G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4983 ANITA KUMARI RAVINDRA SAH MAID G365 2019550471	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,100.00 2,888.00 0.00 0.00 483.00 **18471.00**	8,053.00 1,540.00 0.00 0.00 483.00 **10076.00**	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	10,076.00 76.00 **10,000.00**	RTGS/Neft
2	4062 ANJALI DEVI RAMESH HouseLady G365 2018928537	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,100.00 2,394.00 0.00 0.00 108.00 **17602.00**	6,543.00 1,037.00 0.00 0.00 108.00 **7688.00**	0.00 58.00 0.00 0.00 0.00 0.00	0.00 0.00 **58.00**	0.00 0.00 0.00 0.00	7,688.00 58.00 **7,630.00**	RTGS/Neft
3	4793 ANSHO DEVI SANJAY KUMAR MAID G365 2019360804	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,100.00 2,888.00 0.00 0.00 525.00 **18513.00**	5,537.00 1,059.00 0.00 0.00 525.00 **7121.00**	0.00 54.00 0.00 0.00 0.00 0.00	0.00 0.00 **54.00**	0.00 0.00 0.00 0.00	7,121.00 54.00 **7,067.00**	RTGS/Neft
4	4636 ASHOK KUMAR RADHEYSHYAM HOUSEMAN G365 2019255682	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,100.00 2,394.00 0.00 0.00 372.00 **17866.00**	2,013.00 319.00 0.00 0.00 372.00 **2704.00**	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	2,704.00 21.00 **2,683.00**	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
5	4858 BABLY KUMARI KANHAIYA KUMAR HouseLady G365 2019435144	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,100.00 2,394.00 0.00 0.00 173.00 **17667.00**	3,020.00 479.00 0.00 0.00 173.00 **3672.00**	0.00 28.00 0.00 0.00 0.00 0.00	0.00 0.00 **28.00**	0.00 0.00 0.00 0.00	3,672.00 28.00 **3,644.00**	RTGS/Neft
6	4650 BALBIR BABU RAM HOUSEMAN G365 2019263524	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,394.00 0.00 0.00 508.00 **18002.00**	9,563.00 1,516.00 0.00 0.00 508.00 **11587.00**	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	11,587.00 87.00 **11,500.00**	RTGS/Neft
7	4994 BEENA DEVI PRAHALAD MAHAWAR HouseLady G365 2019566708	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,100.00 2,966.00 0.00 0.00 521.00 **18587.00**	5,033.00 989.00 0.00 0.00 521.00 **6543.00**	0.00 50.00 0.00 0.00 0.00 0.00	0.00 0.00 **50.00**	0.00 0.00 0.00 0.00	6,543.00 50.00 **6,493.00**	RTGS/Neft
8	4156 BHUVAN SINGH TRILOK SINGH HOUSE KEEPING SUP. G365 2016671105	25.00 4.00 1.00 0.00 0.00 0.00 30.00	19,648.00 0.00 0.00 0.00 0.00 **19648.00**	19,648.00 0.00 0.00 0.00 0.00 **19648.00**	0.00 148.00 0.00 0.00 0.00 0.00	0.00 0.00 **148.00**	0.00 0.00 0.00 0.00	19,648.00 148.00 **19,500.00**	RTGS/Neft

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9	4955	16.00	15,200.00	8,107.00	0.00	0.00	0.00	9,908.00	
	BIPLOV MITRA	0.00	2,294.00	1,223.00	75.00	0.00	0.00	75.00	
	BISWNATH MITRA	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	578.00	578.00	0.00				RTGS/Neft
		0.00			0.00				
	2019512604	16.00	**18072.00**	**9908.00**		**75.00**		**9,833.00**	
10	4863	8.00	15,100.00	4,027.00	0.00	0.00	0.00	5,126.00	
	DEVKI DEVI	0.00	2,394.00	638.00	39.00	0.00	0.00	39.00	
	MADAN 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	461.00	461.00	0.00				RTGS/Neft
		0.00			0.00				
	2019435129	8.00	**17955.00**	**5126.00**		**39.00**		**5,087.00**	
11	4176	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,684.00	
	DILEEP KUMAR	0.00	2,494.00	1,413.00	81.00	0.00	0.00	1,101.00	
	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	771.00	771.00	0.00				RTGS/Neft
