

G365 SERVICES**660, First Floor, Kh No-258 Westend Marg,****Saidulajab, New Delhi-110030****Establishment Code : 20-00-149989-000-0999****Monthly ESI Register for the Month of : NOV,2024****Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM GK II (HK),KRM GK II**

SNO	Esi No.	Emp No	Name of Employee	Father's Name	Days Paid For	Wages+OT Amount	Employee Share	Employer Share
KRM GK II								
1	2018872277	4045	KAMLESH KUMAR	RAMCHIJ RAI	25.00	15,000.00	113.00	487.50
2	2019037163	4317	Chandmuni Devi	Vijay Paswan	28.00	20,001.00	151.00	650.03
			Sitename Total			35,001.00	264.00	1,137.53
KRM GK II (HK)								
1	1114749712	4158	SANDHYA DEVI	GOPAL KEWDA	22.00	13,411.00	101.00	435.86
2	2013929676	4159	KANTA	BACHAN SINGH	19.00	11,766.00	89.00	382.40
3	2015848439	4160	NEK PRAVIN	MOHD ANIS KHAN	17.00	10,729.00	81.00	348.69
4	2016120353	4178	SUNITA NEGI	Anand Singh Negi	19.00	11,862.00	89.00	385.52
5	2016120375	4157	SABNAM	MUSTAQ	20.00	12,192.00	92.00	396.24
6	2016671105	4156	BHUVAN SINGH	TRILOK SINGH	30.00	19,648.00	148.00	638.56
7	2018598601	4184	VILKESH	KHAN MOHAMMAD	19.00	11,862.00	89.00	385.52
8	2018638097	4180	SARITA DEVI	RAMESH PRAJAPA	19.00	11,494.00	87.00	373.56
9	2018638192	4181	MEERA TIWARI	SANJEEV KUMAR T	12.00	7,746.00	59.00	251.74
10	2018677763	4176	DILEEP KUMAR	FAKIR CHAND	17.00	10,684.00	81.00	347.23
11	2018719700	4173	SUBRATA MANDAL	AUROBINDO MAN	18.00	10,938.00	83.00	355.48
12	2018732251	4183	SANGEETA DEVI RANA	UMED SINGH RAN	20.00	12,293.00	93.00	399.52
13	2018762530	4175	SURAJIT BARMAN	SURENDER CH. B	10.00	6,398.00	48.00	207.94
14	2018804788	4165	RUBI	SANGA SAGAR	19.00	11,948.00	90.00	388.31
15	2018858584	4166	RUKMANI	RAMESH KUMAR	20.00	12,192.00	92.00	396.24
16	2018862827	4189	GODAMBARI DEVI	RAJENDRA SINGH	13.00	8,175.00	62.00	265.69
17	2018923797	4169	POONAM	GULZAR	17.00	10,547.00	80.00	342.78
18	2018928537	4062	ANJALI DEVI	RAMESH	13.00	7,688.00	58.00	249.86
19	2019099459	4394	SAVITRI	PREM CHAND	19.00	11,494.00	87.00	373.56
20	2019099494	4399	SUNITA DEVI	SURJIT	7.00	4,451.00	34.00	144.66
21	2019099526	4397	SUNITA DEVI	VINOD KUMAR	18.00	10,973.00	83.00	356.62
22	2019232797	4604	RAHUL	ASHOK KUMAR	17.00	10,429.00	79.00	338.94
23	2019255682	4636	ASHOK KUMAR	RADHEYSHYAM	4.00	2,704.00	21.00	87.88
24	2019263524	4650	BALBIR	BABU RAM	19.00	11,587.00	87.00	376.58
25	2019320865	4671	VARSHA	Gajay Singh	18.00	10,617.00	80.00	345.05
26	2019343239	4760	NETRA PAL	BABU LAL	18.00	10,815.00	82.00	351.49
27	2019360804	4793	ANSHO DEVI	SANJAY KUMAR	11.00	7,121.00	54.00	231.43
28	2019367907	4808	SAGO DEVI	MUKESH KUMAR	15.00	8,786.00	66.00	285.54
29	2019369617	4807	SUMAN	SAROJ KUMAR	14.00	8,421.00	64.00	273.68
30	2019372360	4810	NISA PRAVEEN	BABLOO	15.00	9,237.00	70.00	300.20
31	2019435129	4863	DEVKI DEVI	MADAN SINGH	8.00	5,126.00	39.00	166.60
32	2019435142	4859	MUNNI	JAI PRAKASH	18.00	10,617.00	80.00	345.05
33	2019435144	4858	BABLY KUMARI	KANHAIYA KUMAR	6.00	3,672.00	28.00	119.34
34	2019440595	4854	PARWATI DEVI	SUDHANSHU CHA	13.00	8,054.00	61.00	261.76
35	2019450692	4883	REENA PAWAR	RANJEET PAWAR	18.00	10,617.00	80.00	345.05
36	2019454533	4886	RUKSAR	NABISHER	18.00	10,714.00	81.00	348.20
37	2019470537	4907	SASHI KAR	GAGANESHWAR K	18.00	10,983.00	83.00	356.95
38	2019483183	4920	KRISHNA	DEEPAK SINGH NE	18.00	10,529.00	79.00	342.19

