G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4983	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,434.00	
	ANITA KUMARI	0.00	2,888.00	1,584.00	79.00	0.00	0.00	79.00	
	RAVINDRA SAH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	569.00	569.00	0.00				RTGS/Neft
		0.00			0.00				
	2019550471	17.00	**18557.00**	**10434.00**		**79.00**		**10,355.00**	
2	4062	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,699.00	
	ANJALI DEVI	0.00	2,394.00	1,390.00	81.00	0.00	0.00	81.00	
	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	541.00	541.00	0.00				RTGS/Neft
		0.00			0.00				
	2018928537	18.00	**18035.00**	**10699.00**		**81.00**		**10,618.00**	
3	4793	9.00	15,100.00	4,384.00	0.00	0.00	0.00	5,720.00	
	ANSHO DEVI	0.00	2,888.00	838.00	43.00	0.00	0.00	43.00	
	SANJAY 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	498.00	498.00	0.00				RTGS/Neft
		0.00			0.00				
	2019360804	9.00	**18486.00**	**5720.00**		**43.00**		**5,677.00**	
4	5040	5.00	15,100.00	2,435.00	0.00	0.00	0.00	3,495.00	
	BABITA	0.00	2,966.00	478.00	27.00	0.00	0.00	27.00	
	SANJAY	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	582.00	582.00	0.00				RTGS/Neft
		0.00			0.00				
	2019597210	5.00	**18648.00**	**3495.00**		**27.00**		**3,468.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
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	16.00	15,100.00	7,794.00	0.00	0.00	0.00	9,621.00	
	BEENA DEVI	0.00	2,966.00	1,531.00	73.00	0.00	0.00	73.00	
	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	296.00	296.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566708	16.00	**18362.00**	**9621.00**		**73.00**		**9,548.00**	
7	4156	27.00	19,648.00	19,648.00	0.00	0.00	0.00	21,545.00	
	BHUVAN SINGH	3.00	0.00	0.00	158.00	0.00	0.00	158.00	
	TRILOK SINGH	1.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,897.00	1,897.00	0.00				RTGS/Neft
		0.00			0.00				
	2016671105	31.00	**21545.00**	**21545.00**		**158.00**		**21,387.00**	
8	4955	11.00	15,200.00	5,394.00	0.00	0.00	0.00	6,298.00	
	BIPLOV MITRA	0.00	2,294.00	814.00	48.00	0.00	0.00	48.00	
	BISWNATH MITRA	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	90.00	90.00	0.00				RTGS/Neft
		0.00			0.00				
	2019512604	11.00	**17584.00**	**6298.00**		**48.00**		**6,250.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4176	25.00	15,000.00	12,097.00	1,452.00	0.00	0.00	14,668.00	
	DILEEP KUMAR	0.00	2,494.00	2,011.00	111.00	0.00	0.00	1,563.00	
	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	560.00	560.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	25.00	**18054.00**	**14668.00**		**1563.00**		**13,105.00**	
10	4189	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,312.00	
	GODAMBARI DEVI	0.00	2,494.00	1,689.00	93.00	0.00	0.00	1,312.00	
	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	462.00	462.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	21.00	**17956.00**	**12312.00**		**1312.00**		**11,000.00**	
11	5031	1.00	15,100.00	487.00	0.00	381.00	0.00	583.00	
	JYOTI	0.00	2,966.00	96.00	5.00	0.00	0.00	386.00	
	DEEPAK 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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
	2019590126	1.00	**18066.00**	**583.00**		**386.00**		**197.00**	
12	4159	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	12,153.00	
	KANTA	0.00	2,494.00	1,609.00	92.00	0.00	0.00	1,253.00	
	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	867.00	867.00	0.00				RTGS/Neft
	100627938170	0.00			0.00				
	2013929676	20.00	**18361.00**	**12153.00**		**1253.00**		**10,900.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
13	4963	25.00	21,100.00	17,016.00	0.00	0.00	0.00	17,548.00	
	KIRAN DEVI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PURAN 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	532.00	532.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21632.00**	**17548.00**		**0.00**		**17,548.00**	
14	4920	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,619.00	
	KRISHNA	0.00	2,394.00	1,390.00	80.00	0.00	0.00	80.00	
	DEEPAK SINGH NEGI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	461.00	461.00	0.00				RTGS/Neft
		0.00			0.00				
	2019483183	18.00	**17955.00**	**10619.00**		**80.00**		**10,539.00**	
15	5042	2.00	15,100.00	974.00	0.00	0.00	0.00	1,707.00	
	KUMARI VARSHA	0.00	2,966.00	191.00	13.00	0.00	0.00	13.00	
	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	542.00	542.00	0.00				RTGS/Neft
		0.00			0.00				
	2019598987	2.00	**18608.00**	**1707.00**		**13.00**		**1,694.00**	
16	4953	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,718.00	
	MADAN LAL	0.00	2,394.00	1,313.00	73.00	0.00	0.00	73.00	
	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	124.00	124.00	0.00				RTGS/Neft
		0.00			0.00				
	2019510820	17.00	**17618.00**	**9718.00**		**73.00**		**9,645.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
17	4964 MAHENDRA SINGH PREM SINGH HOUSEMAN G365 2019520916	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,394.00 0.00 0.00 312.00 **17806.00**	8,281.00 1,313.00 0.00 0.00 312.00 **9906.00**	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	9,906.00 75.00 **9,831.00**	RTGS/Neft
18	5001 MAHESH PREM BAHADUR HOUSEMAN G365 2019570710	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,100.00 2,966.00 0.00 0.00 259.00 **18325.00**	3,410.00 670.00 0.00 0.00 259.00 **4339.00**	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	4,339.00 33.00 **4,306.00**	RTGS/Neft
