,137.00 856.00 0.00 0.00 656.00 **19649.00**	4,681.00 221.00 0.00 0.00 656.00 **5558.00**	0.00 42.00 0.00 0.00 0.00 0.00	0.00 0.00 **42.00**	0.00 0.00 0.00 0.00	5,558.00 42.00 **5,516.00**	RTGS/Neft
26	4212 KHUSHI RAM RAM SINGH DRIVER G365	25.00 0.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 166.00 **21266.00**	17,016.00 0.00 0.00 0.00 166.00 **17182.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	17,182.00 0.00 **17,182.00**	RTGS/Neft
27	4221 LAKHPATI SARKAR PURANJAY SARKAR DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 141.00 **21241.00**	20,419.00 0.00 0.00 0.00 141.00 **20560.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,560.00 0.00 **20,560.00**	RTGS/Neft
28	4207 LAXMAN SONPAL DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 115.00 **21215.00**	20,419.00 0.00 0.00 0.00 115.00 **20534.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,534.00 0.00 **20,534.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	**Emp No** **Name of Employee** **Father's Name** **Designatioin** **Department** **EPF No.** **UAN** **ESI No.**	**<Attendence>** **Work Days** **Off Days** **Holi Days** **EL Avail** **CL Avail** **SL Avail** **Total Days**	**<--- Earning Heads (Rates) -->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
29	4230 MALKEET SINGH KHAJAN SINGH DRIVER J G365 2018999372	20.00 0.00 0.00 0.00 0.00 0.00 20.00	18,137.00 856.00 0.00 0.00 227.00 **19220.00**	11,701.00 552.00 0.00 0.00 227.00 **12480.00**	0.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **94.00**	0.00 0.00 0.00 0.00	12,480.00 94.00 **12,386.00**	RTGS/Neft
30	4562 MANOHAR LAL ROTHAS DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 400.00 **21500.00**	18,377.00 0.00 0.00 0.00 400.00 **18777.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	18,777.00 0.00 **18,777.00**	RTGS/Neft
31	4587 MANOJ KUMAR SHARMA SATPAL SHARMA DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 640.00 **21740.00**	19,739.00 0.00 0.00 0.00 640.00 **20379.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,379.00 0.00 **20,379.00**	RTGS/Neft
32	4390 MANTU DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 167.00 **21267.00**	20,419.00 0.00 0.00 0.00 167.00 **20586.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,586.00 0.00 **20,586.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
33	4630 MUKESH KUMAR RAM CHANDER Helper G365 2019239204	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 310.00 **17804.00**	10,716.00 1,699.00 0.00 0.00 310.00 **12725.00**	0.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **96.00**	0.00 0.00 0.00 0.00	12,725.00 96.00 **12,629.00**	RTGS/Neft
34	4306 MUNNA KUMAR YADAV HANSNATH RAVAT TRANSPORT SUP. G365	28.00 2.00 0.00 0.00 0.00 0.00 30.00	24,000.00 0.00 0.00 0.00 2,648.00 **26648.00**	23,226.00 0.00 0.00 0.00 2,648.00 **25874.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	25,874.00 0.00 **25,874.00**	RTGS/Neft
35	4307 MUNNA YADAV SUDAMA YADAV MECHENIC G365	26.00 4.00 1.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 340.00 **21440.00**	21,100.00 0.00 0.00 0.00 340.00 **21440.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,440.00 0.00 **21,440.00**	RTGS/Neft
36	4459 NITIN SWARAJ Helper G365 2018636310	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,394.00 0.00 0.00 189.00 **17683.00**	11,690.00 1,853.00 0.00 0.00 189.00 **13732.00**	0.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 **103.00**	0.00 0.00 0.00 0.00	13,732.00 103.00 **13,629.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
37	4460	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,310.00	
	NKITESH KUMAR MISHRA	0.00	2,394.00	1,776.00	100.00	0.00	0.00	100.00	
	DURGANAND MISHRA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	331.00	331.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087179	23.00	**17825.00**	**13310.00**		**100.00**		**13,210.00**	
38	4635	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,725.00	
	PANKAJ	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	BUDHI LAL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	310.00	310.00	0.00				RTGS/Neft
		0.00			0.00				
	2019250278	22.00	**17804.00**	**12725.00**		**96.00**		**12,629.00**	
39	4655	17.00	18,000.00	9,871.00	0.00	0.00	0.00	12,483.00	
	PANKAJ KUMAR MISHRA	0.00	993.00	545.00	94.00	0.00	0.00	94.00	
	GOVIND MISHRA	0.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	2,067.00	2,067.00	0.00				RTGS/Neft
		0.00			0.00				
	2019266856	17.00	**21060.00**	**12483.00**		**94.00**		**12,389.00**	
40	4461	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,227.00	
	PHOOL KUMAR	0.00	2,394.00	1,931.00	107.00	0.00	0.00	107.00	
	SAKHI RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	119.00	119.00	0.00				RTGS/Neft
		0.00			0.00				
	2018693151	25.00	**17613.00**	**14227.00**		**107.00**		**14,120.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
41	4208	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,237.00	
	PREM PRAKASH SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHRAM PAL SHARMA	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	179.00	179.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21279.00**	**19237.00**		**0.00**		**19,237.00**	
42	4464	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,732.00	
	PRIYANSHU	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	PANKAJ	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	189.00	189.00	0.00				RTGS/Neft
		0.00			0.00				
	2018875303	24.00	**17683.00**	**13732.00**		**103.00**		**13,629.00**	
43	4209	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,450.00	
	PURAN CHAND SANWAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAI DUTT SANWAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	31.00	31.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21131.00**	**20450.00**		**0.00**		**20,450.00**	
44	4234	3.00	18,137.00	1,755.00	0.00	0.00	0.00	2,341.00	
	PURAN CHAND	0.00	856.00	83.00	18.00	0.00	0.00	18.00	
	HARI CHAND	0.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	503.00	503.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999449	3.00	**19496.00**	**2341.00**		**18.00**		**2,323.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
45	4465	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,465.00	
	PUSHKAR SINGH	0.00	2,394.00	1,699.00	94.00	0.00	0.00	94.00	
	RAJENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	50.00	50.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087206	22.00	**17544.00**	**12465.00**		**94.00**		**12,371.00**	
46	4197	31.00	21,100.00	21,100.00	0.00	0.00	0.00	21,261.00	
	RAGHUVEER DUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM DUTT	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	161.00	161.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21261.00**	**21261.00**		**0.00**		**21,261.00**	
47	4210	31.00	21,100.00	21,100.00	0.00	0.00	0.00	21,857.00	
	RAJESH KR.GUPTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDRA PAL GUPTA	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	757.00	757.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21857.00**	**21857.00**		**0.00**		**21,857.00**	
48	4656	8.00	15,100.00	3,897.00	0.00	0.00	0.00	5,004.00	
	RAJU MIYA	0.00	2,394.00	618.00	38.00	0.00	0.00	38.00	
	MANTUI MIYA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	489.00	489.00	0.00				RTGS/Neft
		0.00			0.00				
	2019265093	8.00	**17983.00**	**5004.00**		**38.00**		**4,966.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
49	4214	24.00	21,100.00	16,335.00	0.00	0.00	0.00	16,482.00	
	RAM PRAKASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM LAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	147.00	147.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21247.00**	**16482.00**		**0.00**		**16,482.00**	
50	4406	29.00	18,000.00	16,839.00	0.00	0.00	0.00	18,306.00	
	RAM SINGH NEGI	0.00	993.00	929.00	138.00	0.00	0.00	138.00	
	JAY SINGH NEGI	0.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	538.00	538.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087219	29.00	**19531.00**	**18306.00**		**138.00**		**18,168.00**	
51	4219	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,886.00	
	RAMSWAROOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIDHYA RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	147.00	147.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21247.00**	**19886.00**		**0.00**		**19,886.00**	
52	4588	24.00	21,100.00	16,335.00	0.00	0.00	0.00	16,858.00	
	RATTAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HARI LAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	523.00	523.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21623.00**	**16858.00**		**0.00**		**16,858.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	**Emp No** **Name of Employee** **Father's Name** **Designatioin** **Department** **EPF No.** **UAN** **ESI No.**	**<Attendence>** **Work Days** **Off Days** **Holi Days** **EL Avail** **CL Avail** **SL Avail** **Total Days**	**<--- Earning Heads (Rates) -->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
53	4468 RITESH BANKOTI BHAGWAN SINGH BANKOTI Helper G365 2018901464	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 365.00 **17859.00**	11,203.00 1,776.00 0.00 0.00 365.00 **13344.00**	0.00 101.00 0.00 0.00 0.00 0.00 **101.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,344.00 101.00 **13,243.00**	RTGS/Neft
54	4469 ROHIT KUMAR ANIL KUMAR Helper G365 2019087234	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 366.00 **17860.00**	11,203.00 1,776.00 0.00 0.00 366.00 **13345.00**	0.00 101.00 0.00 0.00 0.00 0.00 **101.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,345.00 101.00 **13,244.00**	RTGS/Neft
55	4470 ROHIT PRAJAPATI RAMESH PRAJAPATI Helper G365 2018924265	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 331.00 **17825.00**	11,203.00 1,776.00 0.00 0.00 331.00 **13310.00**	0.00 100.00 0.00 0.00 0.00 0.00 **100.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,310.00 100.00 **13,210.00**	RTGS/Neft
56	4193 ROHTASH KUMAR CHANDI LAL DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 179.00 **21279.00**	19,058.00 0.00 0.00 0.00 179.00 **19237.00**	0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00	0.00 0.00 0.00 0.00	19,237.00 0.00 **19,237.00**	RTGS/Neft

