G365 SERVICES

Salary Wages Register For The Month Of APR,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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	4186	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,218.00	
	ANJU YADAV	0.00	2,234.00	1,340.00	85.00	0.00	0.00	1,165.00	
	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	878.00	878.00	0.00				RTGS/Neft
	100950991374	0.00			0.00				
	2018739679	18.00	**18112.00**	**11218.00**		**1165.00**		**10,053.00**	
2	4156	30.00	18,640.00	18,640.00	0.00	0.00	0.00	21,741.00	
	BHUVAN SINGH	0.00	0.00	0.00	158.00	0.00	0.00	158.00	
	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	3,101.00	3,101.00	0.00				RTGS/Neft
		0.00			0.00				
	2016671105	30.00	**21741.00**	**21741.00**		**158.00**		**21,583.00**	
3	4185	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,628.00	
	CHANDA DEVI	0.00	2,234.00	1,415.00	88.00	0.00	0.00	1,228.00	
	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	713.00	713.00	0.00				RTGS/Neft
	101157240185	0.00			0.00				
	2016799548	19.00	**17947.00**	**11628.00**		**1228.00**		**10,400.00**	
4	4176	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,152.00	
	DILEEP KUMAR	0.00	2,234.00	1,638.00	99.00	0.00	0.00	1,419.00	
	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	514.00	514.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	22.00	**17748.00**	**13152.00**		**1419.00**		**11,733.00**	

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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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING 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	16.00	15,000.00	8,000.00	960.00	0.00	0.00	9,875.00	
	FIRDOSH .	0.00	2,234.00	1,191.00	75.00	0.00	0.00	1,035.00	
	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	684.00	684.00	0.00				RTGS/Neft
	101880628385	0.00			0.00				
	2018834198	16.00	**17918.00**	**9875.00**		**1035.00**		**8,840.00**	
6	4189	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,628.00	
	GODAMBARI DEVI	0.00	2,234.00	1,415.00	88.00	0.00	0.00	1,228.00	
	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	713.00	713.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	19.00	**17947.00**	**11628.00**		**1228.00**		**10,400.00**	
7	4174	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,063.00	
	JABIR	0.00	2,234.00	1,340.00	83.00	0.00	0.00	1,163.00	
	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	723.00	723.00	0.00				RTGS/Neft
	100628957008	0.00			0.00				
	2018762577	18.00	**17957.00**	**11063.00**		**1163.00**		**9,900.00**	
8	4172	15.00	15,000.00	7,500.00	900.00	0.00	0.00	9,404.00	
	JAI PRAKASH	0.00	2,234.00	1,117.00	71.00	0.00	0.00	971.00	
	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	787.00	787.00	0.00				RTGS/Neft
	101000934893	0.00			0.00				
	1115754996	15.00	**18021.00**	**9404.00**		**971.00**		**8,433.00**	

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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 WASHING OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE WASHING 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 JANA PRABHANJAN BIBHUTI Machine Operator 100765832659 1114657850	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,234.00 0.00 0.00 584.00 **17818.00**	10,500.00 1,564.00 0.00 0.00 584.00 **12648.00**	1,260.00 95.00 0.00 0.00 0.00 0.00 **1355.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,648.00 1,355.00 **11,293.00**	RTGS/Neft
10	4163 KAMLESH VINOD KUMAR HouseLady 100187878665 6721337421	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,234.00 0.00 0.00 185.00 **17419.00**	500.00 74.00 0.00 0.00 185.00 **759.00**	60.00 6.00 0.00 0.00 0.00 0.00 **66.00**	0.00 0.00	0.00 0.00 0.00 0.00	759.00 66.00 **693.00**	Cash
11	4182 KANCHAN ISHWAR PRASAD MAID 101472851041 2018725805	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 878.00 **18112.00**	9,000.00 1,340.00 0.00 0.00 878.00 **11218.00**	1,080.00 85.00 0.00 0.00 0.00 0.00 **1165.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,218.00 1,165.00 **10,053.00**	RTGS/Neft
12	4159 KANTA BACHAN SINGH HouseLady 100627938170 2013929676	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 878.00 **18112.00**	9,000.00 1,340.00 0.00 0.00 878.00 **11218.00**	1,080.00 85.00 0.00 0.00 0.00 0.00 **1165.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,218.00 1,165.00 **10,053.00**	RTGS/Neft

