G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4526 ALKA DILEEP SINGH HouseLady G365 2019146707	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,394.00 0.00 0.00 527.00 **18021.00**	7,810.00 1,238.00 0.00 0.00 527.00 **9575.00**	0.00 72.00 0.00 0.00 0.00 0.00	0.00 0.00 **72.00**	0.00 0.00 0.00 0.00	9,575.00 72.00 **9,503.00**	RTGS/Neft
2	4062 ANJALI DEVI RAMESH HouseLady G365 2018928537	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,100.00 2,394.00 0.00 0.00 105.00 **17599.00**	8,331.00 1,321.00 0.00 0.00 105.00 **9757.00**	0.00 74.00 0.00 0.00 0.00 0.00	0.00 0.00 **74.00**	0.00 0.00 0.00 0.00	9,757.00 74.00 **9,683.00**	RTGS/Neft
3	4573 ANKISHA UTAM CHAND RAMOLA MAID G365 2019261880	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,100.00 2,394.00 0.00 0.00 465.00 **17959.00**	8,331.00 1,321.00 0.00 0.00 465.00 **10117.00**	0.00 76.00 0.00 0.00 0.00 0.00	0.00 0.00 **76.00**	0.00 0.00 0.00 0.00	10,117.00 76.00 **10,041.00**	RTGS/Neft
4	4636 ASHOK KUMAR RADHEYSHYAM HOUSEMAN G365 2019255682	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,394.00 0.00 0.00 64.00 **17558.00**	8,852.00 1,403.00 0.00 0.00 64.00 **10319.00**	0.00 78.00 0.00 0.00 0.00 0.00	0.00 0.00 **78.00**	0.00 0.00 0.00 0.00	10,319.00 78.00 **10,241.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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 BALBIR BABU RAM HOUSEMAN G365 2019263524	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,100.00 2,394.00 0.00 0.00 42.00 **17536.00**	8,331.00 1,321.00 0.00 0.00 42.00 **9694.00**	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	9,694.00 73.00 **9,621.00**	RTGS/Neft
6	4156 BHUVAN SINGH TRILOK SINGH HOUSE KEEPING SUP. G365 2016671105	26.00 3.00 0.00 0.00 0.00 0.00 29.00	18,640.00 0.00 0.00 0.00 643.00 **19283.00**	18,640.00 0.00 0.00 0.00 643.00 **19283.00**	0.00 145.00 0.00 0.00 0.00 0.00	0.00 0.00 **145.00**	0.00 0.00 0.00 0.00	19,283.00 145.00 **19,138.00**	RTGS/Neft
7	4400 BISWANATH PEAMANIK GAURHARI PRAMANK HOUSEMAN G365 2019232933	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,394.00 0.00 0.00 4.00 **17498.00**	9,893.00 1,568.00 0.00 0.00 4.00 **11465.00**	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	11,465.00 86.00 **11,379.00**	RTGS/Neft
8	4664 BITTU KUMAR CHANDAMANI KUMAR Peon G365 2019272516	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,394.00 0.00 0.00 248.00 **17742.00**	9,893.00 1,568.00 0.00 0.00 248.00 **11709.00**	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	11,709.00 88.00 **11,621.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4185	17.00	15,000.00	8,793.00	1,055.00	0.00	0.00	11,180.00	
	CHANDA DEVI	0.00	2,494.00	1,462.00	84.00	0.00	0.00	1,139.00	
	MOOL CHAND	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	925.00	925.00	0.00				RTGS/Neft
	101157240185	0.00			0.00				
	2016799548	17.00	**18419.00**	**11180.00**		**1139.00**		**10,041.00**	
10	4176	18.00	15,000.00	9,310.00	1,117.00	0.00	0.00	11,636.00	
	DILEEP KUMAR	0.00	2,494.00	1,548.00	88.00	0.00	0.00	1,205.00	
	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	778.00	778.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	18.00	**18272.00**	**11636.00**		**1205.00**		**10,431.00**	
11	4451	14.00	15,100.00	7,290.00	0.00	0.00	0.00	8,965.00	
	GAGAN	0.00	2,394.00	1,156.00	68.00	0.00	0.00	68.00	
	PRAKASH	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	519.00	519.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086769	14.00	**18013.00**	**8965.00**		**68.00**		**8,897.00**	
12	4189	14.00	15,000.00	7,241.00	869.00	0.00	0.00	8,826.00	
	GODAMBARI DEVI	0.00	2,494.00	1,204.00	67.00	0.00	0.00	936.00	
	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	381.00	381.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	14.00	**17875.00**	**8826.00**		**936.00**		**7,890.00**	

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Salary Wages Register For The Month Of FEB,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		SIGN. OF EMPLOYEE
	Name of Employee	Work Days	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	
	Father's Name	Off Days	HRA	HRA	ESI AMT	EWF	LE Days	TOTAL DEDUCTION	
	Designatioin	Holi Days	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department	EL Avail	EX GRATIA	EX GRATIA	TDS AMT				
	EPF No. UAN	CL Avail	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.	SL Avail			Loan Ded.				