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SNO	Esi No.	Emp No	Name of Employee	Father's Name	Days Paid For	Wages+OT Amount	Employee Share	Employer Share
39	2019502209	4947	RADHIKA HALDER	SOURABH HALDE	10.00	6,290.00	48.00	204.42
40	2019510820	4953	MADAN LAL	PHOOLCIYA	16.00	9,807.00	74.00	318.73
41	2019510883	4958	SUNITA	RAMESH	13.00	8,145.00	62.00	264.71
42	2019512604	4955	BIPLOV MITRA	BISWNATH MITRA	16.00	9,908.00	75.00	322.01
43	2019520916	4964	MAHENDRA SINGH	PREM SINGH	14.00	8,648.00	65.00	281.06
44	2019535601	4972	MAMTA	RAJU	14.00	8,968.00	68.00	291.46
45	2019542275	4973	SURAJ KUMAR MISHRA	HARIKRISHNA MI	11.00	6,802.00	52.00	221.06
46	2019549690	4980	SUSHMA	UMA KANT	11.00	6,936.00	53.00	225.42
47	2019549796	4981	MADHABI MISTRI	GAUTAM MISTRI	3.00	2,318.00	18.00	75.33
48	2019550471	4983	ANITA KUMARI	RAVINDRA SAH	16.00	10,076.00	76.00	327.47
49	2019565454	4998	SINDHU DEVI	VIJAY PASWAN	12.00	7,540.00	57.00	245.05
50	2019565460	4997	RAKHI	BALDEV	14.00	8,464.00	64.00	275.08
51	2019566708	4994	BEENA DEVI	PRAHALAD MAHAV	10.00	6,543.00	50.00	212.65
52	2019566719	4992	SUNITA	DINESH	11.00	6,617.00	50.00	215.05
53	2019570706	5000	PUSHPENDRA	OMKAR SINGH	10.00	6,046.00	46.00	196.50
54	2019570710	5001	MAHESH	PREM BAHADUR	7.00	4,283.00	33.00	139.20
55	2019573578	5008	POONAM	MOHIT	5.00	3,292.00	25.00	106.99
56	2019573721	5003	SAPNA KOLI	PRAHALADH KOLI	5.00	3,292.00	25.00	106.99
			Sitename Total			502,495.00	3,801.00	16,331.09
KRM GK II (Security)								
1	2019202382	4601	PRAKASH PRASAD	BABU RAM PRASA	25.00	15,114.00	114.00	491.20
2	2019343251	4762	PRADEEP KUMAR	BADRI MANDAL	5.00	3,023.00	23.00	98.25
3	2019390691	4817	DHRMENDR KUMAR	BADURAM	1.00	1,008.00	8.00	32.76
4	2019440648	4855	VIKASH KUMAR	SARUGY SINGH	5.00	3,023.00	23.00	98.25
5	2019457015	4895	RAMANAND JHA	SARYUG JHA	25.00	15,114.00	114.00	491.20
6	2019468838	4904	ISRAR AHMED KHAN	IKRAR KHA	15.00	9,069.00	69.00	294.74
7	2019475291	4911	GOPAL KUMAR	VIPIN SINGH	6.00	4,031.00	31.00	131.01
8	2019512642	4954	RAJESH PANDEY	PATEL PANDEY	5.00	3,275.00	25.00	106.44
9	2019534629	4966	SUNIL KUMAR	RAM CHANDRA	2.00	1,402.00	11.00	45.56
10	2019534671	4971	PARESH KUMAR DALEI	SAMBHUNATH DA	21.00	12,595.00	95.00	409.34
11	2019539510	4970	SAROJ KUMAR	RAMDEV SINGH	15.00	9,069.00	69.00	294.74
12	2019550519	4988	SUDAY KUMAR	GARIBAN SINGH	10.00	6,550.00	50.00	212.88
13	2019566209	4995	GAURAB KUMAR	SHRIKANT KUMAR	17.00	10,580.00	80.00	343.85
14	2019573617	5007	GIRISH KUMAR	BAL RAM	7.00	4,535.00	35.00	147.39
15	2019573657	5005	TABASSUM	SHABBIR AHMED	6.00	4,031.00	31.00	131.01
16	2019573684	5004	RAVISHANKAR KUMAR	PRAJANANDAN SI	6.00	4,031.00	31.00	131.01
17	2019574097	5002	RAJESH KUMAR	GAJO TURI	5.00	3,023.00	23.00	98.25
18	2019578477	5010	LAV KUMAR	SANJAY SINGH	2.00	1,512.00	12.00	49.14
19	2019578492	5011	SOLU KUMAR	SANJAY SINGH	2.00	1,512.00	12.00	49.14
			Sitename Total			112,497.00	856.00	3,656.16
KRM GK-II (TPT)								
1	2018598618	4447	ANAND KUMAR	LEELA RAM	20.00	12,242.00	92.00	397.86
2	2018636310	4459	NITIN	SWARAJ	22.00	13,149.00	99.00	427.34
3	2018636398	4475	SANJAY	MAN SINGH	23.00	13,603.00	103.00	442.10