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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 / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / 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	4191	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,628.00	
	MAMTA	0.00	2,234.00	1,415.00	88.00	0.00	0.00	1,228.00	
	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	713.00	713.00	0.00				RTGS/Neft
	101265471241	0.00			0.00				
	2017060954	19.00	**17947.00**	**11628.00**		**1228.00**		**10,400.00**	
14	4161	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,633.00	
	MEENA	0.00	2,234.00	1,266.00	80.00	0.00	0.00	1,100.00	
	RAJESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	....	0.00	867.00	867.00	0.00				RTGS/Neft
	101015090465	0.00			0.00				
	2018597726	17.00	**18101.00**	**10633.00**		**1100.00**		**9,533.00**	
15	4181	16.00	15,000.00	8,000.00	960.00	0.00	0.00	10,049.00	
	MEERA TIWARI	0.00	2,234.00	1,191.00	76.00	0.00	0.00	1,036.00	
	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	858.00	858.00	0.00				RTGS/Neft
	101006758010	0.00			0.00				
	2018638192	16.00	**18092.00**	**10049.00**		**1036.00**		**9,013.00**	
16	4187	16.00	15,000.00	8,000.00	960.00	0.00	0.00	10,049.00	
	MENKA JHA	0.00	2,234.00	1,191.00	76.00	0.00	0.00	1,036.00	
	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	858.00	858.00	0.00				RTGS/Neft
	101880618055	0.00			0.00				
	2018834188	16.00	**18092.00**	**10049.00**		**1036.00**		**9,013.00**	

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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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING 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	4190 NEETU SAHAB SINGH MAID 101921489698 2018947993	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,234.00 0.00 0.00 185.00 **17419.00**	500.00 74.00 0.00 0.00 185.00 **759.00**	60.00 6.00 0.00 0.00 0.00 0.00	0.00 0.00 **66.00**	0.00 0.00 0.00 0.00	759.00 66.00 **693.00**	Cash
18	4168 NEHA BHAGCHAND HouseLady 101887511437 2018851123	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 529.00 **17763.00**	9,000.00 1,340.00 0.00 0.00 529.00 **10869.00**	1,080.00 82.00 0.00 0.00 0.00 0.00	0.00 0.00 **1162.00**	0.00 0.00 0.00 0.00	10,869.00 1,162.00 **9,707.00**	RTGS/Neft
19	4160 NEK PRAVIN MOHD ANIS KHAN HouseLady 100629267091 2015848439	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 878.00 **18112.00**	9,000.00 1,340.00 0.00 0.00 878.00 **11218.00**	1,080.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 **1165.00**	0.00 0.00 0.00 0.00	11,218.00 1,165.00 **10,053.00**	RTGS/Neft
20	4164 NISHA BALBIR SINGH HouseLady 101880615911 2018834178	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 693.00 **17927.00**	8,500.00 1,266.00 0.00 0.00 693.00 **10459.00**	1,020.00 79.00 0.00 0.00 0.00 0.00	0.00 0.00 **1099.00**	0.00 0.00 0.00 0.00	10,459.00 1,099.00 **9,360.00**	RTGS/Neft

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21	4169	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,218.00	
	POONAM	0.00	2,234.00	1,340.00	85.00	0.00	0.00	1,165.00	
	GULZAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	....	0.00	878.00	878.00	0.00				RTGS/Neft
	101912853184	0.00			0.00				
	2018923797	18.00	**18112.00**	**11218.00**		**1165.00**		**10,053.00**	
22	4171	1.00	15,000.00	500.00	60.00	0.00	0.00	799.00	
	PRADIP MISTRY	0.00	2,234.00	74.00	6.00	0.00	0.00	66.00	
	HARAN MISTRY	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	....	0.00	225.00	225.00	0.00				Cash
	101718389778	0.00			0.00				
	2018598485	1.00	**17459.00**	**799.00**		**66.00**		**733.00**	
23	4167	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	10,869.00	
	PRIYA	0.00	2,234.00	1,340.00	82.00	0.00	0.00	1,162.00	
	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	529.00	529.00	0.00				RTGS/Neft
	101887510142	0.00			0.00				
	2018851083	18.00	**17763.00**	**10869.00**		**1162.00**		**9,707.00**	
24	4179	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,628.00	
	PUSHPA SURIYAL	0.00	2,234.00	1,415.00	88.00	0.00	0.00	1,228.00	
	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	713.00	713.00	0.00				RTGS/Neft
	101814048295	0.00			0.00				
	2018638132	19.00	**17947.00**	**11628.00**		**1228.00**		**10,400.00**	