	101912869164	0.00			0.00				
	2018677763	17.00	**18265.00**	**10684.00**		**1101.00**		**9,583.00**	
12	4189	13.00	15,000.00	6,500.00	780.00	0.00	0.00	8,175.00	
	GODAMBARI DEVI	0.00	2,494.00	1,081.00	62.00	0.00	0.00	842.00	
	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	594.00	594.00	0.00				RTGS/Neft
	101890487985	0.00			0.00				
	2018862827	13.00	**18088.00**	**8175.00**		**842.00**		**7,333.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,2024

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

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13	4159	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,766.00	
	KANTA	0.00	2,494.00	1,580.00	89.00	0.00	0.00	1,229.00	
	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	686.00	686.00	0.00				RTGS/Neft
	100627938170	0.00			0.00				
	2013929676	19.00	**18180.00**	**11766.00**		**1229.00**		**10,537.00**	
14	4963	22.00	21,100.00	15,473.00	0.00	0.00	0.00	16,000.00	
	KIRAN DEVI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PURAN SINGH	0.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	527.00	527.00	0.00				RTGS/Neft
		0.00			0.00				
		22.00	**21627.00**	**16000.00**		**0.00**		**16,000.00**	
15	4920	18.00	15,100.00	9,060.00	0.00	0.00	0.00	10,529.00	
	KRISHNA	0.00	2,394.00	1,436.00	79.00	0.00	0.00	79.00	
	DEEPAK SINGH NEGI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	33.00	33.00	0.00				RTGS/Neft
		0.00			0.00				
	2019483183	18.00	**17527.00**	**10529.00**		**79.00**		**10,450.00**	
16	4953	16.00	15,100.00	8,053.00	0.00	0.00	0.00	9,807.00	
	MADAN LAL	0.00	2,394.00	1,277.00	74.00	0.00	0.00	74.00	
	PHOOLCIYA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	477.00	477.00	0.00				RTGS/Neft
		0.00			0.00				
	2019510820	16.00	**17971.00**	**9807.00**		**74.00**		**9,733.00**	

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17	4981	3.00	15,100.00	1,510.00	0.00	0.00	0.00	2,318.00	
	MADHABI MISTRI	0.00	2,888.00	289.00	18.00	0.00	0.00	18.00	
	GAUTAM MISTRI	0.00	0.00	0.00	0.00		0.00		
	MAID	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				
	2019549796	3.00	**18507.00**	**2318.00**		**18.00**		**2,300.00**	
18	4964	14.00	15,100.00	7,047.00	0.00	0.00	0.00	8,648.00	
	MAHENDRA SINGH	0.00	2,394.00	1,117.00	65.00	0.00	0.00	65.00	
	PREM SINGH	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	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				
	2019520916	14.00	**17978.00**	**8648.00**		**65.00**		**8,583.00**	
19	5001	7.00	15,100.00	3,523.00	0.00	0.00	0.00	4,283.00	
	MAHESH	0.00	2,966.00	692.00	33.00	0.00	0.00	33.00	
	PREM BAHADUR	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	68.00	68.00	0.00				RTGS/Neft
		0.00			0.00				
	2019570710	7.00	**18134.00**	**4283.00**		**33.00**		**4,250.00**	
20	4972	14.00	15,100.00	7,047.00	0.00	0.00	0.00	8,968.00	
	MAMTA	0.00	2,888.00	1,348.00	68.00	0.00	0.00	68.00	
	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	573.00	573.00	0.00				RTGS/Neft
		0.00			0.00				
	2019535601	14.00	**18561.00**	**8968.00**		**68.00**		**8,900.00**	

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21	4181 MEERA TIWARI SANJEEV KUMAR TIWARI MAID G365 101006758010 2018638192	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 748.00 **18242.00**	6,000.00 998.00 0.00 0.00 748.00 **7746.00**	720.00 59.00 0.00 0.00 0.00 0.00	0.00 0.00 **779.00**	0.00 0.00 0.00 0.00	7,746.00 779.00 **6,967.00**	RTGS/Neft