		Total Days							
13	4172	19.00	15,000.00	9,828.00	1,179.00	0.00	0.00	11,890.00	
	JAI PRAKASH	0.00	2,494.00	1,634.00	90.00	0.00	0.00	1,269.00	
	MAHESH CHANDRA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	428.00	428.00	0.00				RTGS/Neft
	101000934893	0.00			0.00				
	1115754996	19.00	**17922.00**	**11890.00**		**1269.00**		**10,621.00**	
14	4398	16.00	15,100.00	8,331.00	0.00	0.00	0.00	10,118.00	
	JAY SHREE	0.00	2,394.00	1,321.00	76.00	0.00	0.00	76.00	
	GORISHANKAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	466.00	466.00	0.00				RTGS/Neft
		0.00			0.00				
	2019235823	16.00	**17960.00**	**10118.00**		**76.00**		**10,042.00**	
15	4653	15.00	15,100.00	7,810.00	0.00	0.00	0.00	9,110.00	
	JYOTI	0.00	2,394.00	1,238.00	69.00	0.00	0.00	69.00	
	RAGHVENDRA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	62.00	62.00	0.00				RTGS/Neft
		0.00			0.00				
	2019263546	15.00	**17556.00**	**9110.00**		**69.00**		**9,041.00**	
16	4679	13.00	15,100.00	6,769.00	0.00	0.00	0.00	8,245.00	
	JYOTI	0.00	2,394.00	1,073.00	62.00	0.00	0.00	62.00	
	RAMAKANT	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	403.00	403.00	0.00				RTGS/Neft
		0.00			0.00				
	2019289300	13.00	**17897.00**	**8245.00**		**62.00**		**8,183.00**	

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

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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	4182 KANCHAN ISHWAR PRASAD MAID G365 101472851041 2018725805	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 741.00 **18235.00**	7,241.00 1,204.00 0.00 0.00 741.00 **9186.00**	869.00 69.00 0.00 0.00 0.00 0.00	0.00 0.00 **938.00**	0.00 0.00 0.00 0.00	9,186.00 938.00 **8,248.00**	RTGS/Neft
18	4159 KANTA BACHAN SINGH HouseLady G365 100627938170 2013929676	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 925.00 **18419.00**	8,793.00 1,462.00 0.00 0.00 925.00 **11180.00**	1,055.00 84.00 0.00 0.00 0.00 0.00	0.00 0.00 **1139.00**	0.00 0.00 0.00 0.00	11,180.00 1,139.00 **10,041.00**	RTGS/Neft
19	4161 MEENA RAJESH HouseLady G365 101015090465 2018597726	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 383.00 **17877.00**	8,276.00 1,376.00 0.00 0.00 383.00 **10035.00**	993.00 76.00 0.00 0.00 0.00 0.00	0.00 0.00 **1069.00**	0.00 0.00 0.00 0.00	10,035.00 1,069.00 **8,966.00**	RTGS/Neft
20	4181 MEERA TIWARI SANJEEV KUMAR TIWARI MAID G365 101006758010 2018638192	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 566.00 **18060.00**	9,310.00 1,548.00 0.00 0.00 566.00 **11424.00**	1,117.00 86.00 0.00 0.00 0.00 0.00	0.00 0.00 **1203.00**	0.00 0.00 0.00 0.00	11,424.00 1,203.00 **10,221.00**	RTGS/Neft

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
21	4187	9.00	15,000.00	4,655.00	559.00	0.00	0.00	5,983.00	
	MENKA JHA	0.00	2,494.00	774.00	45.00	0.00	0.00	604.00	
	RAJEEV KUMAR JHA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	554.00	554.00	0.00				RTGS/Neft
	101880618055	0.00			0.00				
	2018834188	9.00	**18048.00**	**5983.00**		**604.00**		**5,379.00**	
22	4504	17.00	15,100.00	8,852.00	0.00	0.00	0.00	10,702.00	
	NARESH CHAND	0.00	2,394.00	1,403.00	81.00	0.00	0.00	81.00	
	BHOLYA 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	447.00	447.00	0.00				RTGS/Neft
		0.00			0.00				
	2019107318	17.00	**17941.00**	**10702.00**		**81.00**		**10,621.00**	
23	4160	15.00	15,000.00	7,759.00	931.00	0.00	0.00	9,791.00	
	NEK PRAVIN	0.00	2,494.00	1,290.00	74.00	0.00	0.00	1,005.00	
	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	742.00	742.00	0.00				RTGS/Neft
	100629267091	0.00			0.00				
	2015848439	15.00	**18236.00**	**9791.00**		**1005.00**		**8,786.00**	
24	4169	15.00	15,000.00	7,759.00	931.00	0.00	0.00	9,611.00	
	POONAM	0.00	2,494.00	1,290.00	73.00	0.00	0.00	1,004.00	
	GULZAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	562.00	562.00	0.00				RTGS/Neft
	101912853184	0.00			0.00				
	2018923797	15.00	**18056.00**	**9611.00**		**1004.00**		**8,607.00**	

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25	4591	15.00	15,100.00	7,810.00	0.00	0.00	0.00	9,395.00	
	PUNAM DEVI	0.00	2,394.00	1,238.00	71.00	0.00	0.00	71.00	
	RAJESH 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	347.00	347.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232903	15.00	**17841.00**	**9395.00**		**71.00**		**9,324.00**	
26	4179	13.00	15,000.00	6,724.00	807.00	0.00	0.00	8,221.00	
	PUSHPA SURIYAL	0.00	2,494.00	1,118.00	62.00	0.00	0.00	869.00	
	RAKESH SURIYAL	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	379.00	379.00	0.00				RTGS/Neft
	101814048295	0.00			0.00				
	2018638132	13.00	**17873.00**	**8221.00**		**869.00**		**7,352.00**	
27	4604	14.00	15,100.00	7,290.00	0.00	0.00	0.00	8,982.00	
	RAHUL	0.00	2,394.00	1,156.00	68.00	0.00	0.00	68.00	
	ASHOK KUMAR	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	536.00	536.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232797	14.00	**18030.00**	**8982.00**		**68.00**		**8,914.00**	
28	4694	5.00	15,100.00	2,603.00	0.00	0.00	0.00	3,186.00	
	RAJNI	0.00	2,394.00	413.00	24.00	0.00	0.00	24.00	
	RAJU	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	170.00	170.00	0.00				RTGS/Neft
		0.00			0.00				
	2019298707	5.00	**17664.00**	**3186.00**		**24.00**		**3,162.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<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	4680		8.00	15,100.00	4,166.00	0.00	0.00	0.00	5,355.00	