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Sr No	Emp No	<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 EMPLOYEE
No	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	WASHING	WASHING	TDS AMT				
	EPF No. UAN	CL Avail	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.	SL Avail			Loan Ded.				
		Total Days							
25	4170	10.00	15,000.00	5,000.00	600.00	0.00	0.00	6,499.00	
	RAVINDER	0.00	2,234.00	745.00	49.00	0.00	0.00	649.00	
	MANCHAND	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	....	0.00	754.00	754.00	0.00				RTGS/Neft
	101571714244	0.00			0.00				
	2018488949	10.00	**17988.00**	**6499.00**		**649.00**		**5,850.00**	
26	4165	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,218.00	
	RUBI	0.00	2,234.00	1,340.00	85.00	0.00	0.00	1,165.00	
	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	878.00	878.00	0.00				RTGS/Neft
	101870035421	0.00			0.00				
	2018804788	18.00	**18112.00**	**11218.00**		**1165.00**		**10,053.00**	
27	4166	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,218.00	
	RUKMANI	0.00	2,234.00	1,340.00	85.00	0.00	0.00	1,165.00	
	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	878.00	878.00	0.00				RTGS/Neft
	101889001147	0.00			0.00				
	2018858584	18.00	**18112.00**	**11218.00**		**1165.00**		**10,053.00**	
28	4157	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,628.00	
	SABNAM	0.00	2,234.00	1,415.00	88.00	0.00	0.00	1,228.00	
	MUSTAQ	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	....	0.00	713.00	713.00	0.00				RTGS/Neft
	100715184132	0.00			0.00				
	2016120375	19.00	**17947.00**	**11628.00**		**1228.00**		**10,400.00**	

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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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING 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	4158	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,386.00	
	SANDHYA DEVI	0.00	2,234.00	1,489.00	93.00	0.00	0.00	1,293.00	
	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	897.00	897.00	0.00				RTGS/Neft
	100794834975	0.00			0.00				
	1114749712	20.00	**18131.00**	**12386.00**		**1293.00**		**11,093.00**	
30	4183	16.00	15,000.00	8,000.00	960.00	0.00	0.00	10,049.00	
	SANGEETA DEVI RANA	0.00	2,204.00	1,175.00	76.00	0.00	0.00	1,036.00	
	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	874.00	874.00	0.00				RTGS/Neft
	101842742381	0.00			0.00				
	2018732251	16.00	**18078.00**	**10049.00**		**1036.00**		**9,013.00**	
31	4180	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,633.00	
	SARITA DEVI	0.00	2,234.00	1,266.00	80.00	0.00	0.00	1,100.00	
	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	867.00	867.00	0.00				RTGS/Neft
	101814048333	0.00			0.00				
	2018638097	17.00	**18101.00**	**10633.00**		**1100.00**		**9,533.00**	
32	4173	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,494.00	
	SUBRATA MANDAL	0.00	2,234.00	1,415.00	87.00	0.00	0.00	1,227.00	
	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	579.00	579.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	19.00	**17813.00**	**11494.00**		**1227.00**		**10,267.00**	

G365 SERVICES

Salary Wages Register For The Month Of APR,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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING 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	4162	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,038.00	
	SUNITA	0.00	2,234.00	1,489.00	91.00	0.00	0.00	1,291.00	
	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	549.00	549.00	0.00				RTGS/Neft
	101797274349	0.00			0.00				
	2018706316	20.00	**17783.00**	**12038.00**	**1291.00**			**10,747.00**	
34	4178	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,218.00	
	SUNITA NEGI	0.00	2,234.00	1,340.00	85.00	0.00	0.00	1,165.00	
	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	878.00	878.00	0.00				RTGS/Neft
	100714958049	0.00			0.00				
	2016120353	18.00	**18112.00**	**11218.00**	**1165.00**			**10,053.00**	
35	4175	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,381.00	
	SURAJIT BARMAN	0.00	2,234.00	1,787.00	108.00	0.00	0.00	1,548.00	
	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	594.00	594.00	0.00				RTGS/Neft
	101276837850	0.00			0.00				
	2018762530	24.00	**17828.00**	**14381.00**	**1548.00**			**12,833.00**	
36	4184	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	10,869.00	
	VILKESH	0.00	2,234.00	1,340.00	82.00	0.00	0.00	1,162.00	
	KHAN MOHAMMAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	....	0.00	529.00	529.00	0.00				RTGS/Neft
	101798740349	0.00			0.00				
	2018598601	18.00	**17763.00**	**10869.00**	**1162.00**			**9,707.00**	

G365 SERVICES

Salary Wages Register For The Month Of APR,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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
	Grand Total :	**610.00** **0.00** **0.00** **0.00** **0.00** **0.00**	**543,640.00** **78,160.00** **0.00** **0.00** **27,554.00**	**308,640.00** **43,167.00** **0.00** **0.00** **27,554.00**	**34,800.00** **2,860.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**379,361.00** **37,660.00** **341,701.00**	

No of Employee for EPF	**35.00**		FPF:	**35.00**	No of Employee for ESI	36.00
Wages for EPF	290,000.00		FPF:	290,000.00	Wages for ESI	378,620.00
Challan A/c No. 1	34,800.00	10,641.00	Total A/c 1	45,441.00	Employee Share	2,860.00
Challan A/c No. 2	1,450.00		A/c No. 21	1,450.00	Employer Share	12,305.11
Challan A/c No. 10	24,159.00		A/c No. 22	2.00		
			Total EPF	**72,502.00**	**Total ESIC**	**15,166.00**