G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM 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
1	4526	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,755.00	
	ALKA	0.00	2,394.00	1,313.00	74.00	0.00	0.00	74.00	
	DILEEP SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	161.00	161.00	0.00				RTGS/Neft
		0.00			0.00				
	2019146707	17.00	**17655.00**	**9755.00**		**74.00**		**9,681.00**	
2	4062	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,755.00	
	ANJALI DEVI	0.00	2,394.00	1,313.00	74.00	0.00	0.00	74.00	
	RAMESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	161.00	161.00	0.00				RTGS/Neft
		0.00			0.00				
	2018928537	17.00	**17655.00**	**9755.00**		**74.00**		**9,681.00**	
3	4156	30.00	18,640.00	18,640.00	0.00	0.00	0.00	21,228.00	
	BHUVAN SINGH	0.00	0.00	0.00	158.00	0.00	0.00	158.00	
	TRILOK SINGH	1.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	2,588.00	2,588.00	0.00				RTGS/Neft
		0.00			0.00				
	2016671105	31.00	**21228.00**	**21228.00**		**158.00**		**21,070.00**	
4	4400	21.00	15,100.00	10,229.00	0.00	0.00	0.00	11,854.00	
	BISWANATH PEAMANIK	0.00	2,394.00	1,622.00	89.00	0.00	0.00	89.00	
	GAURHARI PRAMANK	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	3.00	3.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232933	21.00	**17497.00**	**11854.00**		**89.00**		**11,765.00**	

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5	4185	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,373.00	
	CHANDA DEVI	0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	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	650.00	650.00	0.00				RTGS/Neft
	101157240185	0.00			0.00				
	2016799548	19.00	**18144.00**	**11373.00**		**1189.00**		**10,184.00**	
6	4176	24.00	15,000.00	11,613.00	1,394.00	0.00	0.00	14,399.00	
	DILEEP KUMAR	0.00	2,494.00	1,931.00	108.00	0.00	0.00	1,502.00	
	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	855.00	855.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	24.00	**18349.00**	**14399.00**		**1502.00**		**12,897.00**	
7	4451	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,546.00	
	GAGAN	0.00	2,394.00	1,699.00	95.00	0.00	0.00	95.00	
	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	131.00	131.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086769	22.00	**17625.00**	**12546.00**		**95.00**		**12,451.00**	
8	4189	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,373.00	
	GODAMBARI DEVI	0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	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	650.00	650.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	19.00	**18144.00**	**11373.00**		**1189.00**		**10,184.00**	

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9	4172	13.00	15,000.00	6,290.00	755.00	0.00	0.00	8,035.00	
	JAI PRAKASH	0.00	2,494.00	1,046.00	61.00	0.00	0.00	816.00	
	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	699.00	699.00	0.00				RTGS/Neft
	101000934893	0.00			0.00				
	1115754996	13.00	**18193.00**	**8035.00**		**816.00**		**7,219.00**	
10	4398	15.00	15,100.00	7,306.00	0.00	0.00	0.00	8,909.00	
	JAY SHREE	0.00	2,394.00	1,158.00	67.00	0.00	0.00	67.00	
	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	445.00	445.00	0.00				RTGS/Neft
		0.00			0.00				
	2019235823	15.00	**17939.00**	**8909.00**		**67.00**		**8,842.00**	
11	4182	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,977.00	
	KANCHAN	0.00	2,494.00	1,448.00	83.00	0.00	0.00	1,128.00	
	ISHWAR PRASAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	819.00	819.00	0.00				RTGS/Neft
	101472851041	0.00			0.00				
	2018725805	18.00	**18313.00**	**10977.00**		**1128.00**		**9,849.00**	
12	4159	16.00	15,000.00	7,742.00	929.00	0.00	0.00	9,423.00	
	KANTA	0.00	2,494.00	1,287.00	71.00	0.00	0.00	1,000.00	
	BACHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	394.00	394.00	0.00				RTGS/Neft
	100627938170	0.00			0.00				
	2013929676	16.00	**17888.00**	**9423.00**		**1000.00**		**8,423.00**	

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13	4161	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,808.00	
	MEENA	0.00	2,494.00	1,448.00	82.00	0.00	0.00	1,127.00	
	RAJESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	650.00	650.00	0.00				RTGS/Neft
	101015090465	0.00			0.00				
	2018597726	18.00	**18144.00**	**10808.00**		**1127.00**		**9,681.00**	
14	4181	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,638.00	
	MEERA TIWARI	0.00	2,494.00	1,448.00	80.00	0.00	0.00	1,125.00	
	SANJEEV KUMAR TIWARI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	480.00	480.00	0.00				RTGS/Neft
	101006758010	0.00			0.00				
	2018638192	18.00	**17974.00**	**10638.00**		**1125.00**		**9,513.00**	
15	4187	17.00	15,000.00	8,226.00	987.00	0.00	0.00	10,242.00	
	MENKA JHA	0.00	2,494.00	1,368.00	77.00	0.00	0.00	1,064.00	
	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	648.00	648.00	0.00				RTGS/Neft
	101880618055	0.00			0.00				
	2018834188	17.00	**18142.00**	**10242.00**		**1064.00**		**9,178.00**	
16	4504	19.00	15,100.00	9,255.00	0.00	0.00	0.00	11,118.00	
	NARESH CHAND	0.00	2,394.00	1,467.00	84.00	0.00	0.00	84.00	
	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	396.00	396.00	0.00				RTGS/Neft
		0.00			0.00				
	2019107318	19.00	**17890.00**	**11118.00**		**84.00**		**11,034.00**	