19	4972 MAMTA RAJU MAID G365 2019535601	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,888.00 0.00 0.00 551.00 **18539.00**	7,306.00 1,397.00 0.00 0.00 551.00 **9254.00**	0.00 70.00 0.00 0.00 0.00 0.00	0.00 0.00 **70.00**	0.00 0.00 0.00 0.00	9,254.00 70.00 **9,184.00**	RTGS/Neft
20	4181 MEERA TIWARI SANJEEV KUMAR TIWARI MAID G365 101006758010 2018638192	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 828.00 **18322.00**	9,194.00 1,529.00 0.00 0.00 828.00 **11551.00**	1,103.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **1190.00**	0.00 0.00 0.00 0.00	11,551.00 1,190.00 **10,361.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
21	4859	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,699.00	
	MUNNI	0.00	2,394.00	1,390.00	81.00	0.00	0.00	81.00	
	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	541.00	541.00	0.00				RTGS/Neft
		0.00			0.00				
	2019435142	18.00	**18035.00**	**10699.00**		**81.00**		**10,618.00**	
22	5029	10.00	15,100.00	4,871.00	0.00	0.00	0.00	6,283.00	
	MUNSURA	0.00	2,966.00	957.00	48.00	0.00	0.00	48.00	
	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	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
	2019589317	10.00	**18521.00**	**6283.00**		**48.00**		**6,235.00**	
23	4160	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,796.00	
	NEK PRAVIN	0.00	2,494.00	1,448.00	81.00	0.00	0.00	1,126.00	
	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	638.00	638.00	0.00				RTGS/Neft
	100629267091	0.00			0.00				
	2015848439	18.00	**18132.00**	**10796.00**		**1126.00**		**9,670.00**	
24	4760	21.00	15,100.00	10,229.00	0.00	0.00	0.00	11,961.00	
	NETRA PAL	0.00	2,394.00	1,622.00	90.00	0.00	0.00	90.00	
	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	110.00	110.00	0.00				RTGS/Neft
		0.00			0.00				
	2019343239	21.00	**17604.00**	**11961.00**		**90.00**		**11,871.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
25	4810 NISA PRAVEEN BABLOO MAID G365 2019372360	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,394.00 0.00 0.00 117.00 **17611.00**	7,306.00 1,158.00 0.00 0.00 117.00 **8581.00**	0.00 65.00 0.00 0.00 0.00 0.00	0.00 0.00 **65.00**	0.00 0.00 0.00 0.00	8,581.00 65.00 **8,516.00**	RTGS/Neft
26	4854 PARWATI DEVI SUDHANSHU CHAUHAN HouseLady G365 2019440595	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 541.00 **18035.00**	8,768.00 1,390.00 0.00 0.00 541.00 **10699.00**	0.00 81.00 0.00 0.00 0.00 0.00	0.00 0.00 **81.00**	0.00 0.00 0.00 0.00	10,699.00 81.00 **10,618.00**	RTGS/Neft
27	5041 PAWAN KUMAR LEKH RAJ SINGH HOUSEMAN G365 2019598986	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,100.00 2,966.00 0.00 0.00 0.00 **18066.00**	487.00 96.00 0.00 0.00 0.00 **583.00**	0.00 5.00 0.00 0.00 0.00 0.00	223.00 0.00 **228.00**	0.00 0.00 0.00 0.00	583.00 228.00 **355.00**	RTGS/Neft
28	4169 POONAM GULZAR HouseLady G365 101912853184 2018923797	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 51.00 **17545.00**	968.00 161.00 0.00 0.00 51.00 **1180.00**	116.00 9.00 0.00 0.00 0.00 0.00	0.00 0.00 **125.00**	0.00 0.00 0.00 0.00	1,180.00 125.00 **1,055.00**	RTGS/Neft

G365 SERVICES
Salary Wages Register For The Month Of DEC,2024
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	5008	17.00	15,100.00	8,281.00	0.00	0.00			
	POONAM	0.00	2,966.00	1,627.00	76.00	0.00	0.00	10,076.00	
	MOHIT	0.00	0.00	0.00	0.00		0.00	76.00	
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	168.00	168.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019573578	17.00	**18234.00**	**10076.00**		**76.00**		**10,000.00**	
30	5000	1.00	15,100.00	487.00	0.00	0.00			
	PUSHPENDRA	0.00	2,966.00	96.00	7.00	0.00	0.00	830.00	
	OMKAR SINGH	0.00	0.00	0.00	0.00		0.00	7.00	
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	247.00	247.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019570706	1.00	**18313.00**	**830.00**		**7.00**		**823.00**	
31	4947	18.00	15,100.00	8,768.00	0.00	0.00			
	RADHIKA HALDER	0.00	2,294.00	1,332.00	78.00	0.00	0.00	10,368.00	
	SOURABH HALDER	0.00	0.00	0.00	0.00		0.00	78.00	
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	268.00	268.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019502209	18.00	**17662.00**	**10368.00**		**78.00**		**10,290.00**	
32	4604	19.00	15,100.00	9,255.00	0.00	0.00			
	RAHUL	0.00	2,394.00	1,467.00	85.00	0.00	0.00	11,214.00	
	ASHOK KUMAR	0.00	0.00	0.00	0.00		0.00	85.00	
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	492.00	492.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2019232797	19.00	**17986.00**	**11214.00**		**85.00**		**11,129.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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						OT Hours		
	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							
33	4997	15.00	15,100.00	7,306.00	0.00	0.00	0.00	9,003.00	
	RAKHI	0.00	2,966.00	1,435.00	68.00	0.00	0.00	68.00	
	BALDEV	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	262.00	262.00	0.00				RTGS/Neft
		0.00			0.00				
	2019565460	15.00	**18328.00**	**9003.00**		**68.00**		**8,935.00**	
34	4883	15.00	15,100.00	7,306.00	0.00	0.00	0.00	8,927.00	
	REENA PAWAR	0.00	2,394.00	1,158.00	67.00	0.00	0.00	67.00	
	RANJEET PAWAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	463.00	463.00	0.00				RTGS/Neft
		0.00			0.00				
	2019450692	15.00	**17957.00**	**8927.00**		**67.00**		**8,860.00**	
35	5038	6.00	15,100.00	2,923.00	0.00	0.00	0.00	3,803.00	
	RINA	0.00	2,966.00	574.00	29.00	0.00	0.00	29.00	
	ASHA RAM	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	306.00	306.00	0.00				Cheque
		0.00			0.00				
	2019597231	6.00	**18372.00**	**3803.00**		**29.00**		**3,774.00**	
