G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
			Sitename	**KRM GK II (HK)**					
1	5051	5.00	15,100.00	2,435.00	0.00	0.00			
	AMAL KEWRA	0.00	2,966.00	478.00	23.00	0.00	0.00	2,975.00	
	GOPAL KEWRA	0.00	0.00	0.00	0.00		0.00	23.00	
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	62.00	62.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019621553	5.00	**18128.00**	**2975.00**		**23.00**		**2,952.00**	
2	4983	15.00	15,100.00	7,306.00	0.00	0.00			
	ANITA KUMARI	0.00	2,888.00	1,397.00	69.00	0.00	0.00	9,153.00	
	RAVINDRA SAH	0.00	0.00	0.00	0.00		0.00	69.00	
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	450.00	450.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019550471	15.00	**18438.00**	**9153.00**		**69.00**		**9,084.00**	
3	4062	14.00	15,100.00	6,819.00	0.00	0.00			
	ANJALI DEVI	0.00	2,394.00	1,081.00	63.00	0.00	0.00	8,325.00	
	RAMESH	0.00	0.00	0.00	0.00		0.00	63.00	
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	425.00	425.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2018928537	14.00	**17919.00**	**8325.00**		**63.00**		**8,262.00**	
4	5040	15.00	15,100.00	7,306.00	0.00	0.00			
	BABITA	0.00	2,966.00	1,435.00	70.00	0.00	0.00	9,219.00	
	SANJAY	0.00	0.00	0.00	0.00		0.00	70.00	
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	478.00	478.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019597210	15.00	**18544.00**	**9219.00**		**70.00**		**9,149.00**	

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Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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>	<--- 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							
5	4650	19.00	15,100.00	9,255.00	0.00	0.00	0.00	11,214.00	
	BALBIR	0.00	2,394.00	1,467.00	85.00	0.00	0.00	85.00	
	BABU 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	492.00	492.00	0.00				RTGS/Neft
		0.00			0.00				
	2019263524	19.00	**17986.00**	**11214.00**		**85.00**		**11,129.00**	
6	4994	3.00	15,100.00	1,461.00	0.00	0.00	0.00	2,182.00	
	BEENA DEVI	0.00	2,966.00	287.00	17.00	0.00	0.00	17.00	
	PRAHALAD MAHAWAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	434.00	434.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566708	3.00	**18500.00**	**2182.00**		**17.00**		**2,165.00**	
7	4156	27.00	19,648.00	19,014.00	0.00	0.00	0.00	20,345.00	
	BHUVAN SINGH	3.00	0.00	0.00	153.00	0.00	0.00	153.00	
	TRILOK SINGH	0.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,331.00	1,331.00	0.00				RTGS/Neft
		0.00			0.00				
	2016671105	30.00	**20979.00**	**20345.00**		**153.00**		**20,192.00**	
8	4176	24.00	15,000.00	11,613.00	1,394.00	0.00	0.00	14,101.00	
	DILEEP KUMAR	0.00	2,494.00	1,931.00	106.00	0.00	0.00	1,500.00	
	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	557.00	557.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	24.00	**18051.00**	**14101.00**		**1500.00**		**12,601.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
9	4189 GODAMBARI DEVI RAJENDRA SINGH MAID G365 101890487985 2018862827	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 528.00 **18022.00**	10,645.00 1,770.00 0.00 0.00 528.00 **12943.00**	1,277.00 98.00 0.00 0.00 0.00 0.00	0.00 0.00 **1375.00**	0.00 0.00 0.00 0.00	12,943.00 1,375.00 **11,568.00**	RTGS/Neft
10	4159 KANTA BACHAN SINGH HouseLady G365 100627938170 2013929676	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 928.00 **18422.00**	10,161.00 1,689.00 0.00 0.00 928.00 **12778.00**	1,219.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **1315.00**	0.00 0.00 0.00 0.00	12,778.00 1,315.00 **11,463.00**	RTGS/Neft
11	4963 KIRAN DEVI PURAN SINGH HOUSE KEEPING SUP. G365	24.00 0.00 0.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 281.00 **21381.00**	16,335.00 0.00 0.00 0.00 281.00 **16616.00**	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	16,616.00 0.00 **16,616.00**	RTGS/Neft
12	4920 KRISHNA DEEPAK SINGH NEGI MAID G365 2019483183	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 11.00 **17505.00**	9,742.00 1,545.00 0.00 0.00 11.00 **11298.00**	0.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 **85.00**	0.00 0.00 0.00 0.00	11,298.00 85.00 **11,213.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM GK II (HK)

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

Sr No	Emp No	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		SIGN. OF EMPLOYEE
	Name of Employee	Work Days	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	
	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 Encashment		
	ESI No.	SL Avail			Loan Ded.				