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17	4190	17.00	15,000.00		8,226.00		987.00	0.00		0.00	10,447.00	
	NEETU	0.00	2,494.00		1,368.00		79.00	0.00		0.00	1,066.00	
	SAHAB 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	853.00		853.00		0.00					RTGS/Neft
	101921489698	0.00					0.00					
	2018947993	17.00		**18347.00**		**10447.00**			**1066.00**		**9,381.00**	
18	4168	10.00	15,000.00		4,839.00		581.00	0.00		0.00	6,368.00	
	NEHA	0.00	2,494.00		805.00		48.00	0.00		0.00	629.00	
	BHAGCHAND	0.00	0.00		0.00		0.00			0.00		
	HouseLady	0.00	0.00		0.00		0.00			0.00		
	G365	0.00	724.00		724.00		0.00					RTGS/Neft
	101887511437	0.00					0.00					
	2018851123	10.00		**18218.00**		**6368.00**			**629.00**		**5,739.00**	
19	4160	18.00	15,000.00		8,710.00		1,045.00	0.00		0.00	10,722.00	
	NEK PRAVIN	0.00	2,494.00		1,448.00		81.00	0.00		0.00	1,126.00	
	MOHD ANIS KHAN	0.00	0.00		0.00		0.00			0.00		
	HouseLady	0.00	0.00		0.00		0.00			0.00		
	G365	0.00	564.00		564.00		0.00					RTGS/Neft
	100629267091	0.00					0.00					
	2015848439	18.00		**18058.00**		**10722.00**			**1126.00**		**9,596.00**	
20	4063	18.00	15,100.00		8,768.00		0.00	0.00		0.00	10,261.00	
	PINKI DEVI	0.00	2,394.00		1,390.00		77.00	0.00		0.00	77.00	
	ANKIT SRIVASTAVA	0.00	0.00		0.00		0.00			0.00		
	HouseLady	0.00	0.00		0.00		0.00			0.00		
	G365	0.00	103.00		103.00		0.00					RTGS/Neft
	01.06.2023	0.00					0.00					
	2018928561	18.00		**17597.00**		**10261.00**			**77.00**		**10,184.00**	

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21	4169 POONAM GULZAR HouseLady G365 101912853184 2018923797	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 545.00 **18039.00**	9,194.00 1,529.00 0.00 0.00 545.00 **11268.00**	1,103.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 **1188.00**	0.00 0.00 0.00 0.00	11,268.00 1,188.00 **10,080.00**	RTGS/Neft
22	4404 PROSENJIT SANTARA MADHU SANTARA HOUSEMAN G365 101972658144 2019099540	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 415.00 **17909.00**	6,774.00 1,126.00 0.00 0.00 415.00 **8315.00**	813.00 63.00 0.00 0.00 0.00 0.00	0.00 0.00 **876.00**	0.00 0.00 0.00 0.00	8,315.00 876.00 **7,439.00**	RTGS/Neft
23	4591 PUNAM DEVI RAJESH KUMAR HouseLady G365 2019232903	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,394.00 0.00 0.00 451.00 **17945.00**	7,306.00 1,158.00 0.00 0.00 451.00 **8915.00**	0.00 67.00 0.00 0.00 0.00 0.00	0.00 0.00 **67.00**	0.00 0.00 0.00 0.00	8,915.00 67.00 **8,848.00**	RTGS/Neft
24	4179 PUSHPA SURIYAL RAKESH SURIYAL MAID G365 101814048295 2018638132	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 543.00 **18037.00**	7,742.00 1,287.00 0.00 0.00 543.00 **9572.00**	929.00 72.00 0.00 0.00 0.00 0.00	0.00 0.00 **1001.00**	0.00 0.00 0.00 0.00	9,572.00 1,001.00 **8,571.00**	RTGS/Neft