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SNO	Esi No.	Emp No	Name of Employee	Father's Name	Days Paid For	Wages+OT Amount	Employee Share	Employer Share
4	2018636440	4478	TITU	JAGDISH PRASAD (	23.00	13,603.00	103.00	442.10
5	2018636481	4449	DEV KR. BHARDWAJ	VIJAY KUMAR	20.00	12,016.00	91.00	390.52
6	2018636513	4448	BHOLA	RAM PAL	20.00	11,789.00	89.00	383.14
7	2018693151	4461	PHOOL KUMAR	SAKHI RAM	22.00	12,922.00	97.00	419.96
8	2018854009	4472	SACHIN	RAM GOPAL	23.00	13,603.00	103.00	442.10
9	2018875303	4464	PRIYANSHU	PANKAJ	23.00	13,603.00	103.00	442.10
10	2018883034	4474	SAGAR SINGH	JAI CHAND	20.00	12,242.00	92.00	397.86
11	2018883052	4455	JOHNSON		13.00	8,162.00	62.00	265.26
12	2018883077	4477	SUMIT	SUBHASH	21.00	12,469.00	94.00	405.24
13	2018883097	4452	GOPAL	LALTA RAM	20.00	11,789.00	89.00	383.14
14	2018901464	4468	RITESH BANKOTI	BHAGWAN SINGH E	20.00	12,242.00	92.00	397.86
15	2018924256	4471	RUPESH BAHADUR	PARE BAHADUR	14.00	8,615.00	65.00	279.99
16	2019086583	4990	VIRENDRA LAL	MAHAVEER LAL	12.00	7,330.00	55.00	238.22
17	2019087234	4469	ROHIT KUMAR	ANIL KUMAR	23.00	13,603.00	103.00	442.10
18	2019098710	4489	DHARAMVIR	NANU RAM	22.00	13,149.00	99.00	427.34
19	2019239204	4630	MUKESH KUMAR	RAM CHANDER	23.00	13,603.00	103.00	442.10
20	2019318976	4709	SURAJ VERMA	DHARAMRAJ	23.00	13,603.00	103.00	442.10
21	2019360837	4791	SUDHIR KUMAR JHA	KEDAR KUMAR JH	23.00	13,603.00	103.00	442.10
22	2019436964	4856	SANJAY	KALYAN	23.00	13,603.00	103.00	442.10
23	2019443632	4851	SANTOSH KUMAR	RAJBIR SINGH	21.00	12,696.00	96.00	412.62
24	2019444146	4866	AMIT KUMAR	KAILASH	18.00	10,882.00	82.00	353.66
25	2019468878	4906	KANHAIYA KUMAR	ANANDI SINGH	6.00	3,628.00	28.00	117.91
26	2019550498	4984	SHIVDAYAL	OMPRAKASH SAW	19.00	11,461.00	86.00	372.48
27	2019566764	4993	SURENDER SINGH	JAGAT SINGH	13.00	8,011.00	61.00	260.36