		Total Days							
13	5042	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,933.00	
	KUMARI VARSHA	0.00	2,966.00	1,627.00	75.00	0.00	0.00	75.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	25.00	25.00	0.00				RTGS/Neft
		0.00			0.00				
	2019598987	17.00	**18091.00**	**9933.00**		**75.00**		**9,858.00**	
14	4953	12.00	15,100.00	5,845.00	0.00	0.00	0.00	7,326.00	
	MADAN LAL	0.00	2,394.00	927.00	55.00	0.00	0.00	55.00	
	PHOOLCIYA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	554.00	554.00	0.00				RTGS/Neft
		0.00			0.00				
	2019510820	12.00	**18048.00**	**7326.00**		**55.00**		**7,271.00**	
15	4964	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,504.00	
	MAHENDRA SINGH	0.00	2,394.00	1,390.00	79.00	0.00	0.00	79.00	
	PREM SINGH	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	346.00	346.00	0.00				RTGS/Neft
		0.00			0.00				
	2019520916	18.00	**17840.00**	**10504.00**		**79.00**		**10,425.00**	
16	4972	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,405.00	
	MAMTA	0.00	2,888.00	1,584.00	79.00	0.00	0.00	79.00	
	RAJU	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	540.00	540.00	0.00				RTGS/Neft
		0.00			0.00				
	2019535601	17.00	**18528.00**	**10405.00**		**79.00**		**10,326.00**	

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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
17	4181	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,742.00	
	MEERA TIWARI	0.00	2,494.00	1,448.00	81.00	0.00	0.00	1,126.00	
	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	584.00	584.00	0.00				RTGS/Neft
	101006758010	0.00			0.00				
	2018638192	18.00	**18078.00**	**10742.00**		**1126.00**		**9,616.00**	
18	4859	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,132.00	
	MUNNI	0.00	2,394.00	1,313.00	76.00	0.00	0.00	76.00	
	JAI PRAKASH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	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				
	2019435142	17.00	**18032.00**	**10132.00**		**76.00**		**10,056.00**	
19	5029	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,012.00	
	MUNSURA	0.00	2,966.00	1,627.00	76.00	0.00	0.00	76.00	
	SURESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	104.00	104.00	0.00				RTGS/Neft
		0.00			0.00				
	2019589317	17.00	**18170.00**	**10012.00**		**76.00**		**9,936.00**	
20	4160	17.00	15,000.00	8,226.00	987.00	0.00	0.00	10,065.00	
	NEK PRAVIN	0.00	2,494.00	1,368.00	76.00	0.00	0.00	1,063.00	
	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	471.00	471.00	0.00				RTGS/Neft
	100629267091	0.00			0.00				
	2015848439	17.00	**17965.00**	**10065.00**		**1063.00**		**9,002.00**	

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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	4760	19.00	15,100.00	9,255.00	0.00	0.00	0.00	10,840.00	
	NETRA PAL	0.00	2,394.00	1,467.00	82.00	0.00	0.00	82.00	
	BABU LAL	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	118.00	118.00	0.00				RTGS/Neft
		0.00			0.00				
	2019343239	19.00	**17612.00**	**10840.00**		**82.00**		**10,758.00**	
22	4810	7.00	15,100.00	3,410.00	0.00	0.00	0.00	4,112.00	
	NISA PRAVEEN	0.00	2,394.00	541.00	31.00	0.00	0.00	31.00	
	BABLOO	0.00	0.00	0.00	0.00		0.00		
	MAID	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				
	2019372360	7.00	**17655.00**	**4112.00**		**31.00**		**4,081.00**	
23	4854	19.00	15,100.00	9,255.00	0.00	0.00	0.00	11,231.00	
	PARWATI DEVI	0.00	2,394.00	1,467.00	85.00	0.00	0.00	85.00	
	SUDHANSHU CHAUHAN	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	509.00	509.00	0.00				RTGS/Neft
		0.00			0.00				
	2019440595	19.00	**18003.00**	**11231.00**		**85.00**		**11,146.00**	
24	5008	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,684.00	
	POONAM	0.00	2,966.00	1,722.00	81.00	0.00	0.00	81.00	
	MOHIT	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	194.00	194.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573578	18.00	**18260.00**	**10684.00**		**81.00**		**10,603.00**	

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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
25	4947 RADHIKA HALDER SOURABH HALDER MAID G365 2019502209	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,100.00 2,294.00 0.00 0.00 13.00 **17407.00**	5,358.00 814.00 0.00 0.00 13.00 **6185.00**	0.00 47.00 0.00 0.00 0.00 0.00	0.00 0.00 **47.00**	0.00 0.00 0.00 0.00	6,185.00 47.00 **6,138.00**	RTGS/Neft
26	4604 RAHUL ASHOK KUMAR HOUSEMAN G365 2019232797	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,100.00 2,394.00 0.00 0.00 28.00 **17522.00**	6,332.00 1,004.00 0.00 0.00 28.00 **7364.00**	0.00 56.00 0.00 0.00 0.00 0.00	0.00 0.00 **56.00**	0.00 0.00 0.00 0.00	7,364.00 56.00 **7,308.00**	RTGS/Neft
27	4997 RAKHI BALDEV MAID G365 2019565460	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,966.00 0.00 0.00 25.00 **18091.00**	8,281.00 1,627.00 0.00 0.00 25.00 **9933.00**	0.00 75.00 0.00 0.00 0.00 0.00	0.00 0.00 **75.00**	0.00 0.00 0.00 0.00	9,933.00 75.00 **9,858.00**	RTGS/Neft
28	4883 REENA PAWAR RANJEET PAWAR HouseLady G365 2019450692	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,100.00 2,394.00 0.00 0.00 394.00 **17888.00**	7,794.00 1,236.00 0.00 0.00 394.00 **9424.00**	0.00 71.00 0.00 0.00 0.00 0.00	0.00 0.00 **71.00**	0.00 0.00 0.00 0.00	9,424.00 71.00 **9,353.00**	RTGS/Neft

G365 SERVICES

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Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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	5038 RINA ASHA RAM HouseLady G365 2019597231	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,100.00 2,966.00 0.00 0.00 356.00 **18422.00**	6,819.00 1,339.00 0.00 0.00 356.00 **8514.00**	0.00 64.00 0.00 0.00 0.00 0.00	0.00 0.00 **64.00**	0.00 0.00 0.00 0.00	8,514.00 64.00 **8,450.00**	RTGS/Neft