	REKHA DEVI		0.00	2,394.00	660.00	41.00	0.00	0.00	41.00	
	RAM KUMAR KAPAR		0.00	0.00	0.00	0.00		0.00		
	HouseLady		0.00	0.00	0.00	0.00		0.00		
	G365		0.00	529.00	529.00	0.00				RTGS/Neft
			0.00			0.00				
	2019291015		8.00	**18023.00**	**5355.00**		**41.00**		**5,314.00**	
30	4165		17.00	15,000.00	8,793.00	1,055.00	0.00	0.00	11,180.00	
	RUBI		0.00	2,494.00	1,462.00	84.00	0.00	0.00	1,139.00	
	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	925.00	925.00	0.00				RTGS/Neft
		101870035421	0.00			0.00				
	2018804788		17.00	**18419.00**	**11180.00**		**1139.00**		**10,041.00**	
31	4166		7.00	15,000.00	3,621.00	435.00	0.00	0.00	4,414.00	
	RUKMANI		0.00	2,494.00	602.00	34.00	0.00	0.00	469.00	
	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	191.00	191.00	0.00				RTGS/Neft
		101889001147	0.00			0.00				
	2018858584		7.00	**17685.00**	**4414.00**		**469.00**		**3,945.00**	
32	4157		17.00	15,000.00	8,793.00	1,055.00	0.00	0.00	11,180.00	
	SABNAM		0.00	2,494.00	1,462.00	84.00	0.00	0.00	1,139.00	
	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	925.00	925.00	0.00				RTGS/Neft
		100715184132	0.00			0.00				
	2016120375		17.00	**18419.00**	**11180.00**		**1139.00**		**10,041.00**	

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	4158	21.00	15,000.00	10,862.00	1,303.00	0.00	0.00	13,237.00	
	SANDHYA DEVI	0.00	2,494.00	1,806.00	100.00	0.00	0.00	1,403.00	
	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	569.00	569.00	0.00				RTGS/Neft
	100794834975	0.00			0.00				
	1114749712	21.00	**18063.00**	**13237.00**		**1403.00**		**11,834.00**	
34	4616	14.00	15,100.00	7,290.00	0.00	0.00	0.00	8,673.00	
	SANGEETA	0.00	2,394.00	1,156.00	66.00	0.00	0.00	66.00	
	NEERAJ	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	227.00	227.00	0.00				RTGS/Neft
		0.00			0.00				
	2019233989	14.00	**17721.00**	**8673.00**		**66.00**		**8,607.00**	
35	4183	18.00	15,000.00	9,310.00	1,117.00	0.00	0.00	11,605.00	
	SANGEETA DEVI RANA	0.00	2,494.00	1,548.00	88.00	0.00	0.00	1,205.00	
	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	747.00	747.00	0.00				RTGS/Neft
	101842742381	0.00			0.00				
	2018732251	18.00	**18241.00**	**11605.00**		**1205.00**		**10,400.00**	
36	4180	17.00	15,000.00	8,793.00	1,055.00	0.00	0.00	10,820.00	
	SARITA DEVI	0.00	2,494.00	1,462.00	82.00	0.00	0.00	1,137.00	
	RAMESH PRAJAPATI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	565.00	565.00	0.00				RTGS/Neft
	101814048333	0.00			0.00				
	2018638097	17.00	**18059.00**	**10820.00**		**1137.00**		**9,683.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
37	4395 SARVESHVARI KUSHAWAHA Sarvesh Kumar Khushwa MAID G365 101374985398 2019099556	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 366.00 **17860.00**	2,069.00 344.00 0.00 0.00 366.00 **2779.00**	248.00 21.00 0.00 0.00 0.00 0.00	0.00 0.00 **269.00**	0.00 0.00 0.00 0.00	2,779.00 269.00 **2,510.00**	RTGS/Neft
38	4394 SAVITRI PREM CHAND MAID G365 100629662807 2019099459	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 558.00 **18052.00**	6,207.00 1,032.00 0.00 0.00 558.00 **7797.00**	745.00 59.00 0.00 0.00 0.00 0.00	0.00 0.00 **804.00**	0.00 0.00 0.00 0.00	7,797.00 804.00 **6,993.00**	RTGS/Neft
39	4677 SHASHI KALA NEEL KAMAL MAID G365 2019286452	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,100.00 2,394.00 0.00 0.00 4.00 **17498.00**	521.00 83.00 0.00 0.00 4.00 **608.00**	0.00 5.00 0.00 0.00 0.00 0.00	500.00 0.00 **505.00**	0.00 0.00 0.00 0.00	608.00 505.00 **103.00**	RTGS/Neft
40	4602 SUBHRA DAS PROFULLA DAS MAID G365 2019207558	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,100.00 2,394.00 0.00 0.00 349.00 **17843.00**	6,248.00 991.00 0.00 0.00 349.00 **7588.00**	0.00 57.00 0.00 0.00 0.00 0.00	0.00 0.00 **57.00**	0.00 0.00 0.00 0.00	7,588.00 57.00 **7,531.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4173	17.00	15,000.00	8,793.00	1,055.00	0.00	0.00	11,000.00	
	SUBRATA MANDAL	0.00	2,494.00	1,462.00	83.00	0.00	0.00	1,138.00	
	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	745.00	745.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	17.00	**18239.00**	**11000.00**	**1138.00**			**9,862.00**	
42	4590	8.00	15,100.00	4,166.00	0.00	0.00	0.00	5,059.00	
	SUGI KUMARI	0.00	2,394.00	660.00	38.00	0.00	0.00	38.00	
	SHIV SHANKAR PURI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	233.00	233.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232986	8.00	**17727.00**	**5059.00**	**38.00**			**5,021.00**	
43	4393	12.00	15,000.00	6,207.00	745.00	0.00	0.00	7,617.00	
	SUMAN	0.00	2,494.00	1,032.00	58.00	0.00	0.00	803.00	
	Bhupal 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	378.00	378.00	0.00				RTGS/Neft
	101859295793	0.00			0.00				
	2019148784	12.00	**17872.00**	**7617.00**	**803.00**			**6,814.00**	
44	4397	18.00	15,000.00	9,310.00	1,117.00	0.00	0.00	11,605.00	
	SUNITA DEVI	0.00	2,494.00	1,548.00	88.00	0.00	0.00	1,205.00	
	VINOD 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	747.00	747.00	0.00				RTGS/Neft
	101972658163.	0.00			0.00				
	2019099526	18.00	**18241.00**	**11605.00**	**1205.00**			**10,400.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4399 SUNITA DEVI SURJIT HouseLady G365 101653357388 2019099494	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 2,494.00 0.00 0.00 733.00 **18227.00**	4,138.00 688.00 0.00 0.00 733.00 **5559.00**	497.00 42.00 0.00 0.00 0.00 0.00	0.00 0.00 **539.00**	0.00 0.00 0.00 0.00	5,559.00 539.00 **5,020.00**	RTGS/Neft
