G365 SERVICES

Salary Wages Register For The Month Of MAY,2023
Site Name: 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		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							
1	4186		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,986.00	
	ANJU YADAV		0.00	2,234.00	1,441.00	90.00	0.00	0.00	1,251.00	
	JAI PAL SINGH		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	...		0.00	868.00	868.00	0.00				RTGS/Neft
		100950991374	0.00			0.00				
	2018739679		20.00	**18102.00**	**11986.00**		**1251.00**		**10,735.00**	
2	4156		27.00	18,640.00	18,640.00	0.00	0.00	0.00	19,242.00	
	BHUVAN SINGH		4.00	0.00	0.00	145.00	0.00	0.00	145.00	
	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		
	...		0.00	602.00	602.00	0.00				RTGS/Neft
			0.00			0.00				
	2016671105		31.00	**19242.00**	**19242.00**		**145.00**		**19,097.00**	
3	4185		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,818.00	
	CHANDA DEVI		0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	MOOL CHAND		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	...		0.00	700.00	700.00	0.00				RTGS/Neft
		101157240185	0.00			0.00				
	2016799548		20.00	**17934.00**	**11818.00**		**1250.00**		**10,568.00**	
4	4176		20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,896.00	
	DILEEP KUMAR		0.00	2,234.00	1,441.00	90.00	0.00	0.00	1,251.00	
	FAKIR CHAND		0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN		0.00	0.00	0.00	0.00		0.00		
	...		0.00	778.00	778.00	0.00				RTGS/Neft
		101912869164	0.00			0.00				
	2018677763		20.00	**18012.00**	**11896.00**		**1251.00**		**10,645.00**	

G365 SERVICES

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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
5	4188	14.00	15,000.00	6,774.00	813.00	0.00	0.00	8,594.00	
	FIRDOSH .	0.00	2,234.00	1,009.00	65.00	0.00	0.00	878.00	
	WASIM AKRAM	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	811.00	811.00	0.00				RTGS/Neft
	101880628385	0.00			0.00				
	2018834198	14.00	**18045.00**	**8594.00**		**878.00**		**7,716.00**	
6	4189	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,818.00	
	GODAMBARI DEVI	0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	RAJENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	700.00	700.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	20.00	**17934.00**	**11818.00**		**1250.00**		**10,568.00**	
7	4174	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,312.00	
	JABIR	0.00	2,234.00	1,513.00	93.00	0.00	0.00	1,312.00	
	LALA RAM	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	...	0.00	638.00	638.00	0.00				RTGS/Neft
	100628957008	0.00			0.00				
	2018762577	21.00	**17872.00**	**12312.00**		**1312.00**		**11,000.00**	
8	4172	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,269.00	
	JAI PRAKASH	0.00	2,234.00	1,513.00	93.00	0.00	0.00	1,312.00	
	MAHESH CHANDRA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	...	0.00	595.00	595.00	0.00				RTGS/Neft
	101000934893	0.00			0.00				
	1115754996	21.00	**17829.00**	**12269.00**		**1312.00**		**10,957.00**	

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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
9	4177	24.00	15,000.00	11,613.00	1,394.00	0.00	0.00	13,989.00	
	JANA PRABHANJAN	0.00	2,234.00	1,730.00	105.00	0.00	0.00	1,499.00	
	BIBHUTI	0.00	0.00	0.00	0.00		0.00		
	Machine Operator	0.00	0.00	0.00	0.00		0.00		
	...	0.00	646.00	646.00	0.00				RTGS/Neft
	100765832659	0.00			0.00				
	1114657850	24.00	**17880.00**	**13989.00**	**1499.00**			**12,490.00**	
10	4182	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,818.00	
	KANCHAN	0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	ISHWAR PRASAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	700.00	700.00	0.00				RTGS/Neft
	101472851041	0.00			0.00				
	2018725805	20.00	**17934.00**	**11818.00**	**1250.00**			**10,568.00**	
11	4159	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,214.00	
	KANTA	0.00	2,234.00	1,513.00	92.00	0.00	0.00	1,311.00	
	BACHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	540.00	540.00	0.00				RTGS/Neft
	100627938170	0.00			0.00				
	2013929676	21.00	**17774.00**	**12214.00**	**1311.00**			**10,903.00**	
12	4191	14.00	15,000.00	6,774.00	813.00	0.00	0.00	8,594.00	
	MAMTA	0.00	2,234.00	1,009.00	65.00	0.00	0.00	878.00	
	MANOJ SINGH NEGI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	811.00	811.00	0.00				RTGS/Neft
	101265471241	0.00			0.00				
	2017060954	14.00	**18045.00**	**8594.00**	**878.00**			**7,716.00**	