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25	4604 RAHUL ASHOK KUMAR HOUSEMAN G365 2019232797	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 198.00 **17692.00**	8,768.00 1,390.00 0.00 0.00 198.00 **10356.00**	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	10,356.00 78.00 **10,278.00**	RTGS/Neft
26	4165 RUBI SANGA SAGAR HouseLady G365 101870035421 2018804788	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 477.00 **17971.00**	7,258.00 1,207.00 0.00 0.00 477.00 **8942.00**	871.00 68.00 0.00 0.00 0.00 0.00	0.00 0.00 **939.00**	0.00 0.00 0.00 0.00	8,942.00 939.00 **8,003.00**	RTGS/Neft
27	4166 RUKMANI RAMESH KUMAR HouseLady G365 101889001147 2018858584	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 481.00 **17975.00**	9,194.00 1,529.00 0.00 0.00 481.00 **11204.00**	1,103.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 **1188.00**	0.00 0.00 0.00 0.00	11,204.00 1,188.00 **10,016.00**	RTGS/Neft
28	4157 SABNAM MUSTAQ HouseLady G365 100715184132 2016120375	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 782.00 **18276.00**	10,161.00 1,689.00 0.00 0.00 782.00 **12632.00**	1,219.00 95.00 0.00 0.00 0.00 0.00	0.00 0.00 **1314.00**	0.00 0.00 0.00 0.00	12,632.00 1,314.00 **11,318.00**	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
29	4158	21.00	15,000.00	10,161.00	1,219.00	0.00	0.00	12,757.00	
	SANDHYA DEVI	0.00	2,494.00	1,689.00	96.00	0.00	0.00	1,315.00	
	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	907.00	907.00	0.00				RTGS/Neft
	100794834975	0.00			0.00				
	1114749712	21.00	**18401.00**	**12757.00**		**1315.00**		**11,442.00**	
30	4616	15.00	15,100.00	7,306.00	0.00	0.00	0.00	8,916.00	
	SANGEETA	0.00	2,394.00	1,158.00	67.00	0.00	0.00	67.00	
	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	452.00	452.00	0.00				RTGS/Neft
		0.00			0.00				
	2019233989	15.00	**17946.00**	**8916.00**		**67.00**		**8,849.00**	
31	4629	1.00	15,100.00	487.00	0.00	0.00	0.00	574.00	
	SANGEETA	0.00	2,394.00	77.00	5.00	0.00	0.00	5.00	
		0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	10.00	10.00	0.00				Cheque
		0.00			0.00				
	2019239223	1.00	**17504.00**	**574.00**		**5.00**		**569.00**	
32	4183	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,373.00	
	SANGEETA DEVI RANA	0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	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	650.00	650.00	0.00				RTGS/Neft
	101842742381	0.00			0.00				
	2018732251	19.00	**18144.00**	**11373.00**		**1189.00**		**10,184.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM 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	4180 SARITA DEVI RAMESH PRAJAPATI MAID G365 101814048333 2018638097	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 819.00 **18313.00**	8,710.00 1,448.00 0.00 0.00 819.00 **10977.00**	1,045.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **1128.00**	0.00 0.00 0.00 0.00	10,977.00 1,128.00 **9,849.00**	RTGS/Neft
34	4392 SARLA JAYANTI MAID G365 101903063710 2019099473	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 730.00 **18224.00**	6,774.00 1,126.00 0.00 0.00 730.00 **8630.00**	813.00 65.00 0.00 0.00 0.00 0.00	0.00 0.00 **878.00**	0.00 0.00 0.00 0.00	8,630.00 878.00 **7,752.00**	RTGS/Neft
35	4394 SAVITRI PREM CHAND MAID G365 100629662807 2019099459	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 819.00 **18313.00**	8,710.00 1,448.00 0.00 0.00 819.00 **10977.00**	1,045.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **1128.00**	0.00 0.00 0.00 0.00	10,977.00 1,128.00 **9,849.00**	RTGS/Neft
36	4602 SUBHRA DAS PROFULLA DAS MAID G365 2019207558	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,100.00 2,394.00 0.00 0.00 477.00 **17971.00**	7,794.00 1,236.00 0.00 0.00 477.00 **9507.00**	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	9,507.00 72.00 **9,435.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM 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	4173	19.00	15,000.00	9,194.00	1,103.00	0.00	0.00	11,357.00	
	SUBRATA MANDAL	0.00	2,494.00	1,529.00	86.00	0.00	0.00	1,189.00	
	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	634.00	634.00	0.00				RTGS/Neft
	101844732425	0.00			0.00				
	2018719700	19.00	**18128.00**	**11357.00**		**1189.00**		**10,168.00**	
38	4590	8.00	15,100.00	3,897.00	0.00	0.00	0.00	4,775.00	
	SUGI KUMARI	0.00	2,394.00	618.00	36.00	0.00	0.00	36.00	
	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	260.00	260.00	0.00				RTGS/Neft
		0.00			0.00				
	2019232986	8.00	**17754.00**	**4775.00**		**36.00**		**4,739.00**	
39	4393	18.00	15,000.00	8,710.00	1,045.00	0.00	0.00	10,638.00	
	SUMAN	0.00	2,494.00	1,448.00	80.00	0.00	0.00	1,125.00	
	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	480.00	480.00	0.00				RTGS/Neft
	101859295793	0.00			0.00				
	2019148784	18.00	**17974.00**	**10638.00**		**1125.00**		**9,513.00**	
40	4162	13.00	15,000.00	6,290.00	755.00	0.00	0.00	7,642.00	
	SUNITA	0.00	2,494.00	1,046.00	58.00	0.00	0.00	813.00	
	LAXMAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	306.00	306.00	0.00				RTGS/Neft
	101797274349	0.00			0.00				
	2018706316	13.00	**17800.00**	**7642.00**		**813.00**		**6,829.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM 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	4397 SUNITA DEVI VINOD KUMAR HouseLady G365 101972658163. 2019099526	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 819.00 **18313.00**	8,710.00 1,448.00 0.00 0.00 819.00 **10977.00**	1,045.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **1128.00**	0.00 0.00 0.00 0.00	10,977.00 1,128.00 **9,849.00**	RTGS/Neft
42	4399 SUNITA DEVI SURJIT HouseLady G365 101653357388 2019099494	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 565.00 **18059.00**	9,194.00 1,529.00 0.00 0.00 565.00 **11288.00**	1,103.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 **1188.00**	0.00 0.00 0.00 0.00	11,288.00 1,188.00 **10,100.00**	RTGS/Neft
43	4178 SUNITA NEGI Anand Singh Negi MAID G365 100714958049 2016120353	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 564.00 **18058.00**	8,226.00 1,368.00 0.00 0.00 564.00 **10158.00**	987.00 77.00 0.00 0.00 0.00 0.00	0.00 0.00 **1064.00**	0.00 0.00 0.00 0.00	10,158.00 1,064.00 **9,094.00**	RTGS/Neft
44	4175 SURAJIT BARMAN SURENDER CH. BARMAN HOUSEMAN G365 101276837850 2018762530	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 658.00 **18152.00**	10,645.00 1,770.00 0.00 0.00 658.00 **13073.00**	1,277.00 99.00 0.00 0.00 0.00 0.00	0.00 0.00 **1376.00**	0.00 0.00 0.00 0.00	13,073.00 1,376.00 **11,697.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM 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	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 0.00 819.00 **18313.00**	8,710.00 1,448.00 0.00 0.00 819.00 **10977.00**	1,045.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **1128.00**	0.00 0.00 0.00 0.00	10,977.00 1,128.00 **9,849.00**	RTGS/Neft