36	5035	7.00	15,100.00	3,410.00	0.00	0.00	0.00	4,177.00	
	ROHIT	0.00	2,966.00	670.00	32.00	0.00	0.00	32.00	
	RAJKUMAR	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	97.00	97.00	0.00				RTGS/Neft
		0.00			0.00				
	2019597151	7.00	**18163.00**	**4177.00**		**32.00**		**4,145.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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. / ESI No.	UAN	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		
Sr	Name of Employee		Work Days	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	SIGN. OF
No	Father's Name		Off Days	HRA	HRA	ESI AMT	EWF	LE Days	TOTAL DEDUCTION	EMPLOYEE
	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							
37	4165		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,798.00	
	RUBI		0.00	2,494.00	1,609.00	89.00	0.00	0.00	1,250.00	
	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	512.00	512.00	0.00				RTGS/Neft
		101870035421	0.00			0.00				
	2018804788		20.00	**18006.00**	**11798.00**		**1250.00**		**10,548.00**	
38	4166		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	12,153.00	
	RUKMANI		0.00	2,494.00	1,609.00	92.00	0.00	0.00	1,253.00	
	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	867.00	867.00	0.00				RTGS/Neft
		101889001147	0.00			0.00				
	2018858584		20.00	**18361.00**	**12153.00**		**1253.00**		**10,900.00**	
39	4886		12.00	15,100.00	5,845.00	0.00	0.00	0.00	6,883.00	
	RUKSAR		0.00	2,394.00	927.00	52.00	0.00	0.00	52.00	
	NABISHER		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	111.00	111.00	0.00				RTGS/Neft
			0.00			0.00				
	2019454533		12.00	**17605.00**	**6883.00**		**52.00**		**6,831.00**	
40	4157		6.00	15,000.00	2,903.00	348.00	0.00	0.00	3,894.00	
	SABNAM		0.00	2,494.00	483.00	30.00	0.00	0.00	378.00	
	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	508.00	508.00	0.00				RTGS/Neft
		100715184132	0.00			0.00				
	2016120375		6.00	**18002.00**	**3894.00**		**378.00**		**3,516.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4808	18.00	15,100.00	8,768.00	0.00	0.00	0.00	10,345.00	
	SAGO DEVI	0.00	2,394.00	1,390.00	78.00	0.00	0.00	78.00	
	MUKESH 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	187.00	187.00	0.00				RTGS/Neft
		0.00			0.00				
	2019367907	18.00	**17681.00**	**10345.00**		**78.00**		**10,267.00**	
42	4158	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,798.00	
	SANDHYA DEVI	0.00	2,494.00	1,609.00	89.00	0.00	0.00	1,250.00	
	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	512.00	512.00	0.00				RTGS/Neft
	100794834975	0.00			0.00				
	1114749712	20.00	**18006.00**	**11798.00**		**1250.00**		**10,548.00**	
43	4183	22.00	15,000.00	10,645.00	1,277.00	0.00	0.00	13,086.00	
	SANGEETA DEVI RANA	0.00	2,494.00	1,770.00	99.00	0.00	0.00	1,376.00	
	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	671.00	671.00	0.00				RTGS/Neft
	101842742381	0.00			0.00				
	2018732251	22.00	**18165.00**	**13086.00**		**1376.00**		**11,710.00**	
44	5003	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,148.00	
	SAPNA KOLI	0.00	2,966.00	1,627.00	77.00	0.00	0.00	77.00	
	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	240.00	240.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573721	17.00	**18306.00**	**10148.00**		**77.00**		**10,071.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4180 SARITA DEVI RAMESH PRAJAPATI MAID G365 101814048333 2018638097	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,494.00 0.00 0.00 210.00 **17704.00**	484.00 80.00 0.00 0.00 210.00 **774.00**	58.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 **64.00**	0.00 0.00 0.00 0.00	774.00 64.00 **710.00**	RTGS/Neft
46	4907 SASHI KAR GAGANESHWAR KAR HouseLady G365 2019470537	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,394.00 0.00 0.00 331.00 **17825.00**	9,255.00 1,467.00 0.00 0.00 331.00 **11053.00**	0.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **83.00**	0.00 0.00 0.00 0.00	11,053.00 83.00 **10,970.00**	RTGS/Neft
47	4394 SAVITRI PREM CHAND MAID G365 100629662807 2019099459	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 462.00 **17956.00**	10,161.00 1,689.00 0.00 0.00 462.00 **12312.00**	1,219.00 93.00 0.00 0.00 0.00 0.00	0.00 0.00 **1312.00**	0.00 0.00 0.00 0.00	12,312.00 1,312.00 **11,000.00**	RTGS/Neft
48	4998 SINDHU DEVI VIJAY PASWAN MAID G365 2019565454	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,100.00 2,966.00 0.00 0.00 0.00 **18066.00**	487.00 96.00 0.00 0.00 0.00 **583.00**	0.00 5.00 0.00 0.00 0.00 0.00	313.00 0.00 **318.00**	0.00 0.00 0.00 0.00	583.00 318.00 **265.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
49	4173	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,710.00	
	SUBRATA MANDAL	0.00	2,494.00	1,609.00	88.00	0.00	0.00	1,249.00	
	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	424.00	424.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	20.00	**17918.00**	**11710.00**		**1249.00**		**10,461.00**	
50	4807	3.00	15,100.00	1,461.00	0.00	0.00	0.00	2,126.00	
	SUMAN	0.00	2,394.00	232.00	16.00	0.00	0.00	16.00	
	SAROJ 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	433.00	433.00	0.00				RTGS/Neft
		0.00			0.00				
	2019369617	3.00	**17927.00**	**2126.00**		**16.00**		**2,110.00**	
51	4958	5.00	15,100.00	2,435.00	0.00	0.00	0.00	2,835.00	
	SUNITA	0.00	2,394.00	386.00	22.00	0.00	0.00	22.00	
	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	14.00	14.00	0.00				RTGS/Neft
		0.00			0.00				
	2019510883	5.00	**17508.00**	**2835.00**		**22.00**		**2,813.00**	
52	4992	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,718.00	