46	4178 SUNITA NEGI Anand Singh Negi MAID G365 100714958049 2016120353	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 383.00 **17877.00**	8,276.00 1,376.00 0.00 0.00 383.00 **10035.00**	993.00 76.00 0.00 0.00 0.00 0.00	0.00 0.00 **1069.00**	0.00 0.00 0.00 0.00	10,035.00 1,069.00 **8,966.00**	RTGS/Neft
47	4640 SURAJ OM PRAKASH HOUSEMAN G365 2019255672	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,100.00 2,394.00 0.00 0.00 323.00 **17817.00**	6,769.00 1,073.00 0.00 0.00 323.00 **8165.00**	0.00 62.00 0.00 0.00 0.00 0.00	0.00 0.00 **62.00**	0.00 0.00 0.00 0.00	8,165.00 62.00 **8,103.00**	RTGS/Neft
48	4175 SURAJIT BARMAN SURENDER CH. BARMAN HOUSEMAN G365 101276837850 2018762530	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 955.00 **18449.00**	9,828.00 1,634.00 0.00 0.00 955.00 **12417.00**	1,179.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **1273.00**	0.00 0.00 0.00 0.00	12,417.00 1,273.00 **11,144.00**	RTGS/Neft

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	4696 VIJAY KUMAR SURESH SINGH Peon G365 2019304067	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,100.00 2,394.00 0.00 0.00 545.00 **18039.00**	521.00 83.00 0.00 0.00 545.00 **1149.00**	0.00 9.00 0.00 0.00 0.00 0.00 **9.00**	0.00 0.00	0.00 0.00 0.00 0.00	1,149.00 9.00 **1,140.00**	RTGS/Neft
50	4184 VILKESH KHAN MOHAMMAD MAID G365 101798740349 2018598601	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 747.00 **18241.00**	9,310.00 1,548.00 0.00 0.00 747.00 **11605.00**	1,117.00 88.00 0.00 0.00 0.00 0.00 **1205.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,605.00 1,205.00 **10,400.00**	RTGS/Neft
	Sitename Total	716.00 0.00 3.00 0.00 0.00 0.00	755,840.00 120,006.00 0.00 0.00 24,156.00	376,516.00 58,360.00 0.00 0.00 24,156.00	25,198.00 3,468.00 0.00 0.00 0.00 0.00	500.00 0.00	0.00 0.00 0.00 0.00	459,032.00 29,166.00 429,866.00	
			Sitename	**KRM GK II (Security)**					
51	4678 ANKIT KUMAR AKHILESH PRASAD SINGH SECURITY GUARD G365 2019289088	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 287.00 **17781.00**	10,414.00 1,651.00 0.00 0.00 287.00 **12352.00**	0.00 93.00 0.00 0.00 0.00 0.00 **93.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,352.00 93.00 **12,259.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
52	4665	28.00	18,500.00	17,862.00	0.00	0.00	0.00	20,690.00	
	BHIM KUMAR SINGH	0.00	2,600.00	2,510.00	0.00	0.00	0.00	0.00	
	UMA SHANKAR SINGH	0.00	0.00	0.00	0.00		0.00		
	Security Supervisor	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	318.00	318.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21418.00**	**20690.00**		**0.00**		**20,690.00**	
53	4450	2.00	15,100.00	1,041.00	0.00	0.00	0.00	1,459.00	
	DILEEP KUMAR	0.00	2,394.00	165.00	11.00	0.00	0.00	11.00	
	SHALEEGRAM 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	253.00	253.00	0.00				RTGS/Neft
		0.00			0.00				
	2019098726	2.00	**17747.00**	**1459.00**		**11.00**		**1,448.00**	
54	4637	24.00	15,100.00	12,497.00	0.00	0.00	0.00	14,558.00	
	JANMESH	0.00	2,394.00	1,981.00	110.00	0.00	0.00	110.00	
	ABHAYRAM	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	80.00	80.00	0.00				RTGS/Neft
		0.00			0.00				
	2019241358	24.00	**17574.00**	**14558.00**		**110.00**		**14,448.00**	
55	4454	25.00	15,100.00	13,017.00	0.00	0.00	0.00	15,565.00	
	JITENDRA KUMAR JYOTI	0.00	2,394.00	2,064.00	117.00	0.00	0.00	117.00	
	RAM NARESH 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	484.00	484.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087133	25.00	**17978.00**	**15565.00**		**117.00**		**15,448.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
56	4698	3.00	15,100.00	1,562.00	0.00	1,500.00	0.00	1,946.00	
	KANHAIYA KUMAR	0.00	2,394.00	248.00	15.00	0.00	0.00	1,515.00	
	ARUN 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	136.00	136.00	0.00				RTGS/Neft
		0.00			0.00				
	2019310712	3.00	**17630.00**	**1946.00**		**1515.00**		**431.00**	
57	4674	18.00	15,100.00	9,372.00	0.00	0.00	0.00	11,136.00	
	MANISH YADAV	0.00	2,394.00	1,486.00	84.00	0.00	0.00	84.00	
	ARVIND RAY	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	278.00	278.00	0.00				RTGS/Neft
		0.00			0.00				
	2019292213	18.00	**17772.00**	**11136.00**		**84.00**		**11,052.00**	
58	4601	29.00	15,100.00	15,100.00	0.00	0.00	0.00	17,511.00	
	PRAKASH PRASAD	0.00	2,394.00	2,394.00	132.00	0.00	0.00	132.00	
	BABU RAM PRASAD	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	17.00	17.00	0.00				RTGS/Neft
		0.00			0.00				
	2019202382	29.00	**17511.00**	**17511.00**		**132.00**		**17,379.00**	
59	4476	27.00	15,100.00	14,059.00	0.00	0.00	0.00	16,538.00	
	SANJAY	0.00	2,394.00	2,229.00	125.00	0.00	0.00	125.00	
	MOHAN PRASAD	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	250.00	250.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086696	27.00	**17744.00**	**16538.00**		**125.00**		**16,413.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4634	25.00	15,100.00	13,017.00	0.00	0.00	0.00	15,531.00	
	SHIVSHANKAR KUMAR	0.00	2,394.00	2,064.00	117.00	0.00	0.00	117.00	
	BADRI 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	450.00	450.00	0.00				RTGS/Neft