30	5035 ROHIT RAJKUMAR Peon G365 2019597151	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,966.00 0.00 0.00 133.00 **18199.00**	11,203.00 2,201.00 0.00 0.00 133.00 **13537.00**	0.00 102.00 0.00 0.00 0.00 0.00	0.00 0.00 **102.00**	0.00 0.00 0.00 0.00	13,537.00 102.00 **13,435.00**	RTGS/Neft
31	4165 RUBI SANGA SAGAR HouseLady G365 101870035421 2018804788	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 574.00 **18068.00**	10,161.00 1,689.00 0.00 0.00 574.00 **12424.00**	1,219.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **1313.00**	0.00 0.00 0.00 0.00	12,424.00 1,313.00 **11,111.00**	RTGS/Neft
32	4166 RUKMANI RAMESH KUMAR HouseLady G365 101889001147 2018858584	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 615.00 **18109.00**	11,613.00 1,931.00 0.00 0.00 615.00 **14159.00**	1,394.00 107.00 0.00 0.00 0.00 0.00	0.00 0.00 **1501.00**	0.00 0.00 0.00 0.00	14,159.00 1,501.00 **12,658.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
33	4886 RUKSAR NABISHER MAID G365 2019454533	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 547.00 **18041.00**	9,742.00 1,545.00 0.00 0.00 547.00 **11834.00**	0.00 89.00 0.00 0.00 0.00 0.00	0.00 0.00 **89.00**	0.00 0.00 0.00 0.00	11,834.00 89.00 **11,745.00**	RTGS/Neft
34	4808 SAGO DEVI MUKESH KUMAR HouseLady G365 2019367907	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,394.00 0.00 0.00 538.00 **18032.00**	8,281.00 1,313.00 0.00 0.00 538.00 **10132.00**	0.00 76.00 0.00 0.00 0.00 0.00	0.00 0.00 **76.00**	0.00 0.00 0.00 0.00	10,132.00 76.00 **10,056.00**	RTGS/Neft
35	4158 SANDHYA DEVI GOPAL KEWDA HouseLady G365 100794834975 1114749712	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 666.00 **18160.00**	12,581.00 2,092.00 0.00 0.00 666.00 **15339.00**	1,510.00 116.00 0.00 0.00 0.00 0.00	0.00 0.00 **1626.00**	0.00 0.00 0.00 0.00	15,339.00 1,626.00 **13,713.00**	RTGS/Neft
36	4183 SANGEETA DEVI RANA UMED SINGH RANA MAID G365 101842742381 2018732251	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 885.00 **18379.00**	10,645.00 1,770.00 0.00 0.00 885.00 **13300.00**	1,277.00 100.00 0.00 0.00 0.00 0.00	0.00 0.00 **1377.00**	0.00 0.00 0.00 0.00	13,300.00 1,377.00 **11,923.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
37	5003	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,326.00	
	SAPNA KOLI	0.00	2,966.00	1,627.00	78.00	0.00	0.00	78.00	
	PRAHALADH KOLI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	418.00	418.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573721	17.00	**18484.00**	**10326.00**		**78.00**		**10,248.00**	
38	4907	20.00	15,100.00	9,742.00	0.00	0.00	0.00	11,550.00	
	SASHI KAR	0.00	2,394.00	1,545.00	87.00	0.00	0.00	87.00	
	GAGANESHWAR KAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	263.00	263.00	0.00				RTGS/Neft
		0.00			0.00				
	2019470537	20.00	**17757.00**	**11550.00**		**87.00**		**11,463.00**	
39	4394	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,562.00	
	SAVITRI	0.00	2,494.00	1,689.00	95.00	0.00	0.00	1,314.00	
	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	712.00	712.00	0.00				RTGS/Neft
	100629662807	0.00			0.00				
	2019099459	21.00	**18206.00**	**12562.00**		**1314.00**		**11,248.00**	
40	4173	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,446.00	
	SUBRATA MANDAL	0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	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	723.00	723.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	19.00	**18217.00**	**11446.00**		**1189.00**		**10,257.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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	4992	18.00	15,100.00	8,768.00	0.00	0.00			
	SUNITA	0.00	2,394.00	1,390.00	77.00	0.00	0.00	10,184.00	
	DINESH	0.00	0.00	0.00	0.00		0.00	77.00	
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	26.00	26.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019566719	18.00	**17520.00**	**10184.00**		**77.00**		**10,107.00**	
42	4397	21.00	15,000.00	10,161.00	1,219.00	0.00			
	SUNITA DEVI	0.00	2,494.00	1,689.00	96.00	0.00	0.00	12,778.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00	1,315.00	
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	928.00	928.00	0.00		0.00		RTGS/Neft
	101972658163.	0.00			0.00				
	2019099526	21.00	**18422.00**	**12778.00**		**1315.00**		**11,463.00**	
43	4178	20.00	15,000.00	9,677.00	1,161.00	0.00			
	SUNITA NEGI	0.00	2,494.00	1,609.00	91.00	0.00	0.00	12,110.00	
	Anand Singh Negi	0.00	0.00	0.00	0.00		0.00	1,252.00	
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	824.00	824.00	0.00		0.00		RTGS/Neft
	100714958049	0.00			0.00				
	2016120353	20.00	**18318.00**	**12110.00**		**1252.00**		**10,858.00**	
44	4175	23.00	15,000.00	11,129.00	1,335.00	0.00			
	SURAJIT BARMAN	0.00	2,494.00	1,850.00	104.00	0.00	0.00	13,774.00	
	SURENDER CH. BARMAN	0.00	0.00	0.00	0.00		0.00	1,439.00	
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	795.00	795.00	0.00		0.00		RTGS/Neft
	101276837850	0.00			0.00				
	2018762530	23.00	**18289.00**	**13774.00**		**1439.00**		**12,335.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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	4980	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,904.00	
	SUSHMA	0.00	2,888.00	1,584.00	75.00	0.00	0.00	75.00	
	UMA KANT	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	39.00	39.00	0.00				RTGS/Neft
		0.00			0.00				
	2019549690	17.00	**18027.00**	**9904.00**		**75.00**		**9,829.00**	
46	5030	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,648.00	
	TULSI	0.00	2,966.00	1,722.00	80.00	0.00	0.00	80.00	
	YADAV PAL	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	158.00	158.00	0.00				RTGS/Neft
		0.00			0.00				