Grand Total :	**777.00** **0.00** **1.00** **0.00** **0.00** **0.00**	**679,940.00** **108,436.00** **0.00** **0.00** **25,835.00**	**380,749.00** **59,447.00** **0.00** **0.00** **25,835.00**	**31,642.00** **3,517.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**466,031.00** **35,159.00** **430,872.00**

No of Employee for EPF	**31.00**		FPF:	**31.00**	No of Employee for ESI	45.00
Wages for EPF	263,715.00		FPF:	263,715.00	Wages for ESI	465,803.00
Challan A/c No. 1	31,642.00	9,671.00	Total A/c 1	41,313.00	Employee Share	3,517.00
Challan A/c No. 2	1,319.00		A/c No. 21	1,319.00	Employer Share	15,138.61
Challan A/c No. 10	21,971.00		A/c No. 22	2.00		
			Total EPF	**65,924.00**	**Total ESIC**	**18,656.00**

G365 SERVICES
Salary Wages Register For The Month Of DEC,2023
Branch: COMPLIANCEKRM GK II (Security)
E.P.F. CODE NO.: DS-NHP-2785019000 **ESIC CODE NO.:** 20-00-149989-000-0999

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		
	Emp No	**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	SIGN. OF EMPLOYEE
	Name of Employee	**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Father's Name	**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Designatioin	**EL Avail**	EX GRATIA	EX GRATIA	TDS AMT				
	Department	**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	EPF No. **UAN**	**SL Avail**			Loan Ded.				
	ESI No.	**Total Days**							
1	4637	17.00	15,100.00	8,281.00	0.00	0.00	0.00	12,243.00	
	JANMESH	0.00	2,394.00	1,313.00	92.00	0.00	0.00	92.00	
	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	2,649.00	2,649.00	0.00				RTGS/Neft
		0.00			0.00				
	2019241358	17.00	**20143.00**	**12243.00**		**92.00**		**12,151.00**	
2	4454	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,617.00	
	JITENDRA KUMAR JYOTI	0.00	2,394.00	1,699.00	95.00	0.00	0.00	95.00	
	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	202.00	202.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087133	22.00	**17696.00**	**12617.00**		**95.00**		**12,522.00**	
3	4601	25.00	15,100.00	12,177.00	0.00	0.00	0.00	14,568.00	
	PRAKASH PRASAD	0.00	2,394.00	1,931.00	110.00	0.00	0.00	110.00	
	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	460.00	460.00	0.00				RTGS/Neft
		0.00			0.00				
	2019202382	25.00	**17954.00**	**14568.00**		**110.00**		**14,458.00**	
4	4476	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,706.00	
	SANJAY	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	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	163.00	163.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086696	24.00	**17657.00**	**13706.00**		**103.00**		**13,603.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK II (Security)

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	4585	21.00	15,100.00	10,229.00	0.00	0.00	0.00	12,293.00	
	VISHAL KUMAR	0.00	2,394.00	1,622.00	93.00	0.00	0.00	93.00	
	RAM ANUGRAH 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	442.00	442.00	0.00				RTGS/Neft
		0.00			0.00				
	2019200820	21.00	**17936.00**	**12293.00**		**93.00**		**12,200.00**	

	109.00	**75,500.00**	**53,093.00**	**0.00**	**0.00**	**0.00**	**65,427.00**
	0.00	**11,970.00**	**8,418.00**	**493.00**	**0.00**	**0.00**	**493.00**
Grand Total :	**0.00**	**0.00**	**0.00**	**0.00**		**0.00**	**64,934.00**
	0.00	**0.00**	**0.00**	**0.00**		**0.00**	
	0.00	**3,916.00**	**3,916.00**	**0.00**			
	0.00			**0.00**			

No of Employee for EPF	**0.00**		FPF:	**0.00**	No of Employee for ESI	5.00
Wages for EPF	0.00		FPF:	0.00	Wages for ESI	65,427.00
Challan A/c No. 1	0.00	0.00	Total A/c 1	0.00	Employee Share	493.00
Challan A/c No. 2	0.00		A/c No. 21	5.00	Employer Share	2,126.37
Challan A/c No. 10	0.00		A/c No. 22	2.00		
			Total EPF	**7.00**	**Total ESIC**	**2,620.00**