Sitename Total**317,221.00****2,396.00****10,309.66**

No. of Employee

104

Total Wages

967,214.00

Employee Contribution

7,317.00

Employer's Contribution

31,435.00

TOTAL----->>>>

38,752.00

G365 SERVICES
660, First Floor, Kh No-258 Westend Marg,
Saidulajab, New Delhi-110030

Excluded ESI Employees For the month of : NOV,2024

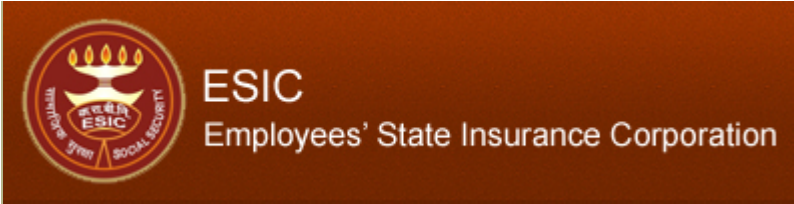
Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM GK II (HK),KRM GK II

Sno	Emp No	Name of Employeee	Father's Name	Days Paid	Gross Amount	Deduction	Net Pay
KRM GK II							
1	4845	DHANANJAY KUMAR		28.00	20,000.00	0.00	20,000.00
2	4069	NARENDRA KUMAR		19.00	13,600.00	0.00	13,600.00
3	4695	PANKAJ PRAKASH	JAI PRAKASH	19.00	13,933.00	0.00	13,933.00
4	4929	RAMCHANDRA	BABULAL	25.00	18,000.00	0.00	18,000.00
5	4847	ROHIT KUMAR		12.00	9,000.00	0.00	9,000.00
6	4014	ROHIT KUMAR SINGH	SH SAGAR SINGH	27.00	20,000.00	0.00	20,000.00
7	4700	VINOD PASWAN		22.00	16,000.00	0.00	16,000.00
		Sitename Total		152.00	110,533.00	0.00	110,533.00
KRM GK II (HK)							
8	4963	KIRAN DEVI	PURAN SINGH	22.00	16,000.00	0.00	16,000.00
		Sitename Total		22.00	16,000.00	0.00	16,000.00
KRM GK II (Security)							
9	4976	SATISH CHANDRA	RAMESH CHANDRA	7.00	4,967.00	0.00	4,967.00
		Sitename Total		7.00	4,967.00	0.00	4,967.00
KRM GK-II (TPT)							
10	4899	AJAY RAM		16.50	11,605.00	1,000.00	10,605.00
11	4926	AMRENDRA PANDEY	RISHIDEO PANDEY	24.00	16,880.00	0.00	16,880.00
12	4216	ASHOK KUMAR	BOKISHOR BANDHY	30.00	21,803.00	0.00	21,803.00
13	4225	BANTO	RAMFOOL	17.00	11,957.00	0.00	11,957.00
14	4524	BANWARI LAL	GOPI RAM	28.50	20,045.00	0.00	20,045.00
15	4201	BRAHAM SINGH	RATI RAM	28.00	19,693.00	0.00	19,693.00
16	4200	BRIJ RAJ SINGH	RAM SEWAK	30.00	21,100.00	0.00	21,100.00
17	4215	DEEPAK CHANDER	CHANDER BALLABH	30.00	21,100.00	0.00	21,100.00
18	4834	DEVENDER KUMAR	VINOD KUMAR	29.00	20,397.00	0.00	20,397.00
19	4865	DEVENDRA SHARMA	DAU DAYAL	25.00	17,583.00	0.00	17,583.00
20	4226	GOVIND SINGH	DHAN SINGH	30.00	21,100.00	0.00	21,100.00
21	4541	JAGAT SINGH RAWAT	BACHAN SINGH RAW	30.00	21,100.00	0.00	21,100.00
22	4841	JITENDER	SATISH CHAND SHAF	28.00	19,981.00	0.00	19,981.00
23	4892	JOGINDER SINGH RANA	MAN SINGH	29.50	20,748.00	0.00	20,748.00
24	4195	KANHIYA	MARIMUTHU	30.00	21,100.00	0.00	21,100.00
25	4205	KANWAR PAL	LT.CHOHAL SINGH(	27.00	18,990.00	0.00	18,990.00
26	4221	LAKHPATI SARKAR	PURANJAY SARKAR	30.00	21,100.00	0.00	21,100.00
27	4207	LAXMAN	SONPAL	28.50	20,045.00	0.00	20,045.00
28	4562	MANOHAR LAL	ROTHAS	29.00	20,397.00	0.00	20,397.00
29	4587	MANOJ KUMAR SHARMA	SATPAL SHARMA	26.00	18,287.00	0.00	18,287.00
30	4788	MANOJ PURI	RAMAYAN PURI	30.00	21,100.00	0.00	21,100.00
31	4390	MANTU		29.00	20,397.00	0.00	20,397.00
32	4306	MUNNA KUMAR YADAV	HANSNATH RAVAT	30.00	26,000.00	0.00	26,000.00
33	4307	MUNNA YADAV	SUDAMA YADAV	12.00	8,840.00	0.00	8,840.00
34	4718	NINU	BUDH NATH	28.50	20,045.00	0.00	20,045.00
35	4937	PAWAN KUMAR	SHRI BABU RAM	24.00	16,880.00	648.00	16,232.00
36	4209	PURAN CHAND SANWAL	JAI DUTT SANWAL	25.50	17,935.00	0.00	17,935.00
37	4197	RAGHUVVEER DUT	RAM DUTT	21.00	14,770.00	0.00	14,770.00
38	4210	RAJESH KR.GUPTA	CHANDRA PAL GUP	30.00	22,507.00	0.00	22,507.00
39	4214	RAM PRAKASH	RAM LAL	28.50	20,045.00	0.00	20,045.00
40	4406	RAM SINGH NEGI	JAY SINGH NEGI	29.00	21,100.00	0.00	21,100.00
41	4219	RAMSWAROOP	VIDHYA RAM	29.50	20,748.00	0.00	20,748.00
42	4925	SAGAR	SUNIL KUMAR	27.00	19,307.00	0.00	19,307.00
43	4389	SANJAY KUMAR SINGH		10.00	7,033.00	0.00	7,033.00
44	4228	SANJEEV KUMAR SHAH	VIJAY PRASAD SHA	22.50	15,825.00	0.00	15,825.00
45	4975	SATPAL	CHANDERPAL	30.00	21,100.00	1,000.00	20,100.00
46	4938	SONU	MANOHAR LAL	26.00	19,629.00	0.00	19,629.00
47	4227	SUBHASH CHAND		30.00	21,100.00	0.00	21,100.00