Sr No	**Emp No** **Name of Employee** **Father's Name** **Designatioin** **Department** **EPF No.** **UAN** **ESI No.**	**<Attendence>** **Work Days** **Off Days** **Holi Days** **EL Avail** **CL Avail** **SL Avail** **Total Days**	**<--- Earning Heads (Rates) -->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
57	4471	8.00	15,100.00	3,897.00	0.00	0.00	0.00	4,648.00	
	RUPESH BAHADUR	0.00	2,394.00	618.00	35.00	0.00	0.00	35.00	
	PARE BAHADUR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	133.00	133.00	0.00				RTGS/Neft
		0.00			0.00				
	2018924256	8.00	**17627.00**	**4648.00**		**35.00**		**4,613.00**	
58	4472	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,382.00	
	SACHIN	0.00	2,394.00	1,776.00	101.00	0.00	0.00	101.00	
	RAM GOPAL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	403.00	403.00	0.00				RTGS/Neft
		0.00			0.00				
	2018854009	23.00	**17897.00**	**13382.00**		**101.00**		**13,281.00**	
59	4474	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,888.00	
	SAGAR SINGH	0.00	2,394.00	1,699.00	97.00	0.00	0.00	97.00	
	JAI CHAND	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	473.00	473.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883034	22.00	**17967.00**	**12888.00**		**97.00**		**12,791.00**	
60	4475	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,448.00	
	SANJAY	0.00	2,394.00	1,699.00	94.00	0.00	0.00	94.00	
	MAN SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	33.00	33.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636398	22.00	**17527.00**	**12448.00**		**94.00**		**12,354.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
61	4389 SANJAY KUMAR SINGH DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 147.00 **21247.00**	19,739.00 0.00 0.00 0.00 147.00 **19886.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	19,886.00 0.00 **19,886.00**	RTGS/Neft
62	4228 SANJEEV KUMAR SHAH VIJAY PRASAD SHAH DRIVER G365	23.00 0.00 0.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 340.00 **21440.00**	15,655.00 0.00 0.00 0.00 340.00 **15995.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	15,995.00 0.00 **15,995.00**	RTGS/Neft
63	4227 SUBHASH CHAND DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 5.00 **21105.00**	20,419.00 0.00 0.00 0.00 5.00 **20424.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,424.00 0.00 **20,424.00**	RTGS/Neft
64	4204 SUDESH CHANDER SHANTI SWAROOP DRIVER G365	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 1,431.00 **22531.00**	21,100.00 0.00 0.00 0.00 1,431.00 **22531.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	22,531.00 0.00 **22,531.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2024