		0.00			0.00				
	2019255702	25.00	**17944.00**	**15531.00**		**117.00**		**15,414.00**	
	Sitename Total	201.00	154,400.00	107,941.00	0.00	1,500.00	0.00	127,286.00	
		0.00	24,146.00	16,792.00	804.00	0.00	0.00	2,304.00	
		0.00	0.00	0.00	0.00		0.00	124,982.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	2,553.00	2,553.00	0.00				
		0.00			0.00				
			Sitename	**KRM GK-II (TPT)**					
61	4309	27.00	21,100.00	19,645.00	0.00	0.00	0.00	21,604.00	
	AMRINDER PANDEY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,959.00	1,959.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**23059.00**	**21604.00**		**0.00**		**21,604.00**	
62	4447	22.00	15,100.00	11,455.00	0.00	0.00	0.00	13,324.00	
	ANAND KUMAR	0.00	2,394.00	1,816.00	100.00	0.00	0.00	100.00	
	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	53.00	53.00	0.00				RTGS/Neft
		0.00			0.00				
	2018598618	22.00	**17547.00**	**13324.00**		**100.00**		**13,224.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
63	4216	3.00	21,100.00	2,183.00	0.00	0.00	0.00	2,772.00	
	ASHOK KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BOKISHOR BANDHYA	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	589.00	589.00	0.00				RTGS/Neft
		0.00			0.00				
		3.00	**21689.00**	**2772.00**		**0.00**		**2,772.00**	
64	4225	25.00	21,100.00	18,190.00	0.00	0.00	0.00	18,714.00	
	BANTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMFOOL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	524.00	524.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21624.00**	**18714.00**		**0.00**		**18,714.00**	
65	4524	25.00	21,100.00	18,190.00	0.00	0.00	0.00	18,367.00	
	BANWARI LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GOPI RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	177.00	177.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21277.00**	**18367.00**		**0.00**		**18,367.00**	
66	4220	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	BHAGVAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAGAT SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
67	4229 BHASKAR KOTHIYAL NAND RAM DRIVER J G365 2018999352	26.00 0.00 0.00 0.00 0.00 0.00 26.00	18,137.00 856.00 0.00 0.00 2,047.00 **21040.00**	16,261.00 767.00 0.00 0.00 2,047.00 **19075.00**	0.00 0.00 144.00 0.00 0.00 0.00 0.00 0.00 **144.00**	0.00 0.00 0.00 0.00	19,075.00 144.00 **18,931.00**	RTGS/Neft
68	4448 BHOLA RAM PAL Helper G365 2018636513	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 357.00 **17851.00**	10,414.00 1,651.00 0.00 0.00 357.00 **12422.00**	0.00 0.00 94.00 0.00 0.00 0.00 0.00 0.00 **94.00**	0.00 0.00 0.00 0.00	12,422.00 94.00 **12,328.00**	RTGS/Neft
69	4201 BRAHAM SINGH RATI RAM DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 455.00 **21555.00**	19,645.00 0.00 0.00 0.00 455.00 **20100.00**	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	20,100.00 0.00 **20,100.00**	RTGS/Neft
70	4200 BRIJ RAJ SINGH RAM SEWAK DRIVER G365	25.00 0.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 524.00 **21624.00**	18,190.00 0.00 0.00 0.00 524.00 **18714.00**	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	18,714.00 0.00 **18,714.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
71	4215 DEEPAK CHANDER CHANDER BALLABH DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 455.00 **21555.00**	19,645.00 0.00 0.00 0.00 455.00 **20100.00**	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	20,100.00 0.00 **20,100.00**	RTGS/Neft
72	4449 DEV KR. BHARDWAJ VIJAY KUMAR Helper G365 2018636481	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 582.00 **18076.00**	10,414.00 1,651.00 0.00 0.00 582.00 **12647.00**	0.00 95.00 0.00 0.00 0.00 0.00 **95.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,647.00 95.00 **12,552.00**	RTGS/Neft
73	4522 DEVENDER KUMAR VINOD KUMAR DRIVER G365	26.00 0.00 0.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 490.00 **21590.00**	18,917.00 0.00 0.00 0.00 490.00 **19407.00**	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	19,407.00 0.00 **19,407.00**	RTGS/Neft
74	4489 DHARAMVIR NANU RAM Helper G365 2019098710	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 431.00 **17925.00**	10,934.00 1,734.00 0.00 0.00 431.00 **13099.00**	0.00 99.00 0.00 0.00 0.00 0.00 **99.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,099.00 99.00 **13,000.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4676	3.00	15,100.00	1,562.00	0.00	0.00	0.00	1,894.00	
	DUDH KUMAR JANA	0.00	2,394.00	248.00	15.00	0.00	0.00	15.00	
	NANDA LAL JANA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	84.00	84.00	0.00				RTGS/Neft
		0.00			0.00				
	2019286415	3.00	**17578.00**	**1894.00**		**15.00**		**1,879.00**	
76	4452	20.00	15,100.00	10,414.00	0.00	0.00	0.00	12,646.00	
	GOPAL	0.00	2,394.00	1,651.00	95.00	0.00	0.00	95.00	
	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	581.00	581.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883097	20.00	**18075.00**	**12646.00**		**95.00**		**12,551.00**	
77	4563	21.00	15,100.00	10,934.00	0.00	0.00	0.00	13,000.00	
	GOPAL RAM	0.00	2,394.00	1,734.00	0.00	0.00	0.00	0.00	
	DHANEE 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	332.00	332.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**17826.00**	**13000.00**		**0.00**		**13,000.00**	