	SUNITA	0.00	2,394.00	1,313.00	73.00	0.00	0.00	73.00	
	DINESH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	124.00	124.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566719	17.00	**17618.00**	**9718.00**		**73.00**		**9,645.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
53	4397 SUNITA DEVI VINOD KUMAR HouseLady G365 101972658163. 2019099526	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 257.00 **17751.00**	4,839.00 805.00 0.00 0.00 257.00 **5901.00**	581.00 45.00 0.00 0.00 0.00 0.00	0.00 0.00 **626.00**	0.00 0.00 0.00 0.00	5,901.00 626.00 **5,275.00**	RTGS/Neft
54	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 0.00 470.00 **17964.00**	9,194.00 1,529.00 0.00 0.00 470.00 **11193.00**	1,103.00 84.00 0.00 0.00 0.00 0.00	0.00 0.00 **1187.00**	0.00 0.00 0.00 0.00	11,193.00 1,187.00 **10,006.00**	RTGS/Neft
55	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 0.00 644.00 **18138.00**	11,613.00 1,931.00 0.00 0.00 644.00 **14188.00**	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	14,188.00 1,501.00 **12,687.00**	RTGS/Neft
56	4980 SUSHMA UMA KANT MAID G365 2019549690	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,888.00 0.00 0.00 372.00 **18360.00**	7,306.00 1,397.00 0.00 0.00 372.00 **9075.00**	0.00 69.00 0.00 0.00 0.00 0.00	0.00 0.00 **69.00**	0.00 0.00 0.00 0.00	9,075.00 69.00 **9,006.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
57	5030 TULSI YADAV PAL MAID G365 2019590096	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,100.00 2,966.00 0.00 0.00 77.00 **18143.00**	5,845.00 1,148.00 0.00 0.00 77.00 **7070.00**	0.00 54.00 0.00 0.00 0.00 0.00	0.00 0.00 **54.00**	0.00 0.00 0.00 0.00	7,070.00 54.00 **7,016.00**	RTGS/Neft
58	4671 VARSHA Gajay Singh HouseLady G365 2019320865	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,394.00 0.00 0.00 43.00 **17537.00**	8,281.00 1,313.00 0.00 0.00 43.00 **9637.00**	0.00 73.00 0.00 0.00 0.00 0.00	0.00 0.00 **73.00**	0.00 0.00 0.00 0.00	9,637.00 73.00 **9,564.00**	RTGS/Neft
59	4184 VILKESH KHAN MOHAMMAD MAID G365 101798740349 2018598601	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 462.00 **17956.00**	10,161.00 1,689.00 0.00 0.00 462.00 **12312.00**	1,219.00 93.00 0.00 0.00 0.00 0.00	0.00 0.00 **1312.00**	0.00 0.00 0.00 0.00	12,312.00 1,312.00 **11,000.00**	RTGS/Neft
	Sitename Total	850.00 1.00 3.00 0.00 0.00 0.00	899,748.00 148,614.00 0.00 0.00 23,150.00	424,407.00 65,599.00 0.00 0.00 23,150.00	17,939.00 3,745.00 0.00 0.00 0.00 0.00	917.00 0.00	0.00 0.00 0.00 0.00	513,156.00 22,601.00 490,555.00	

Sitename **KRM GK II (Security)**

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	5032	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,603.00	
	AJAY KUMAR	0.00	2,966.00	2,201.00	103.00	0.00	0.00	103.00	
	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	199.00	199.00	0.00				RTGS/Neft
		0.00			0.00				
	6913547342	23.00	**18265.00**	**13603.00**		**103.00**		**13,500.00**	
61	4909	19.00	15,100.00	9,255.00	0.00	85.00	0.00	11,214.00	
	CHHOTE LAL	0.00	2,394.00	1,467.00	0.00	0.00	0.00	85.00	
	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	492.00	492.00	0.00				RTGS/Neft
		0.00			0.00				
	2019473304	19.00	**17986.00**	**11214.00**		**85.00**		**11,129.00**	
62	4995	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,594.00	
	GAURAB KUMAR	0.00	2,966.00	2,392.00	110.00	0.00	0.00	110.00	
	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	25.00	25.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566209	25.00	**18091.00**	**14594.00**		**110.00**		**14,484.00**	
63	5007	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,619.00	
	GIRISH KUMAR	0.00	2,966.00	2,201.00	103.00	0.00	0.00	103.00	
	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	215.00	215.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573617	23.00	**18281.00**	**13619.00**		**103.00**		**13,516.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	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 25.00 **18091.00**	12,177.00 2,392.00 0.00 0.00 25.00 **14594.00**	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	14,594.00 110.00 **14,484.00**	RTGS/Neft
65	4971 PARESH KUMAR DALEI SAMBHUNATH DALEI SECURITY GUARD G365 2019534671	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,888.00 0.00 0.00 273.00 **18261.00**	11,203.00 2,143.00 0.00 0.00 273.00 **13619.00**	0.00 103.00 0.00 0.00 0.00 0.00 **103.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,619.00 103.00 **13,516.00**	RTGS/Neft
66	4601 PRAKASH PRASAD BABU RAM PRASAD SECURITY GUARD G365 2019202382	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,394.00 0.00 0.00 108.00 **17602.00**	11,690.00 1,853.00 0.00 0.00 108.00 **13651.00**	0.00 103.00 0.00 0.00 0.00 0.00 **103.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,651.00 103.00 **13,548.00**	RTGS/Neft
67	5002 RAJESH KUMAR GAJO TURI SECURITY GUARD G365 2019574097	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,966.00 0.00 0.00 215.00 **18281.00**	11,203.00 2,201.00 0.00 0.00 215.00 **13619.00**	0.00 103.00 0.00 0.00 0.00 0.00 **103.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,619.00 103.00 **13,516.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
68	4895	26.00	15,100.00	12,665.00	0.00	0.00	0.00	15,114.00	
	RAMANAND JHA	0.00	2,394.00	2,008.00	114.00	0.00	0.00	114.00	
	SARYUG JHA	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	441.00	441.00	0.00				RTGS/Neft
		0.00			0.00				
	2019457015	26.00	**17935.00**	**15114.00**		**114.00**		**15,000.00**	