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Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
13	4161	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,253.00	
	MEENA	0.00	2,234.00	1,369.00	85.00	0.00	0.00	1,188.00	
	RAJESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	690.00	690.00	0.00				RTGS/Neft
	101015090465	0.00			0.00				
	2018597726	19.00	**17924.00**	**11253.00**		**1188.00**		**10,065.00**	
14	4181	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,818.00	
	MEERA TIWARI	0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	SANJEEV KUMAR TIWARI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	700.00	700.00	0.00				RTGS/Neft
	101006758010	0.00			0.00				
	2018638192	20.00	**17934.00**	**11818.00**		**1250.00**		**10,568.00**	
15	4187	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,856.00	
	MENKA JHA	0.00	2,234.00	1,297.00	82.00	0.00	0.00	1,127.00	
	RAJEEV KUMAR JHA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	849.00	849.00	0.00				RTGS/Neft
	101880618055	0.00			0.00				
	2018834188	18.00	**18083.00**	**10856.00**		**1127.00**		**9,729.00**	
16	4190	13.00	15,000.00	6,290.00	755.00	0.00	0.00	7,690.00	
	NEETU	0.00	2,234.00	937.00	58.00	0.00	0.00	813.00	
	SAHAB SINGH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	463.00	463.00	0.00				RTGS/Neft
	101921489698	0.00			0.00				
	2018947993	13.00	**17697.00**	**7690.00**		**813.00**		**6,877.00**	

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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	4168	17.00	15,000.00	8,226.00	987.00	0.00	0.00	9,912.00	
	NEHA	0.00	2,234.00	1,225.00	75.00	0.00	0.00	1,062.00	
	BHAGCHAND	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	461.00	461.00	0.00				RTGS/Neft
	101887511437	0.00			0.00				
	2018851123	17.00	**17695.00**	**9912.00**		**1062.00**		**8,850.00**	
18	4160	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,421.00	
	NEK PRAVIN	0.00	2,234.00	1,369.00	86.00	0.00	0.00	1,189.00	
	MOHD ANIS KHAN	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	858.00	858.00	0.00				RTGS/Neft
	100629267091	0.00			0.00				
	2015848439	19.00	**18092.00**	**11421.00**		**1189.00**		**10,232.00**	
19	4164	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,253.00	
	NISHA	0.00	2,234.00	1,369.00	85.00	0.00	0.00	1,188.00	
	BALBIR SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	690.00	690.00	0.00				RTGS/Neft
	101880615911	0.00			0.00				
	2018834178	19.00	**17924.00**	**11253.00**		**1188.00**		**10,065.00**	
20	4169	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,381.00	
	POONAM	0.00	2,234.00	1,369.00	86.00	0.00	0.00	1,189.00	
	GULZAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	818.00	818.00	0.00				RTGS/Neft
	101912853184	0.00			0.00				
	2018923797	19.00	**18052.00**	**11381.00**		**1189.00**		**10,192.00**	

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21	4167	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,818.00	
	PRIYA	0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	JITENDER KUMAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	700.00	700.00	0.00				RTGS/Neft
	101887510142	0.00			0.00				
	2018851083	20.00	**17934.00**	**11818.00**		**1250.00**		**10,568.00**	
22	4179	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,777.00	
	PUSHPA SURIYAL	0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	RAKESH SURIYAL	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	659.00	659.00	0.00				RTGS/Neft
	101814048295	0.00			0.00				
	2018638132	20.00	**17893.00**	**11777.00**		**1250.00**		**10,527.00**	
23	4165	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,986.00	
	RUBI	0.00	2,234.00	1,441.00	90.00	0.00	0.00	1,251.00	
	SANGA SAGAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	868.00	868.00	0.00				RTGS/Neft
	101870035421	0.00			0.00				
	2018804788	20.00	**18102.00**	**11986.00**		**1251.00**		**10,735.00**	
24	4166	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,214.00	
	RUKMANI	0.00	2,234.00	1,513.00	92.00	0.00	0.00	1,311.00	
	RAMESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	540.00	540.00	0.00				RTGS/Neft
	101889001147	0.00			0.00				
	2018858584	21.00	**17774.00**	**12214.00**		**1311.00**		**10,903.00**	