	2019590096	18.00	**18224.00**	**10648.00**		**80.00**		**10,568.00**	
47	4671	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,664.00	
	VARSHA	0.00	2,394.00	1,390.00	80.00	0.00	0.00	80.00	
	Gajay 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	506.00	506.00	0.00				RTGS/Neft
		0.00			0.00				
	2019320865	18.00	**18000.00**	**10664.00**		**80.00**		**10,584.00**	
48	4184	22.00	15,000.00	10,645.00	1,277.00	0.00	0.00	12,943.00	
	VILKESH	0.00	2,494.00	1,770.00	98.00	0.00	0.00	1,375.00	
	KHAN MOHAMMAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	528.00	528.00	0.00				RTGS/Neft
	101798740349	0.00			0.00				
	2018598601	22.00	**18022.00**	**12943.00**		**1375.00**		**11,568.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
		863.00	733,848.00	429,838.00	18,636.00	0.00	0.00	518,169.00	
		0.00	119,298.00	67,516.00	3,785.00	0.00	0.00	22,421.00	
	Sitename Total	3.00	0.00	0.00	0.00		0.00	495,748.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	20,815.00	20,815.00	0.00				
		0.00			0.00				
			Sitename	**KRM GK II (Security)**					
49	5032	15.00	15,100.00	7,306.00	0.00	0.00	0.00	9,198.00	
	AJAY KUMAR	0.00	2,966.00	1,435.00	69.00	0.00	0.00	69.00	
	SHAYAM KARAN	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	457.00	457.00	0.00				RTGS/Neft
		0.00			0.00				
	6913547342	15.00	**18523.00**	**9198.00**		**69.00**		**9,129.00**	
50	5060	19.00	15,100.00	9,255.00	0.00	0.00	0.00	11,165.00	
	ARVIND KUAR	0.00	2,966.00	1,818.00	84.00	0.00	0.00	84.00	
	DARWAN LAL	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	92.00	92.00	0.00				RTGS/Neft
		0.00			0.00				
	2019604602	19.00	**18158.00**	**11165.00**		**84.00**		**11,081.00**	
51	5057	7.50	21,100.00	5,105.00	0.00	0.00	0.00	5,242.00	
	CHANDRAMANI KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAJENDRA 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	137.00	137.00	0.00				Cheque
		0.00			0.00				
		7.50	**21237.00**	**5242.00**		**0.00**		**5,242.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
52	4909	1.00	15,100.00	487.00	0.00	0.00	0.00	16,089.00	
	CHHOTE LAL	0.00	2,394.00	77.00	121.00	0.00	0.00	121.00	
	AWADH 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	15,525.00	15,525.00	0.00				RTGS/Neft
		0.00			0.00				
	2019473304	1.00	**33019.00**	**16089.00**		**121.00**		**15,968.00**	
53	5063	2.00	15,100.00	974.00	0.00	0.00	0.00	1,414.00	
	DEEPALI	0.00	2,966.00	191.00	11.00	0.00	0.00	11.00	
	SURAJ PAL	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	249.00	249.00	0.00				RTGS/Neft
		0.00			0.00				
	2019625815	2.00	**18315.00**	**1414.00**		**11.00**		**1,403.00**	
54	4995	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,619.00	
	GAURAB KUMAR	0.00	2,966.00	2,201.00	103.00	0.00	0.00	103.00	
	SHRIKANT 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	215.00	215.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566209	23.00	**18281.00**	**13619.00**		**103.00**		**13,516.00**	
55	5007	3.00	15,100.00	1,461.00	0.00	0.00	0.00	1,918.00	
	GIRISH KUMAR	0.00	2,966.00	287.00	15.00	0.00	0.00	15.00	
	BAL RAM	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	170.00	170.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573617	3.00	**18236.00**	**1918.00**		**15.00**		**1,903.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
56	5010 LAV KUMAR SANJAY SINGH SECURITY GUARD G365 2019578477	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,100.00 2,966.00 0.00 0.00 512.00 **18578.00**	12,177.00 2,392.00 0.00 0.00 512.00 **15081.00**	0.00 114.00 0.00 0.00 0.00 0.00 **114.00**	0.00 0.00	0.00 0.00 0.00 0.00	15,081.00 114.00 **14,967.00**	RTGS/Neft
57	4971 PARESH KUMAR DALEI SAMBHUNATH DALEI SECURITY GUARD G365 2019534671	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,888.00 0.00 0.00 214.00 **18202.00**	11,690.00 2,236.00 0.00 0.00 214.00 **14140.00**	0.00 107.00 0.00 0.00 0.00 0.00 **107.00**	0.00 0.00	0.00 0.00 0.00 0.00	14,140.00 107.00 **14,033.00**	RTGS/Neft
58	4601 PRAKASH PRASAD BABU RAM PRASAD SECURITY GUARD G365 2019202382	28.00 0.00 0.00 0.00 0.00 0.00 28.00	15,100.00 2,394.00 0.00 0.00 288.00 **17782.00**	13,639.00 2,162.00 0.00 0.00 288.00 **16089.00**	0.00 121.00 0.00 0.00 0.00 0.00 **121.00**	0.00 0.00	0.00 0.00 0.00 0.00	16,089.00 121.00 **15,968.00**	RTGS/Neft
59	5002 RAJESH KUMAR GAJO TURI SECURITY GUARD G365 2019574097	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,100.00 2,966.00 0.00 0.00 468.00 **18534.00**	2,435.00 478.00 0.00 0.00 468.00 **3381.00**	0.00 26.00 0.00 0.00 0.00 0.00 **26.00**	0.00 0.00	0.00 0.00 0.00 0.00	3,381.00 26.00 **3,355.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
60	4895	28.00	15,100.00	13,639.00	0.00	0.00			
	RAMANAND JHA	0.00	2,394.00	2,162.00	121.00	0.00	0.00	16,089.00	
	SARYUG JHA	0.00	0.00	0.00	0.00		0.00	121.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	288.00	288.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019457015	28.00	**17782.00**	**16089.00**		**121.00**		**15,968.00**	
61	5004	15.00	15,100.00	7,306.00	0.00	0.00			
	RAVISHANKAR KUMAR	0.00	2,966.00	1,435.00	70.00	0.00	0.00	9,231.00	
	PRAJANANDAN SINGH	0.00	0.00	0.00	0.00		0.00	70.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	490.00	490.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019573684	15.00	**18556.00**	**9231.00**		**70.00**		**9,161.00**	
62	4970	24.00	15,100.00	11,690.00	0.00	0.00			
	SAROJ KUMAR	0.00	2,888.00	2,236.00	107.00	0.00	0.00	14,139.00	
	RAMDEV SINGH	0.00	0.00	0.00	0.00		0.00	107.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	213.00	213.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019539510	24.00	**18201.00**	**14139.00**		**107.00**		**14,032.00**	
63	5028	8.00	15,100.00	3,897.00	0.00	0.00			