69	5004	24.00	15,100.00	11,690.00	0.00	0.00	0.00	14,106.00	
	RAVISHANKAR KUMAR	0.00	2,966.00	2,296.00	106.00	0.00	0.00	106.00	
	PRAJANANDAN 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	120.00	120.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573684	24.00	**18186.00**	**14106.00**		**106.00**		**14,000.00**	
70	4970	22.00	15,100.00	10,716.00	0.00	0.00	0.00	13,131.00	
	SAROJ KUMAR	0.00	2,888.00	2,050.00	99.00	0.00	0.00	99.00	
	RAMDEV 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	365.00	365.00	0.00				RTGS/Neft
		0.00			0.00				
	2019539510	22.00	**18353.00**	**13131.00**		**99.00**		**13,032.00**	
71	5028	19.00	15,100.00	9,255.00	0.00	0.00	0.00	11,165.00	
	SHANKAR KUMAR	0.00	2,966.00	1,818.00	84.00	0.00	0.00	84.00	
	ADITYA 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	92.00	92.00	0.00				RTGS/Neft
		0.00			0.00				
	2019589227	19.00	**18158.00**	**11165.00**		**84.00**		**11,081.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
72	5011	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,594.00	
	SOLU KUMAR	0.00	2,966.00	2,392.00	110.00	0.00	0.00	110.00	
	SANJAY 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	25.00	25.00	0.00				RTGS/Neft
		0.00			0.00				
	2019578492	25.00	**18091.00**	**14594.00**		**110.00**		**14,484.00**	
73	5005	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,619.00	
	TABASSUM	0.00	2,966.00	2,201.00	103.00	0.00	0.00	103.00	
	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	215.00	215.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573657	23.00	**18281.00**	**13619.00**		**103.00**		**13,516.00**	
		324.00	211,400.00	157,817.00	0.00	85.00	0.00	190,242.00	
		0.00	39,652.00	29,615.00	1,351.00	0.00	0.00	1,436.00	
	Sitename Total	0.00	0.00	0.00	0.00		0.00	188,806.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	2,810.00	2,810.00	0.00				
		0.00			0.00				
			Sitename	**KRM GK-II (TPT)**					
74	4866	13.00	15,100.00	6,332.00	0.00	0.00	0.00	7,459.00	
	AMIT KUMAR	0.00	2,394.00	1,004.00	56.00	0.00	0.00	56.00	
	KAILASH	0.00	0.00	0.00	0.00		0.00		
	Helper	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				
	2019444146	13.00	**17617.00**	**7459.00**		**56.00**		**7,403.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4926	24.00	21,100.00	20,419.00	0.00	0.00	0.00	20,419.00	
	AMRENDRA PANDEY	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RISHIDEO PANDEY	1.00	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				
		30.00	**21100.00**	**20419.00**		**0.00**		**20,419.00**	
76	4447	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,164.00	
	ANAND KUMAR	0.00	2,394.00	1,776.00	99.00	0.00	0.00	99.00	
	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	185.00	185.00	0.00				RTGS/Neft
		0.00			0.00				
	2018598618	23.00	**17679.00**	**13164.00**		**99.00**		**13,065.00**	
77	4216	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	ASHOK KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BOKISHOR BANDHYA	1.00	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**		**0.00**		**21,100.00**	
78	4225	23.00	21,100.00	19,739.00	0.00	0.00	0.00	19,739.00	
	BANTO	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMFOOL	1.00	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				
		29.00	**21100.00**	**19739.00**		**0.00**		**19,739.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4524 BANWARI LAL GOPI RAM DRIVER G365	23.00 5.00 1.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	19,739.00 0.00 0.00 0.00 0.00 **19739.00**	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	19,739.00 0.00 **19,739.00**	RTGS/Neft
80	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 **103.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,603.00 103.00 **13,500.00**	RTGS/Neft
81	4201 BRAHAM SINGH RATI RAM DRIVER G365	25.00 5.00 1.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **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
82	4200 BRIJ RAJ SINGH RAM SEWAK DRIVER G365	24.00 5.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,419.00 0.00 0.00 0.00 0.00 **20419.00**	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	20,419.00 0.00 **20,419.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4215	21.00	21,100.00	17,697.00	0.00	0.00	0.00	17,697.00	
	DEEPAK CHANDER	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDER BALLABH	1.00	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				
		26.00	**21100.00**	**17697.00**		**0.00**		**17,697.00**	
84	4449	4.00	15,100.00	1,948.00	0.00	0.00	0.00	2,633.00	
	DEV KR. BHARDWAJ	0.00	2,394.00	309.00	20.00	0.00	0.00	20.00	
	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	376.00	376.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636481	4.00	**17870.00**	**2633.00**		**20.00**		**2,613.00**	
85	4834	24.00	21,100.00	20,419.00	0.00	0.00	0.00	20,419.00	
	DEVENDER KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VINOD KUMAR	1.00	0.00	0.00	0.00		0.00		
	DRIVER J	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				
	2016799554	30.00	**21100.00**	**20419.00**		**0.00**		**20,419.00**	
86	4865	22.00	21,100.00	18,377.00	0.00	0.00	0.00	18,377.00	
	DEVENDRA SHARMA	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DAU DAYAL	1.00	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				
		27.00	**21100.00**	**18377.00**		**0.00**		**18,377.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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		
	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 Encashment		
	ESI No.	SL Avail			Loan Ded.				