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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
1	4309	30.50	21,100.00	20,760.00	0.00	0.00	0.00	26,744.00	
	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	5,984.00	5,984.00	0.00				RTGS/Neft
		0.00			0.00				
		30.50	**27084.00**	**26744.00**		**0.00**		**26,744.00**	
2	4447	16.00	15,100.00	7,794.00	0.00	0.00	0.00	9,416.00	
	ANAND KUMAR	0.00	2,394.00	1,236.00	71.00	0.00	0.00	71.00	
	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	386.00	386.00	0.00				RTGS/Neft
		0.00			0.00				
	2018598618	16.00	**17880.00**	**9416.00**		**71.00**		**9,345.00**	
3	4216	30.00	21,100.00	20,419.00	0.00	0.00	0.00	20,448.00	
	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	29.00	29.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21129.00**	**20448.00**		**0.00**		**20,448.00**	
4	4631	17.00	15,100.00	8,281.00	0.00	0.00	0.00	12,677.00	
	ASHWINI KUMAR	0.00	2,394.00	1,313.00	96.00	0.00	0.00	96.00	
	TRILOK 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	3,083.00	3,083.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239172	17.00	**20577.00**	**12677.00**		**96.00**		**12,581.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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	4639	1.00	15,100.00	487.00	0.00	0.00	0.00	564.00	
	ASHWINI KUMAR	0.00	2,394.00	77.00	5.00	0.00	0.00	5.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	0.00	0.00	0.00				Cheque
		0.00			0.00				
	2019241397	1.00	**17494.00**	**564.00**		**5.00**		**559.00**	
6	4225	20.00	21,100.00	13,613.00	0.00	0.00	0.00	13,965.00	
	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	352.00	352.00	0.00				RTGS/Neft
		0.00			0.00				
		20.00	**21452.00**	**13965.00**		**0.00**		**13,965.00**	
7	4524	24.00	21,100.00	16,335.00	0.00	0.00	0.00	16,558.00	
	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	223.00	223.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21323.00**	**16558.00**		**0.00**		**16,558.00**	
8	4220	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,476.00	
	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	418.00	418.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21518.00**	**19476.00**		**0.00**		**19,476.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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	4229 BHASKAR KOTHIYAL NAND RAM DRIVER J G365 2018999352	31.00 0.00 0.00 0.00 0.00 0.00 31.00	18,137.00 856.00 0.00 0.00 1,351.00 **20344.00**	18,137.00 856.00 0.00 0.00 1,351.00 **20344.00**	0.00 153.00 0.00 0.00 0.00 0.00	0.00 0.00 **153.00**	0.00 0.00 0.00 0.00	20,344.00 153.00 **20,191.00**	RTGS/Neft
10	4448 BHOLA RAM PAL Helper G365 2018636513	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 523.00 **18017.00**	10,229.00 1,622.00 0.00 0.00 523.00 **12374.00**	0.00 93.00 0.00 0.00 0.00 0.00	0.00 0.00 **93.00**	0.00 0.00 0.00 0.00	12,374.00 93.00 **12,281.00**	RTGS/Neft
11	4201 BRAHAM SINGH RATI RAM DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 418.00 **21518.00**	19,058.00 0.00 0.00 0.00 418.00 **19476.00**	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	19,476.00 0.00 **19,476.00**	RTGS/Neft
12	4200 BRIJ RAJ SINGH RAM SEWAK DRIVER G365	22.00 0.00 0.00 0.00 0.00 0.00 22.00	21,100.00 0.00 0.00 0.00 287.00 **21387.00**	14,974.00 0.00 0.00 0.00 287.00 **15261.00**	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	15,261.00 0.00 **15,261.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
13	4215 DEEPAK CHANDER CHANDER BALLABH DRIVER G365	24.00 0.00 0.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 223.00 **21323.00**	16,335.00 0.00 0.00 0.00 223.00 **16558.00**	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	16,558.00 0.00 **16,558.00**	RTGS/Neft
14	4449 DEV KR. BHARDWAJ VIJAY KUMAR Helper G365 2018636481	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,100.00 2,394.00 0.00 0.00 253.00 **17747.00**	3,897.00 618.00 0.00 0.00 253.00 **4768.00**	0.00 36.00 0.00 0.00 0.00 0.00	0.00 0.00 **36.00**	0.00 0.00 0.00 0.00	4,768.00 36.00 **4,732.00**	RTGS/Neft
15	4522 DEVENDER KUMAR VINOD KUMAR DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 126.00 **21226.00**	18,377.00 0.00 0.00 0.00 126.00 **18503.00**	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	18,503.00 0.00 **18,503.00**	RTGS/Neft
16	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 0.00 312.00 **17806.00**	10,229.00 1,622.00 0.00 0.00 312.00 **12163.00**	0.00 92.00 0.00 0.00 0.00 0.00	0.00 0.00 **92.00**	0.00 0.00 0.00 0.00	12,163.00 92.00 **12,071.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
17	4452 GOPAL LALTA RAM Helper G365 2018883097	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 100.00 **17594.00**	10,229.00 1,622.00 0.00 0.00 100.00 **11951.00**	0.00 90.00 0.00 0.00 0.00 0.00	0.00 0.00 **90.00**	0.00 0.00 0.00 0.00	11,951.00 90.00 **11,861.00**	RTGS/Neft
18	4563 GOPAL RAM DHANEE RAM Helper G365	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,100.00 2,394.00 0.00 0.00 187.00 **17681.00**	6,819.00 1,081.00 0.00 0.00 187.00 **8087.00**	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	8,087.00 0.00 **8,087.00**	RTGS/Neft