	SHANKAR KUMAR	0.00	2,966.00	765.00	37.00	0.00	0.00	4,811.00	
	ADITYA SINGH	0.00	0.00	0.00	0.00		0.00	37.00	
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	149.00	149.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019589227	8.00	**18215.00**	**4811.00**		**37.00**		**4,774.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
64	5005	22.00	15,100.00	10,716.00	0.00	0.00	0.00	13,375.00	
	TABASSUM	0.00	2,966.00	2,105.00	101.00	0.00	0.00	101.00	
	SHABBIR AHMED	0.00	0.00	0.00	0.00		0.00		
	Lady Guard	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	554.00	554.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573657	22.00	**18620.00**	**13375.00**		**101.00**		**13,274.00**	
	Sitename Total	249.50	247,600.00	122,980.00	0.00	0.00	0.00	164,981.00	
		0.00	42,618.00	21,980.00	1,207.00	0.00	0.00	1,207.00	
		0.00	0.00	0.00	0.00		0.00	163,774.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	20,021.00	20,021.00	0.00				
		0.00			0.00				
			Sitename	**KRM GK-II (TPT)**					
65	4926	25.50	21,100.00	19,398.00	0.00	0.00	0.00	20,385.00	
	AMRENDRA PANDEY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RISHIDEO PANDEY	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	987.00	987.00	0.00				RTGS/Neft
		0.00			0.00				
		28.50	**22087.00**	**20385.00**		**0.00**		**20,385.00**	
66	4447	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,748.00	
	ANAND KUMAR	0.00	2,394.00	1,853.00	104.00	0.00	0.00	104.00	
	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	205.00	205.00	0.00				RTGS/Neft
		0.00			0.00				
	2018598618	24.00	**17699.00**	**13748.00**		**104.00**		**13,644.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
67	5062	1.00	15,100.00	487.00	0.00	0.00	0.00	683.00	
	ARJUN KUMAR	0.00	2,966.00	96.00	6.00	0.00	0.00	6.00	
	LALTA PRASAD	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	100.00	100.00	0.00				RTGS/Neft
		0.00			0.00				
	2019625785	1.00	**18166.00**	**683.00**		**6.00**		**677.00**	
68	4216	28.00	21,100.00	21,100.00	0.00	0.00	0.00	22,005.00	
	ASHOK KUMAR	3.00	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	905.00	905.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**22005.00**	**22005.00**		**0.00**		**22,005.00**	
69	4225	26.00	21,100.00	19,739.00	0.00	0.00	0.00	20,590.00	
	BANTO	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMFOOL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	851.00	851.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21951.00**	**20590.00**		**0.00**		**20,590.00**	
70	4524	18.00	21,100.00	13,613.00	0.00	0.00	0.00	14,464.00	
	BANWARI LAL	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GOPI 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	851.00	851.00	0.00				RTGS/Neft
		0.00			0.00				
		20.00	**21951.00**	**14464.00**		**0.00**		**14,464.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
71	4448 BHOLA RAM PAL Helper G365 2018636513	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,394.00 0.00 0.00 60.00 **17554.00**	11,690.00 1,853.00 0.00 0.00 60.00 **13603.00**	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	13,603.00 103.00 **13,500.00**	RTGS/Neft
72	4201 BRAHAM SINGH RATI RAM DRIVER G365	24.00 2.00 0.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 681.00 **21781.00**	17,697.00 0.00 0.00 0.00 681.00 **18378.00**	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	18,378.00 0.00 **18,378.00**	RTGS/Neft
73	4200 BRIJ RAJ SINGH RAM SEWAK DRIVER G365	21.00 1.00 0.00 0.00 0.00 0.00 22.00	21,100.00 0.00 0.00 0.00 960.00 **22060.00**	14,974.00 0.00 0.00 0.00 960.00 **15934.00**	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	15,934.00 0.00 **15,934.00**	RTGS/Neft
74	4215 DEEPAK CHANDER CHANDER BALLABH DRIVER G365	25.00 3.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 851.00 **21951.00**	19,058.00 0.00 0.00 0.00 851.00 **19909.00**	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	19,909.00 0.00 **19,909.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
75	4449 DEV KR. BHARDWAJ VIJAY KUMAR Helper G365 2018636481	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 108.00 **17602.00**	10,716.00 1,699.00 0.00 0.00 108.00 **12523.00**	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	12,523.00 94.00 **12,429.00**	RTGS/Neft
76	4834 DEVENDER KUMAR VINOD KUMAR DRIVER J G365 2016799554	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 136.00 **21236.00**	21,100.00 0.00 0.00 0.00 136.00 **21236.00**	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	21,236.00 0.00 **21,236.00**	RTGS/Neft
77	4865 DEVENDRA SHARMA DAU DAYAL DRIVER G365	3.00 0.00 0.00 0.00 0.00 0.00 3.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	2,042.00 0.00 0.00 0.00 0.00 **2042.00**	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	2,042.00 0.00 **2,042.00**	RTGS/Neft
78	4489 DHARAMVIR NANU RAM Helper G365 2019098710	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 184.00 **17678.00**	11,203.00 1,776.00 0.00 0.00 184.00 **13163.00**	0.00 99.00 0.00 0.00 0.00 0.00	0.00 0.00 **99.00**	0.00 0.00 0.00 0.00	13,163.00 99.00 **13,064.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
79	4452	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,690.00	
	GOPAL	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	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	147.00	147.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883097	24.00	**17641.00**	**13690.00**		**103.00**		**13,587.00**	
80	4226	28.00	21,100.00	21,100.00	0.00	0.00	0.00	21,978.00	
	GOVIND SINGH	3.00	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	878.00	878.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21978.00**	**21978.00**		**0.00**		**21,978.00**	
81	5043	22.00	21,100.00	17,016.00	0.00	122.00	0.00	17,016.00	