		Total Days							
87	4489	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,164.00	
	DHARAMVIR	0.00	2,394.00	1,776.00	99.00	0.00	0.00	99.00	
	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	185.00	185.00	0.00				RTGS/Neft
		0.00			0.00				
	2019098710	23.00	**17679.00**	**13164.00**		**99.00**		**13,065.00**	
88	4452	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,725.00	
	GOPAL	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	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	310.00	310.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883097	22.00	**17804.00**	**12725.00**		**96.00**		**12,629.00**	
89	4226	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	GOVIND SINGH	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHAN SINGH	1.00	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**		**0.00**		**21,100.00**	
90	5043	20.00	21,100.00	16,335.00	0.00	1,500.00	0.00	16,335.00	
	HARI PRASAD DAS	3.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	ANANT LALDAS	1.00	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				
		24.00	**21100.00**	**16335.00**		**1500.00**		**14,835.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4541	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	JAGAT SINGH RAWAT	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BACHAN SINGH RAWAT	1.00	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**		**0.00**		**21,100.00**	
92	4841	24.00	21,100.00	20,419.00	0.00	0.00	0.00	21,780.00	
	JITENDER	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SATISH CHAND SHARMA	1.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,361.00	1,361.00	0.00				RTGS/Neft
		0.00			0.00				
	2019428152	30.00	**22461.00**	**21780.00**		**0.00**		**21,780.00**	
93	4892	18.50	21,100.00	16,676.00	0.00	0.00	0.00	16,846.00	
	JOGINDER SINGH RANA	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MAN SINGH	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		24.50	**21270.00**	**16846.00**		**0.00**		**16,846.00**	
94	4455	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,505.00	
	JOHNSON	0.00	2,394.00	1,699.00	94.00	0.00	0.00	94.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	90.00	90.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883052	22.00	**17584.00**	**12505.00**		**94.00**		**12,411.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4195 KANHIYA MARIMUTHU DRIVER G365	20.00 4.00 1.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	17,016.00 0.00 0.00 0.00 0.00 **17016.00**	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	17,016.00 0.00 **17,016.00**	RTGS/Neft
96	4205 KANWAR PAL LT.CHOHAL SINGH(C. SINGH) DRIVER G365	25.00 5.00 1.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **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
97	5021 KUSH KUMAR GIRI VIJAY KUMAR GIRI Helper G365 2019580834	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,966.00 0.00 0.00 580.00 **18646.00**	9,255.00 1,818.00 0.00 0.00 580.00 **11653.00**	0.00 88.00 0.00 0.00 0.00 0.00 **88.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,653.00 88.00 **11,565.00**	RTGS/Neft
98	4221 LAKHPATI SARKAR PURANJAY SARKAR DRIVER G365	24.00 5.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,419.00 0.00 0.00 0.00 0.00 **20419.00**	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	20,419.00 0.00 **20,419.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4207	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	LAXMAN	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SONPAL	1.00	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**		**0.00**		**21,100.00**	
100	4562	27.50	21,100.00	20,760.00	0.00	0.00	0.00	22,802.00	
	MANOHAR LAL	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ROTHAS	1.00	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				
		30.50	**23142.00**	**22802.00**		**0.00**		**22,802.00**	
101	4587	23.00	21,100.00	19,739.00	0.00	0.00	0.00	19,739.00	
	MANOJ KUMAR SHARMA	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SATPAL SHARMA	1.00	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				
		29.00	**21100.00**	**19739.00**		**0.00**		**19,739.00**	
102	4788	24.00	21,100.00	20,419.00	0.00	0.00	0.00	20,419.00	
	MANOJ PURI	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMAYAN PURI	1.00	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				
		30.00	**21100.00**	**20419.00**		**0.00**		**20,419.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4390	7.00	21,100.00	6,126.00	0.00	0.00	0.00	6,126.00	
	MANTU	2.00	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		9.00	**21100.00**	**6126.00**		**0.00**		**6,126.00**	
104	4630	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,383.00	
	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	404.00	404.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239204	23.00	**17898.00**	**13383.00**		**101.00**		**13,282.00**	
105	4306	25.00	30,000.00	30,000.00	0.00	0.00	0.00	30,968.00	
	MUNNA KUMAR YADAV	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HANSNATH RAVAT	1.00	0.00	0.00	0.00		0.00		
	TRANSPORT SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	968.00	968.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**30968.00**	**30968.00**		**0.00**		**30,968.00**	
106	4307	25.00	22,100.00	22,100.00	0.00	0.00	0.00	22,100.00	
	MUNNA YADAV	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUDAMA YADAV	1.00	0.00	0.00	0.00		0.00		
	MECHENIC	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	**22100.00**	**22100.00**		**0.00**		**22,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4718	11.00	21,100.00	9,529.00	0.00	0.00	0.00	9,529.00	
	NINU	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BUDH NATH	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				
		14.00	**21100.00**	**9529.00**		**0.00**		**9,529.00**	
108	4459	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,163.00	
	NITIN	0.00	2,394.00	1,776.00	99.00	0.00	0.00	99.00	