19	4226 GOVIND SINGH DHAN SINGH DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 678.00 **21778.00**	20,419.00 0.00 0.00 0.00 678.00 **21097.00**	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	21,097.00 0.00 **21,097.00**	RTGS/Neft
20	4541 JAGAT SINGH RAWAT BACHAN SINGH RAWAT DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 94.00 **21194.00**	19,058.00 0.00 0.00 0.00 94.00 **19152.00**	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	19,152.00 0.00 **19,152.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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	4213 JAICHAND SOHAN PAL DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 126.00 **21226.00**	18,377.00 0.00 0.00 0.00 126.00 **18503.00**	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	18,503.00 0.00 **18,503.00**	RTGS/Neft
22	4453 JITENDRA KUMAR RANJEET SINGH Helper G365 2019087099	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,394.00 0.00 0.00 530.00 **18024.00**	7,306.00 1,158.00 0.00 0.00 530.00 **8994.00**	0.00 68.00 0.00 0.00 0.00 0.00	0.00 0.00 **68.00**	0.00 0.00 0.00 0.00	8,994.00 68.00 **8,926.00**	RTGS/Neft
23	4455 JOHNSON Helper G365 2018883052	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 242.00 **17736.00**	9,742.00 1,545.00 0.00 0.00 242.00 **11529.00**	0.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **87.00**	0.00 0.00 0.00 0.00	11,529.00 87.00 **11,442.00**	RTGS/Neft
24	4195 KANHIYA MARIMUTHU DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 94.00 **21194.00**	19,058.00 0.00 0.00 0.00 94.00 **19152.00**	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	19,152.00 0.00 **19,152.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
25	4205	24.00	21,100.00	16,335.00	0.00	0.00	0.00	16,558.00	
	KANWAR PAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LT.CHOHAL SINGH(C. 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	223.00	223.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21323.00**	**16558.00**		**0.00**		**16,558.00**	
26	4628	11.00	18,137.00	6,436.00	0.00	0.00	0.00	6,840.00	
	KARAN KUMAR	0.00	856.00	304.00	52.00	0.00	0.00	52.00	
	DAYA RAM	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	100.00	100.00	0.00				RTGS/Neft
		0.00			0.00				
	2019242512	11.00	**19093.00**	**6840.00**		**52.00**		**6,788.00**	
27	4212	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,800.00	
	KHUSHI RAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM 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	61.00	61.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21161.00**	**19800.00**		**0.00**		**19,800.00**	
28	4221	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,800.00	
	LAKHPATI SARKAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PURANJAY SARKAR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	61.00	61.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21161.00**	**19800.00**		**0.00**		**19,800.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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	4207	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,476.00	
	LAXMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SONPAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	418.00	418.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21518.00**	**19476.00**		**0.00**		**19,476.00**	
30	4230	14.00	18,137.00	8,191.00	0.00	0.00	0.00	9,058.00	
	MALKEET SINGH	0.00	856.00	387.00	68.00	0.00	0.00	68.00	
	KHAJAN SINGH	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	480.00	480.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999372	14.00	**19473.00**	**9058.00**		**68.00**		**8,990.00**	
31	4562	27.00	21,100.00	18,377.00	0.00	0.00	0.00	18,827.00	
	MANOHAR LAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ROTHAS	0.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		27.00	**21550.00**	**18827.00**		**0.00**		**18,827.00**	
32	4587	26.00	21,100.00	17,697.00	0.00	0.00	0.00	18,152.00	
	MANOJ KUMAR SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SATPAL SHARMA	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				
		26.00	**21555.00**	**18152.00**		**0.00**		**18,152.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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	4390	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,800.00	
	MANTU	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	61.00	61.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21161.00**	**19800.00**		**0.00**		**19,800.00**	
34	4630	17.00	15,100.00	8,281.00	0.00	0.00	0.00	10,018.00	
	MUKESH KUMAR	0.00	2,394.00	1,313.00	76.00	0.00	0.00	76.00	
	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	424.00	424.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239204	17.00	**17918.00**	**10018.00**		**76.00**		**9,942.00**	
35	4306	13.00	24,000.00	12,387.00	0.00	0.00	0.00	12,861.00	
	MUNNA KUMAR YADAV	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HANSNATH RAVAT	1.00	0.00	0.00	0.00		0.00		
	TRANSPORT SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	474.00	474.00	0.00				RTGS/Neft
		0.00			0.00				
		16.00	**24474.00**	**12861.00**		**0.00**		**12,861.00**	
36	4307	8.00	21,100.00	6,126.00	0.00	0.00	0.00	6,507.00	
	MUNNA YADAV	1.00	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	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
		9.00	**21481.00**	**6507.00**		**0.00**		**6,507.00**	