	HARI PRASAD DAS	3.00	0.00	0.00	0.00	0.00	0.00	122.00	
	ANANT LALDAS	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21100.00**	**17016.00**		**122.00**		**16,894.00**	
82	4541	24.00	21,100.00	17,697.00	0.00	0.00	0.00	18,459.00	
	JAGAT SINGH RAWAT	2.00	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	762.00	762.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**21862.00**	**18459.00**		**0.00**		**18,459.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
83	4841	26.50	21,100.00	20,079.00	0.00	0.00	0.00	25,041.00	
	JITENDER	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SATISH CHAND SHARMA	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	4,962.00	4,962.00	0.00				RTGS/Neft
		0.00			0.00				
	2019428152	29.50	**26062.00**	**25041.00**		**0.00**		**25,041.00**	
84	4892	23.00	21,100.00	17,016.00	0.00	0.00	0.00	17,697.00	
	JOGINDER SINGH RANA	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MAN 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	681.00	681.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21781.00**	**17697.00**		**0.00**		**17,697.00**	
85	4455	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,730.00	
	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	187.00	187.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883052	24.00	**17681.00**	**13730.00**		**103.00**		**13,627.00**	
86	4195	28.00	21,100.00	21,100.00	0.00	0.00	0.00	21,951.00	
	KANHIYA	3.00	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	851.00	851.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21951.00**	**21951.00**		**0.00**		**21,951.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
87	4205	28.50	21,100.00	20,760.00	0.00	0.00	0.00	22,741.00	
	KANWAR PAL	2.00	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	1,981.00	1,981.00	0.00				RTGS/Neft
		0.00			0.00				
		30.50	**23081.00**	**22741.00**		**0.00**		**22,741.00**	
88	5058	17.00	21,100.00	12,932.00	0.00	1,500.00	0.00	12,932.00	
	KARTAR SINGH	2.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	NIRANJAN 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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		19.00	**21100.00**	**12932.00**		**1500.00**		**11,432.00**	
89	5021	1.00	15,100.00	487.00	0.00	0.00	0.00	748.00	
	KUSH KUMAR GIRI	0.00	2,966.00	96.00	6.00	0.00	0.00	6.00	
	VIJAY KUMAR GIRI	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	165.00	165.00	0.00				RTGS/Neft
		0.00			0.00				
	2019580834	1.00	**18231.00**	**748.00**		**6.00**		**742.00**	
90	4221	11.00	21,100.00	8,168.00	0.00	0.00	0.00	8,849.00	
	LAKHPATI SARKAR	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PURANJAY SARKAR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	681.00	681.00	0.00				RTGS/Neft
		0.00			0.00				
		12.00	**21781.00**	**8849.00**		**0.00**		**8,849.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
91	4207 LAXMAN SONPAL DRIVER G365	28.00 3.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 851.00 **21951.00**	21,100.00 0.00 0.00 0.00 851.00 **21951.00**	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	21,951.00 0.00 **21,951.00**	RTGS/Neft
92	4562 MANOHAR LAL ROTHAS DRIVER G365	28.00 2.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 1,361.00 **22461.00**	20,419.00 0.00 0.00 0.00 1,361.00 **21780.00**	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	21,780.00 0.00 **21,780.00**	RTGS/Neft
93	4587 MANOJ KUMAR SHARMA SATPAL SHARMA DRIVER G365	25.00 4.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 170.00 **21270.00**	19,739.00 0.00 0.00 0.00 170.00 **19909.00**	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	19,909.00 0.00 **19,909.00**	RTGS/Neft
94	4788 MANOJ PURI RAMAYAN PURI DRIVER G365	27.00 3.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 905.00 **22005.00**	20,419.00 0.00 0.00 0.00 905.00 **21324.00**	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	21,324.00 0.00 **21,324.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
95	4630	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,453.00	
	MUKESH KUMAR	0.00	2,394.00	1,776.00	101.00	0.00	0.00	101.00	
	RAM CHANDER	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	474.00	474.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239204	23.00	**17968.00**	**13453.00**		**101.00**		**13,352.00**	
96	4306	29.00	30,000.00	30,000.00	0.00	0.00	0.00	32,903.00	
	MUNNA KUMAR YADAV	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HANSNATH RAVAT	0.00	0.00	0.00	0.00		0.00		
	TRANSPORT SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	2,903.00	2,903.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**32903.00**	**32903.00**		**0.00**		**32,903.00**	
97	4307	28.00	22,100.00	22,100.00	0.00	0.00	0.00	22,813.00	
	MUNNA YADAV	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUDAMA YADAV	0.00	0.00	0.00	0.00		0.00		
	MECHENIC	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	713.00	713.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**22813.00**	**22813.00**		**0.00**		**22,813.00**	
98	4459	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,590.00	
	NITIN	0.00	2,394.00	1,931.00	110.00	0.00	0.00	110.00	
	SWARAJ	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	482.00	482.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636310	25.00	**17976.00**	**14590.00**		**110.00**		**14,480.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
99	4461	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,129.00	
	PHOOL KUMAR	0.00	2,394.00	1,931.00	106.00	0.00	0.00	106.00	
	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	21.00	21.00	0.00				RTGS/Neft
		0.00			0.00				
	2018693151	25.00	**17515.00**	**14129.00**		**106.00**		**14,023.00**	