78	4226	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	GOVIND SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4541	26.00	21,100.00	18,917.00	0.00	0.00	0.00	19,407.00	
	JAGAT SINGH RAWAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BACHAN SINGH RAWAT	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	490.00	490.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**21590.00**	**19407.00**		**0.00**		**19,407.00**	
80	4213	25.00	21,100.00	18,190.00	0.00	0.00	0.00	18,714.00	
	JAICHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SOHAN PAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	524.00	524.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21624.00**	**18714.00**		**0.00**		**18,714.00**	
81	4455	21.00	15,100.00	10,934.00	0.00	0.00	0.00	13,099.00	
	JOHNSON	0.00	2,394.00	1,734.00	99.00	0.00	0.00	99.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	431.00	431.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883052	21.00	**17925.00**	**13099.00**		**99.00**		**13,000.00**	
82	4195	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	KANHIYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MARIMUTHU	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4205 KANWAR PAL LT.CHOHAL SINGH(C. SINGH) DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 386.00 **21486.00**	21,100.00 0.00 0.00 0.00 386.00 **21486.00**	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	21,486.00 0.00 **21,486.00**	RTGS/Neft
84	4681 KARESHANKAR PANDEY SURESH CHAND PANDEY DRIVER J G365 2019291700	17.00 3.00 0.00 0.00 0.00 0.00 20.00	18,137.00 0.00 0.00 0.00 1,457.00 **19594.00**	12,508.00 0.00 0.00 0.00 1,457.00 **13965.00**	0.00 105.00 0.00 0.00 0.00 0.00	1,500.00 0.00 **1605.00**	0.00 0.00 0.00 0.00	13,965.00 1,605.00 **12,360.00**	RTGS/Neft
85	4212 KHUSHI RAM RAM SINGH DRIVER G365	26.00 0.00 0.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 490.00 **21590.00**	18,917.00 0.00 0.00 0.00 490.00 **19407.00**	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	19,407.00 0.00 **19,407.00**	RTGS/Neft
86	4221 LAKHPATI SARKAR PURANJAY SARKAR DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 455.00 **21555.00**	19,645.00 0.00 0.00 0.00 455.00 **20100.00**	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	20,100.00 0.00 **20,100.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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
87	4207 LAXMAN SONPAL DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 108.00 **21208.00**	19,645.00 0.00 0.00 0.00 108.00 **19753.00**	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	19,753.00 0.00 **19,753.00**	RTGS/Neft
88	4562 MANOHAR LAL ROTHAS DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 455.00 **21555.00**	19,645.00 0.00 0.00 0.00 455.00 **20100.00**	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	20,100.00 0.00 **20,100.00**	RTGS/Neft
89	4587 MANOJ KUMAR SHARMA SATPAL SHARMA DRIVER G365	25.00 0.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 524.00 **21624.00**	18,190.00 0.00 0.00 0.00 524.00 **18714.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	18,714.00 0.00 **18,714.00**	RTGS/Neft
90	4390 MANTU DRIVER G365	23.00 0.00 0.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 594.00 **21694.00**	16,734.00 0.00 0.00 0.00 594.00 **17328.00**	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	17,328.00 0.00 **17,328.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4630	20.00	15,100.00	10,414.00	0.00	0.00	0.00	12,091.00	
	MUKESH KUMAR	0.00	2,394.00	1,651.00	91.00	0.00	0.00	91.00	
	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	26.00	26.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239204	20.00	**17520.00**	**12091.00**		**91.00**		**12,000.00**	
92	4306	23.00	24,000.00	21,517.00	0.00	0.00	0.00	22,345.00	
	MUNNA KUMAR YADAV	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HANSNATH RAVAT	0.00	0.00	0.00	0.00		0.00		
	TRANSPORT SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	828.00	828.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**24828.00**	**22345.00**		**0.00**		**22,345.00**	
93	4307	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	MUNNA YADAV	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUDAMA YADAV	0.00	0.00	0.00	0.00		0.00		
	MECHENIC	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21100.00**	**21100.00**		**0.00**		**21,100.00**	
94	4459	21.00	15,100.00	10,934.00	0.00	0.00	0.00	13,099.00	
	NITIN	0.00	2,394.00	1,734.00	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	431.00	431.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636310	21.00	**17925.00**	**13099.00**		**99.00**		**13,000.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4460 NKITESH KUMAR MISHRA DURGANAND MISHRA Helper G365 2019087179	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 279.00 **17773.00**	11,455.00 1,816.00 0.00 0.00 279.00 **13550.00**	0.00 102.00 0.00 0.00 0.00 0.00 **102.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,550.00 102.00 **13,448.00**	RTGS/Neft
96	4635 PANKAJ BUDHI LAL Helper G365 2019250278	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 329.00 **17823.00**	9,372.00 1,486.00 0.00 0.00 329.00 **11187.00**	0.00 84.00 0.00 0.00 0.00 0.00 **84.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,187.00 84.00 **11,103.00**	RTGS/Neft