G365 SERVICES
Salary Wages Register For The Month Of DEC,2023
Branch: COMPLIANCEKRM GK-II (TPT)

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	4459 NITIN SWARAJ Helper G365 2018636310	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 381.00 **17875.00**	10,716.00 1,699.00 0.00 0.00 381.00 **12796.00**	0.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **96.00**	0.00 0.00 0.00 0.00	12,796.00 96.00 **12,700.00**	RTGS/Neft
38	4460 NKITESH KUMAR MISHRA DURGANAND MISHRA Helper G365 2019087179	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 523.00 **18017.00**	10,229.00 1,622.00 0.00 0.00 523.00 **12374.00**	0.00 93.00 0.00 0.00 0.00 0.00	0.00 0.00 **93.00**	0.00 0.00 0.00 0.00	12,374.00 93.00 **12,281.00**	RTGS/Neft
39	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 0.00 381.00 **17875.00**	10,716.00 1,699.00 0.00 0.00 381.00 **12796.00**	0.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **96.00**	0.00 0.00 0.00 0.00	12,796.00 96.00 **12,700.00**	RTGS/Neft
40	4208 PREM PRAKASH SHARMA DHRAM PAL SHARMA DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 94.00 **21194.00**	19,058.00 0.00 0.00 0.00 94.00 **19152.00**	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	19,152.00 0.00 **19,152.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

	Emp No	**<Attendence>**	**<--- Earning Heads (Rates) -->**	**<-Earning Heads (Amount) ->**	**<-- Deduction Heads--->**		**OT Hours**		
Sr	**Name of Employee**	**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	SIGN. OF
No	**Father's Name**	**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	EMPLOYEE
	Designatioin	**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department	**EL Avail**	EX GRATIA	EX GRATIA	TDS AMT				
	EPF No. **UAN**	**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave		
	ESI No.	**SL Avail**			Loan Ded.		Encashment		
		Total Days							
41	4464	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,796.00	
	PRIYANSHU	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	PANKAJ	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
	2018875303	22.00	**17875.00**	**12796.00**		**96.00**		**12,700.00**	
42	4209	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,800.00	
	PURAN CHAND SANWAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAI DUTT SANWAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	61.00	61.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21161.00**	**19800.00**		**0.00**		**19,800.00**	
43	4234	29.00	18,137.00	16,967.00	0.00	0.00	0.00	18,712.00	
	PURAN CHAND	0.00	856.00	801.00	141.00	0.00	0.00	141.00	
	HARI CHAND	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	944.00	944.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999449	29.00	**19937.00**	**18712.00**		**141.00**		**18,571.00**	
44	4465	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,796.00	
	PUSHKAR SINGH	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	RAJENDRA 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	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087206	22.00	**17875.00**	**12796.00**		**96.00**		**12,700.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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	4197 RAGHUVEER DUT RAM DUTT 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 61.00 **21161.00**	19,739.00 0.00 0.00 0.00 61.00 **19800.00**	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	19,800.00 0.00 **19,800.00**	RTGS/Neft
46	4210 RAJESH KR.GUPTA CHANDRA PAL GUPTA DRIVER G365	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 1,456.00 **22556.00**	21,100.00 0.00 0.00 0.00 1,456.00 **22556.00**	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	22,556.00 0.00 **22,556.00**	RTGS/Neft
47	4214 RAM PRAKASH RAM LAL 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 61.00 **21161.00**	19,739.00 0.00 0.00 0.00 61.00 **19800.00**	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	19,800.00 0.00 **19,800.00**	RTGS/Neft
48	4406 RAM SINGH NEGI JAY SINGH NEGI DRIVER J G365 2019087219	29.00 0.00 0.00 0.00 0.00 0.00 29.00	18,000.00 993.00 0.00 0.00 66.00 **19059.00**	16,839.00 929.00 0.00 0.00 66.00 **17834.00**	0.00 134.00 0.00 0.00 0.00 0.00	0.00 0.00 **134.00**	0.00 0.00 0.00 0.00	17,834.00 134.00 **17,700.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
49	4219	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,800.00	
	RAMSWAROOP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIDHYA 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	61.00	61.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21161.00**	**19800.00**		**0.00**		**19,800.00**	
50	4588	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,610.00	
	RATTAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HARI 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	552.00	552.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21652.00**	**19610.00**		**0.00**		**19,610.00**	
51	4468	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,796.00	
	RITESH BANKOTI	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	BHAGWAN SINGH BANKOTI	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
	2018901464	22.00	**17875.00**	**12796.00**		**96.00**		**12,700.00**	
52	4469	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,796.00	
	ROHIT KUMAR	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	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	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087234	22.00	**17875.00**	**12796.00**		**96.00**		**12,700.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
53	4470	17.00	15,100.00	8,281.00	0.00	0.00	0.00	9,839.00	
	ROHIT PRAJAPATI	0.00	2,394.00	1,313.00	74.00	0.00	0.00	74.00	
	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	245.00	245.00	0.00				RTGS/Neft
		0.00			0.00				
	2018924265	17.00	**17739.00**	**9839.00**		**74.00**		**9,765.00**	
54	4193	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,800.00	
	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	61.00	61.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21161.00**	**19800.00**		**0.00**		**19,800.00**	
55	4471	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,796.00	
	RUPESH BAHADUR	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	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	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
	2018924256	22.00	**17875.00**	**12796.00**		**96.00**		**12,700.00**	
56	4472	22.00	15,100.00	10,716.00	0.00	0.00	0.00	12,796.00	
	SACHIN	0.00	2,394.00	1,699.00	96.00	0.00	0.00	96.00	
	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	381.00	381.00	0.00				RTGS/Neft
		0.00			0.00				
	2018854009	22.00	**17875.00**	**12796.00**		**96.00**		**12,700.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
57	4474 SAGAR SINGH JAI CHAND Helper G365 2018883034	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 100.00 **17594.00**	10,229.00 1,622.00 0.00 0.00 100.00 **11951.00**	0.00 90.00 0.00 0.00 0.00 0.00	0.00 0.00 **90.00**	0.00 0.00 0.00 0.00	11,951.00 90.00 **11,861.00**	RTGS/Neft
58	4475 SANJAY MAN SINGH Helper G365 2018636398	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,100.00 2,394.00 0.00 0.00 45.00 **17539.00**	12,177.00 1,931.00 0.00 0.00 45.00 **14153.00**	0.00 107.00 0.00 0.00 0.00 0.00	0.00 0.00 **107.00**	0.00 0.00 0.00 0.00	14,153.00 107.00 **14,046.00**	RTGS/Neft
59	4389 SANJAY KUMAR 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 61.00 **21161.00**	19,739.00 0.00 0.00 0.00 61.00 **19800.00**	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	19,800.00 0.00 **19,800.00**	RTGS/Neft
60	4228 SANJEEV KUMAR SHAH VIJAY PRASAD SHAH DRIVER G365	9.00 0.00 0.00 0.00 0.00 0.00 9.00	21,100.00 0.00 0.00 0.00 58.00 **21158.00**	6,126.00 0.00 0.00 0.00 58.00 **6184.00**	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	6,184.00 0.00 **6,184.00**	RTGS/Neft