100	4464	26.00	15,100.00	12,665.00	0.00	0.00	0.00	14,769.00	
	PRIYANSHU	0.00	2,394.00	2,008.00	111.00	0.00	0.00	111.00	
	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	96.00	96.00	0.00				RTGS/Neft
		0.00			0.00				
	2018875303	26.00	**17590.00**	**14769.00**		**111.00**		**14,658.00**	
101	4209	27.50	21,100.00	20,760.00	0.00	0.00	0.00	21,441.00	
	PURAN CHAND SANWAL	3.00	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	681.00	681.00	0.00				RTGS/Neft
		0.00			0.00				
		30.50	**21781.00**	**21441.00**		**0.00**		**21,441.00**	
102	4197	25.00	21,100.00	18,377.00	0.00	0.00	0.00	19,908.00	
	RAGHUVEER DUT	2.00	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	1,531.00	1,531.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**22631.00**	**19908.00**		**0.00**		**19,908.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
103	4210	30.00	21,100.00	21,100.00	0.00	0.00	0.00	24,299.00	
	RAJESH KR.GUPTA	1.00	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	3,199.00	3,199.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**24299.00**	**24299.00**		**0.00**		**24,299.00**	
104	4214	28.50	21,100.00	20,760.00	0.00	0.00	0.00	22,346.00	
	RAM PRAKASH	2.00	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	1,586.00	1,586.00	0.00				RTGS/Neft
		0.00			0.00				
		30.50	**22686.00**	**22346.00**		**0.00**		**22,346.00**	
105	4406	27.00	21,100.00	20,419.00	0.00	0.00	0.00	21,100.00	
	RAM SINGH NEGI	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	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	681.00	681.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087219	30.00	**21781.00**	**21100.00**		**0.00**		**21,100.00**	
106	4219	28.00	21,100.00	21,100.00	0.00	0.00	0.00	21,866.00	
	RAMSWAROOP	3.00	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	766.00	766.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21866.00**	**21866.00**		**0.00**		**21,866.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
107	4468 RITESH BANKOTI BHAGWAN SINGH BANKOTI Helper G365 2018901464	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,394.00 0.00 0.00 406.00 **17900.00**	11,690.00 1,853.00 0.00 0.00 406.00 **13949.00**	0.00 105.00 0.00 0.00 0.00 0.00 **105.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,949.00 105.00 **13,844.00**	RTGS/Neft
108	4469 ROHIT KUMAR ANIL KUMAR Helper G365 2019087234	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,394.00 0.00 0.00 28.00 **17522.00**	9,255.00 1,467.00 0.00 0.00 28.00 **10750.00**	0.00 81.00 0.00 0.00 0.00 0.00 **81.00**	0.00 0.00	0.00 0.00 0.00 0.00	10,750.00 81.00 **10,669.00**	RTGS/Neft
109	4471 RUPESH BAHADUR PARE BAHADUR Helper G365 2018924256	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,100.00 2,394.00 0.00 0.00 44.00 **17538.00**	12,177.00 1,931.00 0.00 0.00 44.00 **14152.00**	0.00 107.00 0.00 0.00 0.00 0.00 **107.00**	0.00 0.00	0.00 0.00 0.00 0.00	14,152.00 107.00 **14,045.00**	RTGS/Neft
110	4472 SACHIN RAM GOPAL Helper G365 2018854009	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,100.00 2,394.00 0.00 0.00 517.00 **18011.00**	12,177.00 1,931.00 0.00 0.00 517.00 **14625.00**	0.00 110.00 0.00 0.00 0.00 0.00 **110.00**	0.00 0.00	0.00 0.00 0.00 0.00	14,625.00 110.00 **14,515.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
111	4925	26.50	21,100.00	19,398.00	0.00	0.00	0.00	21,209.00	
	SAGAR	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUNIL 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	1,811.00	1,811.00	0.00				RTGS/Neft
		0.00			0.00				
		28.50	**22911.00**	**21209.00**		**0.00**		**21,209.00**	
112	4474	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,197.00	
	SAGAR SINGH	0.00	2,394.00	1,390.00	77.00	0.00	0.00	77.00	
	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	39.00	39.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883034	18.00	**17533.00**	**10197.00**		**77.00**		**10,120.00**	
113	5039	29.00	21,100.00	20,419.00	0.00	0.00	0.00	22,142.00	
	SANDEEP	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MOHAN SINGH	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	1,723.00	1,723.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**22823.00**	**22142.00**		**0.00**		**22,142.00**	
114	4475	26.00	15,100.00	12,665.00	0.00	0.00	0.00	14,897.00	
	SANJAY	0.00	2,394.00	2,008.00	112.00	0.00	0.00	112.00	
	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	224.00	224.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636398	26.00	**17718.00**	**14897.00**		**112.00**		**14,785.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
115	4856	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,603.00	
	SANJAY	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	KALYAN	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	60.00	60.00	0.00				RTGS/Neft
		0.00			0.00				
	2019436964	24.00	**17554.00**	**13603.00**		**103.00**		**13,500.00**	
116	4389	27.00	21,100.00	20,419.00	0.00	0.00	0.00	21,270.00	
	SANJAY KUMAR SINGH	3.00	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	851.00	851.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21951.00**	**21270.00**		**0.00**		**21,270.00**	
117	4228	28.00	21,100.00	21,100.00	0.00	0.00	0.00	21,951.00	
	SANJEEV KUMAR SHAH	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIJAY PRASAD SHAH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	851.00	851.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21951.00**	**21951.00**		**0.00**		**21,951.00**	
118	4851	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,112.00	
	SANTOSH KUMAR	0.00	2,394.00	1,931.00	106.00	0.00	0.00	106.00	
	RAJBIR 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	4.00	4.00	0.00				RTGS/Neft
		0.00			0.00				