97	4655 PANKAJ KUMAR MISHRA GOVIND MISHRA DRIVER J G365 2019266856	28.00 0.00 0.00 0.00 0.00 0.00 28.00	18,000.00 993.00 0.00 0.00 1,086.00 **20079.00**	17,379.00 959.00 0.00 0.00 1,086.00 **19424.00**	0.00 146.00 0.00 0.00 0.00 0.00 **146.00**	0.00 0.00	0.00 0.00 0.00 0.00	19,424.00 146.00 **19,278.00**	RTGS/Neft
98	4461 PHOOL KUMAR SAKHI RAM Helper G365 2018693151	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 53.00 **17547.00**	11,455.00 1,816.00 0.00 0.00 53.00 **13324.00**	0.00 100.00 0.00 0.00 0.00 0.00 **100.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,324.00 100.00 **13,224.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4208 PREM PRAKASH SHARMA DHRAM PAL SHARMA DRIVER G365	26.00 0.00 0.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 490.00 **21590.00**	18,917.00 0.00 0.00 0.00 490.00 **19407.00**	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	19,407.00 0.00 **19,407.00**	RTGS/Neft
100	4464 PRIYANSHU PANKAJ Helper G365 2018875303	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 279.00 **17773.00**	11,455.00 1,816.00 0.00 0.00 279.00 **13550.00**	0.00 102.00 0.00 0.00 0.00 0.00 **102.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,550.00 102.00 **13,448.00**	RTGS/Neft
101	4209 PURAN CHAND SANWAL JAI DUTT SANWAL DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 455.00 **21555.00**	19,645.00 0.00 0.00 0.00 455.00 **20100.00**	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	20,100.00 0.00 **20,100.00**	RTGS/Neft
102	4465 PUSHKAR SINGH RAJENDRA SINGH Helper G365 2019087206	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 431.00 **17925.00**	10,934.00 1,734.00 0.00 0.00 431.00 **13099.00**	0.00 99.00 0.00 0.00 0.00 0.00 **99.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,099.00 99.00 **13,000.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4197	28.00	21,100.00	20,372.00	0.00	0.00	0.00	20,793.00	
	RAGHUVEER DUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM DUTT	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	421.00	421.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21521.00**	**20793.00**		**0.00**		**20,793.00**	
104	4210	29.00	21,100.00	21,100.00	0.00	0.00	0.00	21,486.00	
	RAJESH KR.GUPTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDRA PAL GUPTA	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	386.00	386.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21486.00**	**21486.00**		**0.00**		**21,486.00**	
105	4656	2.00	15,100.00	1,041.00	0.00	0.00	0.00	1,251.00	
	RAJU MIYA	0.00	2,394.00	165.00	10.00	0.00	0.00	10.00	
	MANTUI MIYA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	45.00	45.00	0.00				RTGS/Neft
		0.00			0.00				
	2019265093	2.00	**17539.00**	**1251.00**		**10.00**		**1,241.00**	
106	4214	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	RAM PRAKASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM LAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4406 RAM SINGH NEGI JAY SINGH NEGI DRIVER J G365 2019087219	27.00 0.00 0.00 0.00 0.00 0.00 27.00	18,000.00 993.00 0.00 0.00 453.00 **19446.00**	16,759.00 925.00 0.00 0.00 453.00 **18137.00**	0.00 137.00 0.00 0.00 0.00 0.00	0.00 0.00 **137.00**	0.00 0.00 0.00 0.00	18,137.00 137.00 **18,000.00**	RTGS/Neft
108	4219 RAMSWAROOP VIDHYA RAM DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 455.00 **21555.00**	19,645.00 0.00 0.00 0.00 455.00 **20100.00**	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	20,100.00 0.00 **20,100.00**	RTGS/Neft
109	4588 RATTAN HARI LAL DRIVER G365	23.00 0.00 0.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 18.00 **21118.00**	16,734.00 0.00 0.00 0.00 18.00 **16752.00**	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	16,752.00 0.00 **16,752.00**	RTGS/Neft
110	4468 RITESH BANKOTI BHAGWAN SINGH BANKOTI Helper G365 2018901464	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 431.00 **17925.00**	10,934.00 1,734.00 0.00 0.00 431.00 **13099.00**	0.00 99.00 0.00 0.00 0.00 0.00	0.00 0.00 **99.00**	0.00 0.00 0.00 0.00	13,099.00 99.00 **13,000.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4469	21.00	15,100.00	10,934.00	0.00	0.00	0.00	13,099.00	
	ROHIT KUMAR	0.00	2,394.00	1,734.00	99.00	0.00	0.00	99.00	
	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	431.00	431.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087234	21.00	**17925.00**	**13099.00**		**99.00**		**13,000.00**	
112	4470	20.00	15,100.00	10,414.00	0.00	0.00	0.00	12,647.00	
	ROHIT PRAJAPATI	0.00	2,394.00	1,651.00	95.00	0.00	0.00	95.00	
	RAMESH PRAJAPATI	0.00	0.00	0.00	0.00		0.00		
	Helper	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				
	2018924265	20.00	**18076.00**	**12647.00**		**95.00**		**12,552.00**	
113	4193	6.00	21,100.00	4,366.00	0.00	0.00	0.00	4,852.00	
	ROHTASH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDI LAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	486.00	486.00	0.00				RTGS/Neft
		0.00			0.00				
		6.00	**21586.00**	**4852.00**		**0.00**		**4,852.00**	
114	4471	18.00	15,100.00	9,372.00	0.00	0.00	0.00	11,292.00	
	RUPESH BAHADUR	0.00	2,394.00	1,486.00	85.00	0.00	0.00	85.00	
	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	434.00	434.00	0.00				RTGS/Neft
		0.00			0.00				
	2018924256	18.00	**17928.00**	**11292.00**		**85.00**		**11,207.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4472	21.00	15,100.00	10,934.00	0.00	0.00	0.00	13,099.00	