	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	184.00	184.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636310	23.00	**17678.00**	**13163.00**		**99.00**		**13,064.00**	
109	4937	8.50	21,100.00	7,147.00	0.00	0.00	0.00	7,147.00	
	PAWAN KUMAR	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHRI BABU 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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		10.50	**21100.00**	**7147.00**		**0.00**		**7,147.00**	
110	4461	24.00	15,100.00	11,690.00	0.00	0.00	0.00	14,041.00	
	PHOOL KUMAR	0.00	2,394.00	1,853.00	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	498.00	498.00	0.00				RTGS/Neft
		0.00			0.00				
	2018693151	24.00	**17992.00**	**14041.00**		**106.00**		**13,935.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4464	24.00	15,100.00	11,690.00	0.00	0.00	0.00	14,041.00	
	PRIYANSHU	0.00	2,394.00	1,853.00	106.00	0.00	0.00	106.00	
	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	498.00	498.00	0.00				RTGS/Neft
		0.00			0.00				
	2018875303	24.00	**17992.00**	**14041.00**		**106.00**		**13,935.00**	
112	4209	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	PURAN CHAND SANWAL	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAI DUTT SANWAL	1.00	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**		**0.00**		**21,100.00**	
113	4197	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	RAGHUVEER DUT	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM DUTT	1.00	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**		**0.00**		**21,100.00**	
114	4210	27.00	21,100.00	21,100.00	0.00	0.00	0.00	23,142.00	
	RAJESH KR.GUPTA	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDRA PAL GUPTA	1.00	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				
		31.00	**23142.00**	**23142.00**		**0.00**		**23,142.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4214 RAM PRAKASH RAM LAL DRIVER G365	25.00 5.00 1.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **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
116	4406 RAM SINGH NEGI JAY SINGH NEGI DRIVER J G365 2019087219	17.00 3.00 1.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	14,294.00 0.00 0.00 0.00 0.00 **14294.00**	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	14,294.00 0.00 **14,294.00**	RTGS/Neft
117	4219 RAMSWAROOP VIDHYA RAM DRIVER G365	24.50 5.00 1.00 0.00 0.00 0.00 30.50	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,760.00 0.00 0.00 0.00 0.00 **20760.00**	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	20,760.00 0.00 **20,760.00**	RTGS/Neft
118	4468 RITESH BANKOTI BHAGWAN SINGH BANKOTI Helper G365 2018901464	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 373.00 **17867.00**	8,768.00 1,390.00 0.00 0.00 373.00 **10531.00**	0.00 79.00 0.00 0.00 0.00 0.00	0.00 0.00 **79.00**	0.00 0.00 0.00 0.00	10,531.00 79.00 **10,452.00**	RTGS/Neft

G365 SERVICES
Salary Wages Register For The Month Of DEC,2024
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	4469	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,505.00	
	ROHIT KUMAR	0.00	2,394.00	1,699.00	94.00	0.00	0.00	94.00	
	ANIL 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	90.00	90.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087234	22.00	**17584.00**	**12505.00**		**94.00**		**12,411.00**	
120	4471	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,603.00	
	RUPESH BAHADUR	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	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	60.00	60.00	0.00				RTGS/Neft
		0.00			0.00				
	2018924256	24.00	**17554.00**	**13603.00**		**103.00**		**13,500.00**	
121	4472	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,603.00	
	SACHIN	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	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	60.00	60.00	0.00				RTGS/Neft
		0.00			0.00				
	2018854009	24.00	**17554.00**	**13603.00**		**103.00**		**13,500.00**	
122	4925	21.00	21,100.00	17,697.00	0.00	0.00	0.00	19,167.00	
	SAGAR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUNIL KUMAR	1.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,470.00	1,470.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**22570.00**	**19167.00**		**0.00**		**19,167.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4474 SAGAR SINGH JAI CHAND Helper G365 2018883034	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 122.00 **17616.00**	9,742.00 1,545.00 0.00 0.00 122.00 **11409.00**	0.00 86.00 0.00 0.00 0.00 0.00	0.00 0.00 **86.00**	0.00 0.00 0.00 0.00	11,409.00 86.00 **11,323.00**	RTGS/Neft
124	5039 SANDEEP MOHAN SINGH DRIVER J G365 	25.00 0.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 542.00 **21642.00**	17,016.00 0.00 0.00 0.00 542.00 **17558.00**	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	17,558.00 0.00 **17,558.00**	RTGS/Neft
125	4475 SANJAY MAN SINGH Helper G365 2018636398	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,100.00 2,394.00 0.00 0.00 372.00 **17866.00**	12,177.00 1,931.00 0.00 0.00 372.00 **14480.00**	0.00 109.00 0.00 0.00 0.00 0.00	0.00 0.00 **109.00**	0.00 0.00 0.00 0.00	14,480.00 109.00 **14,371.00**	RTGS/Neft
126	4856 SANJAY KALYAN Helper G365 2019436964	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

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4389	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	SANJAY KUMAR SINGH	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1.00	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**		**0.00**		**21,100.00**	
128	4228	17.00	21,100.00	14,974.00	0.00	0.00	0.00	14,974.00	
	SANJEEV KUMAR SHAH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIJAY PRASAD SHAH	1.00	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				
		22.00	**21100.00**	**14974.00**		**0.00**		**14,974.00**	
129	4851	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,164.00	
	SANTOSH KUMAR	0.00	2,394.00	1,776.00	99.00	0.00	0.00	99.00	