	2019443632	25.00	**17498.00**	**14112.00**		**106.00**		**14,006.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
119	4975	28.00	21,100.00	21,100.00	0.00	0.00	0.00	22,005.00	
	SATPAL	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDERPAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	905.00	905.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**22005.00**	**22005.00**		**0.00**		**22,005.00**	
120	4938	27.00	21,100.00	19,739.00	0.00	0.00	0.00	21,781.00	
	SONU	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANOHAR 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	2,042.00	2,042.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**23142.00**	**21781.00**		**0.00**		**21,781.00**	
121	4227	22.50	21,100.00	17,356.00	0.00	0.00	0.00	18,377.00	
	SUBHASH CHAND	3.00	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	1,021.00	1,021.00	0.00				RTGS/Neft
		0.00			0.00				
		25.50	**22121.00**	**18377.00**		**0.00**		**18,377.00**	
122	4204	11.00	21,100.00	8,168.00	0.00	0.00	0.00	8,849.00	
	SUDESH CHANDER	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHANTI SWAROOP	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	681.00	681.00	0.00				RTGS/Neft
		0.00			0.00				
		12.00	**21781.00**	**8849.00**		**0.00**		**8,849.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
123	4791	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,387.00	
	SUDHIR KUMAR JHA	0.00	2,394.00	1,931.00	108.00	0.00	0.00	108.00	
	KEDAR KUMAR JHA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	279.00	279.00	0.00				RTGS/Neft
		0.00			0.00				
	2019360837	25.00	**17773.00**	**14387.00**		**108.00**		**14,279.00**	
124	4477	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,835.00	
	SUMIT	0.00	2,394.00	1,699.00	97.00	0.00	0.00	97.00	
	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	420.00	420.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883077	22.00	**17914.00**	**12835.00**		**97.00**		**12,738.00**	
125	5059	17.00	21,100.00	12,932.00	0.00	1,275.00	0.00	12,932.00	
	SUNIL GOUND	2.00	0.00	0.00	0.00	0.00	0.00	1,275.00	
	LAL BAHADUR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		19.00	**21100.00**	**12932.00**		**1275.00**		**11,657.00**	
126	4709	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,279.00	
	SURAJ VERMA	0.00	2,394.00	1,931.00	108.00	0.00	0.00	108.00	
	DHARAMRAJ	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	171.00	171.00	0.00				RTGS/Neft
		0.00			0.00				
	2019318976	25.00	**17665.00**	**14279.00**		**108.00**		**14,171.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
127	4993	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,072.00	
	SURENDER SINGH	0.00	2,966.00	1,627.00	76.00	0.00	0.00	76.00	
	JAGAT 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	164.00	164.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566764	17.00	**18230.00**	**10072.00**		**76.00**		**9,996.00**	
128	5033	25.00	21,100.00	19,739.00	0.00	1,000.00	0.00	20,215.00	
	TARUN SINGH RAWAT	4.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	MANGAL 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	476.00	476.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21576.00**	**20215.00**		**1000.00**		**19,215.00**	
129	4478	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,480.00	
	TITU	0.00	2,394.00	1,931.00	109.00	0.00	0.00	109.00	
	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	372.00	372.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636440	25.00	**17866.00**	**14480.00**		**109.00**		**14,371.00**	
130	5034	28.00	21,100.00	21,100.00	0.00	122.00	0.00	21,100.00	
	UDAY BHAN	3.00	0.00	0.00	0.00	0.00	0.00	122.00	
	HARI DAS	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21100.00**	**21100.00**		**122.00**		**20,978.00**	

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
131	4217 VINOD KUMAR BHUPAL DRIVER G365	27.00 3.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 681.00	**21781.00**	20,419.00 0.00 0.00 0.00 681.00	**21100.00**	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	21,100.00 0.00	**21,100.00**	RTGS/Neft
132	5037 VINOD SINGH AANAND SINGH RANA Helper G365 2019597359	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,100.00 2,966.00 0.00 0.00 307.00	**18373.00**	3,410.00 670.00 0.00 0.00 307.00	**4387.00**	0.00 33.00 0.00 0.00 0.00 0.00	0.00 0.00	**33.00**	0.00 0.00 0.00 0.00	4,387.00 33.00	**4,354.00**	RTGS/Neft
133	4990 VIRENDRA LAL MAHAVEER LAL Helper G365 2019086583	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,966.00 0.00 0.00 226.00	**18292.00**	9,742.00 1,914.00 0.00 0.00 226.00	**11882.00**	0.00 90.00 0.00 0.00 0.00 0.00	0.00 0.00	**90.00**	0.00 0.00 0.00 0.00	11,882.00 90.00	**11,792.00**	RTGS/Neft
	Sitename Total	1,601.50 0.00 103.00 0.00 0.00 0.00	1,303,800.00 67,498.00 0.00 0.00 48,897.00		1,059,925.00 44,792.00 0.00 0.00 48,897.00		0.00 2,468.00 0.00 0.00 0.00 0.00	4,019.00 0.00		0.00 0.00 0.00 0.00	1,153,614.00 6,487.00 1,147,127.00		

G365 SERVICES

Salary Wages Register For The Month Of JAN,2025

Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM 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
	Grand Total :	2,714.00 106.00 0.00 0.00 0.00 0.00	2,285,248.00 229,414.00 0.00 0.00 89,733.00	1,612,743.00 134,288.00 0.00 0.00 89,733.00	18,636.00 7,460.00 0.00 0.00 0.00 0.00	4,019.00 0.00	0.00 0.00 0.00 0.00	1,836,764.00 30,115.00 1,806,649.00	

No of Employee for EPF	15.00		FPF:	15.00	No of Employee for ESI	89.00
Wages for EPF	155,322.00		FPF:	155,322.00	Wages for ESI	988,728.00
Challan A/c No. 1	18,636.00	5,699.00	Total A/c 1	24,335.00	Employee Share	7,460.00
Challan A/c No. 2	777.00		A/c No. 21	777.00	Employer Share	32,133.68
Challan A/c No. 10	12,937.00		A/c No. 22	2.00		
			Total EPF	**38,828.00**	**Total ESIC**	**39,594.00**