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Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		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							
25	4157	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,553.00	
	SABNAM	0.00	2,234.00	1,513.00	95.00	0.00	0.00	1,314.00	
	MUSTAQ	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	879.00	879.00	0.00				RTGS/Neft
	100715184132	0.00			0.00				
	2016120375	21.00	**18113.00**	**12553.00**		**1314.00**		**11,239.00**	
26	4158	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,383.00	
	SANDHYA DEVI	0.00	2,234.00	1,513.00	93.00	0.00	0.00	1,312.00	
	GOPAL KEWDA	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	709.00	709.00	0.00				RTGS/Neft
	100794834975	0.00			0.00				
	1114749712	21.00	**17943.00**	**12383.00**		**1312.00**		**11,071.00**	
27	4183	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,818.00	
	SANGEETA DEVI RANA	0.00	2,204.00	1,422.00	89.00	0.00	0.00	1,250.00	
	UMED SINGH RANA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	719.00	719.00	0.00				RTGS/Neft
	101842742381	0.00			0.00				
	2018732251	20.00	**17923.00**	**11818.00**		**1250.00**		**10,568.00**	
28	4180	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,253.00	
	SARITA DEVI	0.00	2,234.00	1,369.00	85.00	0.00	0.00	1,188.00	
	RAMESH PRAJAPATI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	690.00	690.00	0.00				RTGS/Neft
	101814048333	0.00			0.00				
	2018638097	19.00	**17924.00**	**11253.00**		**1188.00**		**10,065.00**	

G365 SERVICES
Salary Wages Register For The Month Of MAY,2023
Site Name: 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	4173	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,707.00	
	SUBRATA MANDAL	0.00	2,234.00	1,297.00	81.00	0.00	0.00	1,126.00	
	AUROBINDO MANDAL	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	...	0.00	700.00	700.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	18.00	**17934.00**	**10707.00**		**1126.00**		**9,581.00**	
30	4162	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,777.00	
	SUNITA	0.00	2,234.00	1,441.00	89.00	0.00	0.00	1,250.00	
	LAXMAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	...	0.00	659.00	659.00	0.00				RTGS/Neft
	101797274349	0.00			0.00				
	2018706316	20.00	**17893.00**	**11777.00**		**1250.00**		**10,527.00**	
31	4178	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,421.00	
	SUNITA NEGI	0.00	2,234.00	1,369.00	86.00	0.00	0.00	1,189.00	
	Anand Singh Negi	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	...	0.00	858.00	858.00	0.00				RTGS/Neft
	100714958049	0.00			0.00				
	2016120353	19.00	**18092.00**	**11421.00**		**1189.00**		**10,232.00**	
32	4175	20.00	15,000.00	9,677.00	1,161.00	0.00	0.00	11,896.00	
	SURAJIT BARMAN	0.00	2,234.00	1,441.00	90.00	0.00	0.00	1,251.00	
	SURENDER CH. BARMAN	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	...	0.00	778.00	778.00	0.00				RTGS/Neft
	101276837850	0.00			0.00				
	2018762530	20.00	**18012.00**	**11896.00**		**1251.00**		**10,645.00**	

G365 SERVICES

Salary Wages Register For The Month Of MAY,2023

Site Name: 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	4184 VILKESH KHAN MOHAMMAD MAID ... 101798740349 2018598601	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 700.00 **17934.00**	9,677.00 1,441.00 0.00 0.00 700.00 **11818.00**	1,161.00 89.00 0.00 0.00 0.00 0.00 **1250.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,818.00 1,250.00 **10,568.00**	RTGS/Neft

Grand Total :	**645.00** **4.00** **0.00** **0.00** **0.00** **0.00**	**498,640.00** **71,458.00** **0.00** **0.00** **23,377.00**	**317,668.00** **44,510.00** **0.00** **0.00** **23,377.00**	**35,877.00** **2,908.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**385,555.00** **38,785.00** **346,770.00**

No of Employee for EPF	**32.00**		FPF:	**32.00**	No of Employee for ESI	33.00
Wages for EPF	299,028.00		FPF:	299,028.00	Wages for ESI	385,555.00
Challan A/c No. 1	35,877.00	10,971.00	Total A/c 1	46,848.00	Employee Share	2,908.00
Challan A/c No. 2	1,495.00		A/c No. 21	1,495.00	Employer Share	12,530.46
Challan A/c No. 10	24,906.00		A/c No. 22	2.00		
			Total EPF	**74,746.00**	**Total ESIC**	**15,439.00**