	SACHIN	0.00	2,394.00	1,734.00	99.00	0.00	0.00	99.00	
	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	431.00	431.00	0.00				RTGS/Neft
		0.00			0.00				
	2018854009	21.00	**17925.00**	**13099.00**		**99.00**		**13,000.00**	
116	4474	14.00	15,100.00	7,290.00	0.00	0.00	0.00	9,034.00	
	SAGAR SINGH	0.00	2,394.00	1,156.00	68.00	0.00	0.00	68.00	
	JAI CHAND	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	588.00	588.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883034	14.00	**18082.00**	**9034.00**		**68.00**		**8,966.00**	
117	4475	16.00	15,100.00	8,331.00	0.00	0.00	0.00	9,937.00	
	SANJAY	0.00	2,394.00	1,321.00	75.00	0.00	0.00	75.00	
	MAN SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	285.00	285.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636398	16.00	**17779.00**	**9937.00**		**75.00**		**9,862.00**	
118	4389	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	SANJAY KUMAR SINGH	0.00	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	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4228	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	SANJEEV KUMAR SHAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIJAY PRASAD SHAH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	
120	4673	21.00	18,137.00	15,010.00	0.00	1,500.00	0.00	15,322.00	
	SANJEEV KUMAR TIWARI	3.00	0.00	0.00	115.00	0.00	0.00	1,615.00	
	OM PRAKASH TIWARI	0.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	312.00	312.00	0.00				RTGS/Neft
		0.00			0.00				
	2019286431	24.00	**18449.00**	**15322.00**		**1615.00**		**13,707.00**	
121	4675	19.00	15,100.00	9,893.00	0.00	0.00	0.00	11,587.00	
	SHILWANT	0.00	2,394.00	1,568.00	87.00	0.00	0.00	87.00	
	SHIVBRAN	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	126.00	126.00	0.00				RTGS/Neft
		0.00			0.00				
	2019286408	19.00	**17620.00**	**11587.00**		**87.00**		**11,500.00**	
122	4227	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	SUBHASH CHAND	0.00	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	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4204	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	SUDESH CHANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHANTI SWAROOP	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	455.00	455.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	
124	4477	17.00	15,100.00	8,852.00	0.00	0.00	0.00	10,841.00	
	SUMIT	0.00	2,394.00	1,403.00	82.00	0.00	0.00	82.00	
	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	586.00	586.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883077	17.00	**18080.00**	**10841.00**		**82.00**		**10,759.00**	
125	4235	27.00	18,137.00	16,886.00	0.00	0.00	0.00	17,906.00	
	SUMIT KUMAR	0.00	856.00	797.00	135.00	0.00	0.00	135.00	
	KHUSHI RAM GIRI	0.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	223.00	223.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999556	27.00	**19216.00**	**17906.00**		**135.00**		**17,771.00**	
126	4224	27.00	21,100.00	19,645.00	0.00	0.00	0.00	20,100.00	
	SUNIL KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	KRISHAN CHAND	0.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		27.00	**21555.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of FEB,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	4478	23.00	15,100.00	11,976.00	0.00	0.00	0.00	14,003.00	
	TITU	0.00	2,394.00	1,899.00	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	128.00	128.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636440	23.00	**17622.00**	**14003.00**		**106.00**		**13,897.00**	
128	4217	24.00	21,100.00	17,462.00	0.00	0.00	0.00	17,674.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BHUPAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	212.00	212.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21312.00**	**17674.00**		**0.00**		**17,674.00**	
129	4479	8.00	15,100.00	4,166.00	0.00	0.00	0.00	5,420.00	
	VIRENDRA LAL	0.00	2,394.00	660.00	41.00	0.00	0.00	41.00	
	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	594.00	594.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086583	8.00	**18088.00**	**5420.00**		**41.00**		**5,379.00**	
		1,541.00	1,278,748.00	1,015,271.00	0.00	3,000.00	0.00	1,091,465.00	
		0.00	68,336.00	44,231.00	3,002.00	0.00	0.00	6,002.00	
	Sitename Total	13.00	0.00	0.00	0.00		0.00	1,085,463.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	31,963.00	31,963.00	0.00				
		0.00			0.00				

G365 SERVICES

Salary Wages Register For The Month Of FEB,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 :	**2,458.00** **16.00** **0.00** **0.00** **0.00** **0.00**	**2,188,988.00** **212,488.00** **0.00** **0.00** **58,672.00**	**1,499,728.00** **119,383.00** **0.00** **0.00** **58,672.00**	**25,198.00** / **5,000.00** **7,274.00** / **0.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**1,677,783.00** **37,472.00** **1,640,311.00**	

No of Employee for EPF	**27.00**		FPF:	**27.00**	No of Employee for ESI	91.00
Wages for EPF	209,999.00		FPF:	209,999.00	Wages for ESI	963,797.00
Challan A/c No. 1	25,198.00	7,706.00	Total A/c 1	32,904.00	Employee Share	7,274.00
Challan A/c No. 2	1,050.00		A/c No. 21	1,050.00	Employer Share	31,323.46
Challan A/c No. 10	17,492.00		A/c No. 22	2.00		
			Total EPF	**52,498.00**	**Total ESIC**	**38,598.00**