22	4859 MUNNI JAI PRAKASH HouseLady G365 2019435142	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 121.00 **17615.00**	9,060.00 1,436.00 0.00 0.00 121.00 **10617.00**	0.00 80.00 0.00 0.00 0.00 0.00	0.00 0.00 **80.00**	0.00 0.00 0.00 0.00	10,617.00 80.00 **10,537.00**	RTGS/Neft
23	4160 NEK PRAVIN MOHD ANIS KHAN HouseLady G365 100629267091 2015848439	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 816.00 **18310.00**	8,500.00 1,413.00 0.00 0.00 816.00 **10729.00**	1,020.00 81.00 0.00 0.00 0.00 0.00	0.00 0.00 **1101.00**	0.00 0.00 0.00 0.00	10,729.00 1,101.00 **9,628.00**	RTGS/Neft
24	4760 NETRA PAL BABU LAL HOUSEMAN G365 2019343239	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 319.00 **17813.00**	9,060.00 1,436.00 0.00 0.00 319.00 **10815.00**	0.00 82.00 0.00 0.00 0.00 0.00	0.00 0.00 **82.00**	0.00 0.00 0.00 0.00	10,815.00 82.00 **10,733.00**	RTGS/Neft

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25	4810	15.00	15,100.00	7,550.00	0.00	0.00	0.00	9,237.00	
	NISA PRAVEEN	0.00	2,394.00	1,197.00	70.00	0.00	0.00	70.00	
	BABLOO	0.00	0.00	0.00	0.00		0.00		
	MAID	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				
	2019372360	15.00	**17984.00**	**9237.00**		**70.00**		**9,167.00**	
26	4854	13.00	15,100.00	6,543.00	0.00	0.00	0.00	8,054.00	
	PARWATI DEVI	0.00	2,394.00	1,037.00	61.00	0.00	0.00	61.00	
	SUDHANSHU CHAUHAN	0.00	0.00	0.00	0.00		0.00		
	HouseLady	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				
	2019440595	13.00	**17968.00**	**8054.00**		**61.00**		**7,993.00**	
27	4169	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,547.00	
	POONAM	0.00	2,494.00	1,413.00	80.00	0.00	0.00	1,100.00	
	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	634.00	634.00	0.00				RTGS/Neft
	101912853184	0.00			0.00				
	2018923797	17.00	**18128.00**	**10547.00**		**1100.00**		**9,447.00**	
28	5008	5.00	15,100.00	2,517.00	0.00	0.00	0.00	3,292.00	
	POONAM	0.00	2,966.00	494.00	25.00	0.00	0.00	25.00	
	MOHIT	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	281.00	281.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573578	5.00	**18347.00**	**3292.00**		**25.00**		**3,267.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
29	5000 PUSHPENDRA OMKAR SINGH Peon G365 2019570706	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,100.00 2,966.00 0.00 0.00 24.00 **18090.00**	5,033.00 989.00 0.00 0.00 24.00 **6046.00**	0.00 46.00 0.00 0.00 0.00 0.00	0.00 0.00 **46.00**	0.00 0.00 0.00 0.00	6,046.00 46.00 **6,000.00**	RTGS/Neft
30	4947 RADHIKA HALDER SOURABH HALDER MAID G365 2019502209	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,100.00 2,294.00 0.00 0.00 492.00 **17886.00**	5,033.00 765.00 0.00 0.00 492.00 **6290.00**	0.00 48.00 0.00 0.00 0.00 0.00	0.00 0.00 **48.00**	0.00 0.00 0.00 0.00	6,290.00 48.00 **6,242.00**	RTGS/Neft
31	4604 RAHUL ASHOK KUMAR HOUSEMAN G365 2019232797	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,100.00 2,394.00 0.00 0.00 515.00 **18009.00**	8,557.00 1,357.00 0.00 0.00 515.00 **10429.00**	0.00 79.00 0.00 0.00 0.00 0.00	0.00 0.00 **79.00**	0.00 0.00 0.00 0.00	10,429.00 79.00 **10,350.00**	RTGS/Neft
32	4997 RAKHI BALDEV MAID G365 2019565460	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,100.00 2,966.00 0.00 0.00 33.00 **18099.00**	7,047.00 1,384.00 0.00 0.00 33.00 **8464.00**	0.00 64.00 0.00 0.00 0.00 0.00	0.00 0.00 **64.00**	0.00 0.00 0.00 0.00	8,464.00 64.00 **8,400.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