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Excluded ESI Employees For the month of : NOV,2024
Branch: COMPLIANCEKRM GK-II (TPT),KRM GK II (Security),KRM GK II (HK),KRM GK II

Sno	Emp No	Name of Employeee	Father's Name	Days Paid	Gross Amount	Deduction	Net Pay
48	4204	SUDESH CHANDER	SHANTI SWAROOP	29.00	20,397.00	0.00	20,397.00
49	4217	VINOD KUMAR	BHUPAL	27.50	19,342.00	0.00	19,342.00
Sitenam Total				1,065.00	759,111.00	2,648.00	756,463.00
				1,246.00	890,611.00	2,648.00	887,963.00



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20001499890000999	
Employer's Name:	G365 SERVICES	
Challan Period:	Nov-2024	
Challan Number :	02024146332247	
Challan Created Date	13-12-2024 17:12:33	
Challan Submitted Date	13-12-2024 17:12:44	
Amount Paid:	88590	
Transaction Number:	CPAEOKBPZ1	
Print		Close

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View Contribution History.

Find...

1 of 20

100%

Group Tree

Main Report



Employees' State Insurance Corporation

Contribution History Of 20001499890000999 for Nov2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wa
16702.00		71888.00		88590.00	0.00		2211909.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114749712	SANDHIYA DEVI	22	13411.00	101.00	-
2	-	2013570466	SAROJ KUMAR	0	0.00	0.00	Left Service
3	-	2013929676	KANTA	19	11766.00	89.00	-
4	-	2014220350	UMESH	0	0.00	0.00	Left Service
5	-	2015848439	NEK PARKASH	17	10729.00	81.00	-
6	-	2016120353	SUNITA NEGI	19	11862.00	89.00	-
7	-	2016120375	SABNAM	20	12192.00	92.00	-
8	-	2016671105	BHUVAN SINGH	30	19648.00	148.00	-
9	-	2016799548	CHANDA DEVI	0	0.00	0.00	On Leave
10	-	2017479803	DHARMENDRA VISHWAKARMA	0	0.00	0.00	Left Service

08:55:19

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