Branch: COMPLIANCEKRM GK-II (TPT)

E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
65	4477	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,099.00	
	SUMIT	0.00	2,394.00	1,776.00	99.00	0.00	0.00	99.00	
	SUBHASH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	120.00	120.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883077	23.00	**17614.00**	**13099.00**		**99.00**		**13,000.00**	
66	4235	28.00	18,137.00	16,382.00	0.00	0.00	0.00	18,868.00	
	SUMIT KUMAR	0.00	856.00	773.00	142.00	0.00	0.00	142.00	
	KHUSHI RAM GIRI	0.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,713.00	1,713.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999556	28.00	**20706.00**	**18868.00**		**142.00**		**18,726.00**	
67	4224	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,476.00	
	SUNIL KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	KRISHAN CHAND	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	57.00	57.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21157.00**	**20476.00**		**0.00**		**20,476.00**	
68	4478	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,155.00	
	TITU	0.00	2,394.00	1,931.00	107.00	0.00	0.00	107.00	
	JAGDISH PRASAD GUPTA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	47.00	47.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636440	25.00	**17541.00**	**14155.00**		**107.00**		**14,048.00**	

G365 SERVICES
Salary Wages Register For The Month Of JAN,2024
Branch: COMPLIANCEKRM GK-II (TPT)
E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
69	4217 VINOD KUMAR BHUPAL DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 50.00 **21150.00**	18,377.00 0.00 0.00 0.00 50.00 **18427.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	18,427.00 0.00 **18,427.00**	RTGS/Neft
70	4479 VIRENDRA LAL MAHAVEER LAL Helper G365 2019086583	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 314.00 **17808.00**	11,203.00 1,776.00 0.00 0.00 314.00 **13293.00**	0.00 100.00 0.00 0.00 0.00 0.00	0.00 0.00 **100.00**	0.00 0.00 0.00 0.00	13,293.00 100.00 **13,193.00**	RTGS/Neft
	Grand Total :	**1,731.50** **6.00** **1.00** **0.00** **0.00** **0.00**	**1,296,885.00** **70,904.00** **0.00** **0.00** **29,583.00**	**1,063,048.00** **47,881.00** **0.00** **0.00** **29,583.00**	**0.00** **3,031.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**1,140,512.00** **3,031.00** **1,137,481.00**	

No of Employee for EPF	**0.00**		FPF:	**0.00**	No of Employee for ESI	33.00
Wages for EPF	0.00		FPF:	0.00	Wages for ESI	402,224.00
Challan A/c No. 1	0.00	0.00	Total A/c 1	0.00	Employee Share	3,031.00
Challan A/c No. 2	0.00		A/c No. 21	5.00	Employer Share	13,072.31
Challan A/c No. 10	0.00		A/c No. 22	2.00		
			Total EPF	**7.00**	**Total ESIC**	**16,104.00**