33	4883	18.00	15,100.00	9,060.00	0.00	0.00	0.00	10,617.00	
	REENA PAWAR	0.00	2,394.00	1,436.00	80.00	0.00	0.00	80.00	
	RANJEET PAWAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	121.00	121.00	0.00				RTGS/Neft
		0.00			0.00				
	2019450692	18.00	**17615.00**	**10617.00**		**80.00**		**10,537.00**	
34	4165	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,948.00	
	RUBI	0.00	2,494.00	1,580.00	90.00	0.00	0.00	1,230.00	
	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	868.00	868.00	0.00				RTGS/Neft
	101870035421	0.00			0.00				
	2018804788	19.00	**18362.00**	**11948.00**		**1230.00**		**10,718.00**	
35	4166	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,192.00	
	RUKMANI	0.00	2,494.00	1,663.00	92.00	0.00	0.00	1,292.00	
	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	529.00	529.00	0.00				RTGS/Neft
	101889001147	0.00			0.00				
	2018858584	20.00	**18023.00**	**12192.00**		**1292.00**		**10,900.00**	
36	4886	18.00	15,100.00	9,060.00	0.00	0.00	0.00	10,714.00	
	RUKSAR	0.00	2,394.00	1,436.00	81.00	0.00	0.00	81.00	
	NABISHER	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	218.00	218.00	0.00				RTGS/Neft
		0.00			0.00				
	2019454533	18.00	**17712.00**	**10714.00**		**81.00**		**10,633.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4157 SABNAM MUSTAQ HouseLady G365 100715184132 2016120375	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 529.00 **18023.00**	10,000.00 1,663.00 0.00 0.00 529.00 **12192.00**	1,200.00 92.00 0.00 0.00 0.00 0.00 **1292.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,192.00 1,292.00 **10,900.00**	RTGS/Neft
38	4808 SAGO DEVI MUKESH KUMAR HouseLady G365 2019367907	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,100.00 2,394.00 0.00 0.00 39.00 **17533.00**	7,550.00 1,197.00 0.00 0.00 39.00 **8786.00**	0.00 66.00 0.00 0.00 0.00 0.00 **66.00**	0.00 0.00	0.00 0.00 0.00 0.00	8,786.00 66.00 **8,720.00**	RTGS/Neft
39	4158 SANDHYA DEVI GOPAL KEWDA HouseLady G365 100794834975 1114749712	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 582.00 **18076.00**	11,000.00 1,829.00 0.00 0.00 582.00 **13411.00**	1,320.00 101.00 0.00 0.00 0.00 0.00 **1421.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,411.00 1,421.00 **11,990.00**	RTGS/Neft
40	4183 SANGEETA DEVI RANA UMED SINGH RANA MAID G365 101842742381 2018732251	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 630.00 **18124.00**	10,000.00 1,663.00 0.00 0.00 630.00 **12293.00**	1,200.00 93.00 0.00 0.00 0.00 0.00 **1293.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,293.00 1,293.00 **11,000.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	5003 SAPNA KOLI PRAHALADH KOLI MAID G365 2019573721	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,100.00 2,966.00 0.00 0.00 281.00 **18347.00**	2,517.00 494.00 0.00 0.00 281.00 **3292.00**	0.00 25.00 0.00 0.00 0.00 0.00	0.00 0.00 **25.00**	0.00 0.00 0.00 0.00	3,292.00 25.00 **3,267.00**	RTGS/Neft
42	4180 SARITA DEVI RAMESH PRAJAPATI MAID G365 101814048333 2018638097	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 414.00 **17908.00**	9,500.00 1,580.00 0.00 0.00 414.00 **11494.00**	1,140.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **1227.00**	0.00 0.00 0.00 0.00	11,494.00 1,227.00 **10,267.00**	RTGS/Neft