G365 SERVICES
Salary Wages Register For The Month Of DEC,2023
Branch: COMPLIANCEKRM GK-II (TPT)
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
61	4638 SANTOSH SINGH LAL BAHADUR SINGH DRIVER J G365 2019241381	4.00 0.00 0.00 0.00 0.00 0.00 4.00	18,000.00 993.00 0.00 0.00 224.00 **19217.00**	2,323.00 128.00 0.00 0.00 224.00 **2675.00**	0.00 21.00 0.00 0.00 0.00 0.00	0.00 0.00 **21.00**	0.00 0.00 0.00 0.00	2,675.00 21.00 **2,654.00**	RTGS/Neft
62	4227 SUBHASH CHAND DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 282.00 **21382.00**	19,058.00 0.00 0.00 0.00 282.00 **19340.00**	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	19,340.00 0.00 **19,340.00**	RTGS/Neft
63	4204 SUDESH CHANDER SHANTI SWAROOP DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 29.00 **21129.00**	20,419.00 0.00 0.00 0.00 29.00 **20448.00**	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	20,448.00 0.00 **20,448.00**	RTGS/Neft
64	4477 SUMIT SUBHASH Helper G365 2018883077	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 381.00 **17875.00**	10,716.00 1,699.00 0.00 0.00 381.00 **12796.00**	0.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **96.00**	0.00 0.00 0.00 0.00	12,796.00 96.00 **12,700.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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
65	4235	29.00	18,137.00	16,967.00	0.00	0.00	0.00	18,759.00	
	SUMIT KUMAR	0.00	856.00	801.00	141.00	0.00	0.00	141.00	
	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	991.00	991.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999556	29.00	**19984.00**	**18759.00**		**141.00**		**18,618.00**	
66	4224	29.00	21,100.00	19,739.00	0.00	0.00	0.00	19,910.00	
	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	171.00	171.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21271.00**	**19910.00**		**0.00**		**19,910.00**	
67	4478	24.00	15,100.00	11,690.00	0.00	0.00	0.00	13,642.00	
	TITU	0.00	2,394.00	1,853.00	103.00	0.00	0.00	103.00	
	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	99.00	99.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636440	24.00	**17593.00**	**13642.00**		**103.00**		**13,539.00**	
68	4217	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,152.00	
	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	94.00	94.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21194.00**	**19152.00**		**0.00**		**19,152.00**	

G365 SERVICES

Salary Wages Register For The Month Of DEC,2023

Branch: COMPLIANCEKRM GK-II (TPT)

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
69	4479 VIRENDRA LAL MAHAVEER LAL Helper G365 2019086583	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 380.00 **17874.00**	11,203.00 1,776.00 0.00 0.00 380.00 **13359.00**	0.00 101.00 0.00 0.00 0.00 0.00 **101.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,359.00 101.00 **13,258.00**	RTGS/Neft
	Grand Total :	**1,591.50** **3.00** **1.00** **0.00** **0.00** **0.00**	**1,281,785.00** **68,510.00** **0.00** **0.00** **29,755.00**	**976,495.00** **42,821.00** **0.00** **0.00** **29,755.00**	**0.00** **2,856.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**1,049,071.00** **2,856.00** **1,046,215.00**	

No of Employee for EPF	**0.00**		FPF:	**0.00**	No of Employee for ESI	32.00
Wages for EPF	0.00		FPF:	0.00	Wages for ESI	379,158.00
Challan A/c No. 1	0.00	0.00	Total A/c 1	0.00	Employee Share	2,856.00
Challan A/c No. 2	0.00		A/c No. 21	5.00	Employer Share	12,322.63
Challan A/c No. 10	0.00		A/c No. 22	2.00		
			Total EPF	**7.00**	**Total ESIC**	**15,179.00**