	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	185.00	185.00	0.00				RTGS/Neft
		0.00			0.00				
	2019443632	23.00	**17679.00**	**13164.00**		**99.00**		**13,065.00**	
130	4975	25.00	21,100.00	21,100.00	0.00	1,000.00	0.00	21,100.00	
	SATPAL	5.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	CHANDERPAL	1.00	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**		**1000.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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	4984 SHIVDAYAL OMPRAKASH SAWAL Helper G365 2019550498	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,888.00 0.00 0.00 112.00 **18100.00**	9,742.00 1,863.00 0.00 0.00 112.00 **11717.00**	0.00 88.00 0.00 0.00 0.00 0.00	0.00 0.00 **88.00**	0.00 0.00 0.00 0.00	11,717.00 88.00 **11,629.00**	RTGS/Neft
132	4938 SONU MANOHAR LAL DRIVER G365	27.50 2.00 0.00 0.00 0.00 0.00 29.50	21,100.00 0.00 0.00 0.00 5,445.00 **26545.00**	20,079.00 0.00 0.00 0.00 5,445.00 **25524.00**	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	25,524.00 0.00 **25,524.00**	RTGS/Neft
133	4227 SUBHASH CHAND DRIVER G365	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	16,335.00 0.00 0.00 0.00 0.00 **16335.00**	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	16,335.00 0.00 **16,335.00**	RTGS/Neft
134	4204 SUDESH CHANDER SHANTI SWAROOP DRIVER G365	22.00 5.00 1.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	19,058.00 0.00 0.00 0.00 0.00 **19058.00**	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	19,058.00 0.00 **19,058.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
135	4791	20.00	15,100.00	9,742.00	0.00	0.00	0.00	11,847.00	
	SUDHIR KUMAR JHA	0.00	2,394.00	1,545.00	89.00	0.00	0.00	89.00	
	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	560.00	560.00	0.00				RTGS/Neft
		0.00			0.00				
	2019360837	20.00	**18054.00**	**11847.00**		**89.00**		**11,758.00**	
136	4477	23.00	15,100.00	11,203.00	0.00	0.00	0.00	13,164.00	
	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	185.00	185.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883077	23.00	**17679.00**	**13164.00**		**99.00**		**13,065.00**	
137	4709	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,603.00	
	SURAJ VERMA	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	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	60.00	60.00	0.00				RTGS/Neft
		0.00			0.00				
	2019318976	24.00	**17554.00**	**13603.00**		**103.00**		**13,500.00**	
138	4993	20.00	15,100.00	9,742.00	0.00	0.00	0.00	12,157.00	
	SURENDER SINGH	0.00	2,966.00	1,914.00	92.00	0.00	0.00	92.00	
	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	501.00	501.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566764	20.00	**18567.00**	**12157.00**		**92.00**		**12,065.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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
139	5033	15.00	21,100.00	12,252.00	0.00	1,500.00	0.00	12,252.00	
	TARUN SINGH RAWAT	2.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	MANGAL SINGH RAWAT	1.00	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				
		18.00	**21100.00**	**12252.00**		**1500.00**		**10,752.00**	
140	4478	24.00	15,100.00	11,690.00	0.00	0.00	0.00	14,042.00	
	TITU	0.00	2,394.00	1,853.00	106.00	0.00	0.00	106.00	
	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	499.00	499.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636440	24.00	**17993.00**	**14042.00**		**106.00**		**13,936.00**	
141	5034	12.00	21,100.00	10,210.00	0.00	1,500.00	0.00	10,210.00	
	UDAY BHAN	2.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	HARI DAS	1.00	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				
		15.00	**21100.00**	**10210.00**		**1500.00**		**8,710.00**	
142	4217	23.50	21,100.00	20,079.00	0.00	0.00	0.00	20,079.00	
	VINOD KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BHUPAL	1.00	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				
		29.50	**21100.00**	**20079.00**		**0.00**		**20,079.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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

	Emp No	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		
Sr 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 Encashment		
	ESI No.	**SL Avail**			Loan Ded.				
		Total Days							
143	5037	2.00	15,100.00	974.00	0.00	0.00	0.00	1,300.00	
	VINOD SINGH	0.00	2,966.00	191.00	10.00	0.00	0.00	10.00	
	AANAND SINGH RANA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	135.00	135.00	0.00				RTGS/Neft
		0.00			0.00				
	2019597359	2.00	**18201.00**	**1300.00**		**10.00**		**1,290.00**	
144	4990	20.00	15,100.00	9,742.00	0.00	0.00	0.00	12,157.00	
	VIRENDRA LAL	0.00	2,966.00	1,914.00	92.00	0.00	0.00	92.00	
	MAHAVEER 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	501.00	501.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086583	20.00	**18567.00**	**12157.00**		**92.00**		**12,065.00**	

	1,520.00	1,340,000.00	1,079,524.00	0.00	5,500.00	0.00	1,147,029.00
	38.00	69,814.00	45,847.00	2,515.00	0.00	0.00	8,015.00
Sitename Total	177.00	0.00	0.00	0.00		0.00	1,139,014.00
	0.00	0.00	0.00	0.00		0.00	
	0.00	21,658.00	21,658.00	0.00			
	0.00			0.00			

G365 SERVICES

Salary Wages Register For The Month Of DEC,2024

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 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 :	2,694.00 180.00 39.00 0.00 0.00 0.00	2,451,148.00 258,080.00 0.00 0.00 47,618.00	1,661,748.00 141,061.00 0.00 0.00 47,618.00	17,939.00 6,502.00 7,611.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,850,427.00 32,052.00 1,818,375.00	

No of Employee for EPF	**18.00**		FPF:	**18.00**	No of Employee for ESI	99.00
Wages for EPF	149,515.00		FPF:	149,515.00	Wages for ESI	1,007,632.00
Challan A/c No. 1	17,939.00	5,485.00	Total A/c 1	23,424.00	Employee Share	7,611.00
Challan A/c No. 2	748.00		A/c No. 21	748.00	Employer Share	32,748.07
Challan A/c No. 10	12,454.00		A/c No. 22	2.00		
			Total EPF	**37,376.00**	**Total ESIC**	**40,360.00**