43	4907 SASHI KAR GAGANESHWAR KAR HouseLady G365 2019470537	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 487.00 **17981.00**	9,060.00 1,436.00 0.00 0.00 487.00 **10983.00**	0.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **83.00**	0.00 0.00 0.00 0.00	10,983.00 83.00 **10,900.00**	RTGS/Neft
44	4394 SAVITRI PREM CHAND MAID G365 100629662807 2019099459	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 414.00 **17908.00**	9,500.00 1,580.00 0.00 0.00 414.00 **11494.00**	1,140.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **1227.00**	0.00 0.00 0.00 0.00	11,494.00 1,227.00 **10,267.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4998 SINDHU DEVI VIJAY PASWAN MAID G365 2019565454	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,100.00 2,966.00 0.00 0.00 314.00 **18380.00**	6,040.00 1,186.00 0.00 0.00 314.00 **7540.00**	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	7,540.00 57.00 **7,483.00**	RTGS/Neft
46	4173 SUBRATA MANDAL AUROBINDO MANDAL HOUSEMAN G365 101844732425 2018719700	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 442.00 **17936.00**	9,000.00 1,496.00 0.00 0.00 442.00 **10938.00**	1,080.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 **1163.00**	0.00 0.00 0.00 0.00	10,938.00 1,163.00 **9,775.00**	RTGS/Neft
47	4807 SUMAN SAROJ KUMAR HouseLady G365 2019369617	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,100.00 2,394.00 0.00 0.00 257.00 **17751.00**	7,047.00 1,117.00 0.00 0.00 257.00 **8421.00**	0.00 64.00 0.00 0.00 0.00 0.00	0.00 0.00 **64.00**	0.00 0.00 0.00 0.00	8,421.00 64.00 **8,357.00**	RTGS/Neft
48	4958 SUNITA RAMESH HouseLady G365 2019510883	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,100.00 2,394.00 0.00 0.00 565.00 **18059.00**	6,543.00 1,037.00 0.00 0.00 565.00 **8145.00**	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	8,145.00 62.00 **8,083.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
49	4992	11.00	15,100.00	5,537.00	0.00	0.00	0.00	6,617.00	
	SUNITA	0.00	2,394.00	878.00	50.00	0.00	0.00	50.00	
	DINESH	0.00	0.00	0.00	0.00		0.00		
	MAID	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				
	2019566719	11.00	**17696.00**	**6617.00**		**50.00**		**6,567.00**	
50	4397	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	10,973.00	
	SUNITA DEVI	0.00	2,494.00	1,496.00	83.00	0.00	0.00	1,163.00	
	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	477.00	477.00	0.00				RTGS/Neft
	101972658163.	0.00			0.00				
	2019099526	18.00	**17971.00**	**10973.00**		**1163.00**		**9,810.00**	
51	4399	7.00	15,000.00	3,500.00	420.00	0.00	0.00	4,451.00	
	SUNITA DEVI	0.00	2,494.00	582.00	34.00	0.00	0.00	454.00	
	SURJIT	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	369.00	369.00	0.00				RTGS/Neft
	101653357388	0.00			0.00				
	2019099494	7.00	**17863.00**	**4451.00**		**454.00**		**3,997.00**	
52	4178	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,862.00	
	SUNITA NEGI	0.00	2,494.00	1,580.00	89.00	0.00	0.00	1,229.00	
	Anand Singh Negi	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	782.00	782.00	0.00				RTGS/Neft
	100714958049	0.00			0.00				
	2016120353	19.00	**18276.00**	**11862.00**		**1229.00**		**10,633.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
53	4973 SURAJ KUMAR MISHRA HARIKRISHNA MISHRA Peon G365 2019542275	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,200.00 2,888.00 0.00 0.00 170.00 **18258.00**	5,573.00 1,059.00 0.00 0.00 170.00 **6802.00**	0.00 52.00 0.00 0.00 0.00 0.00	0.00 0.00 **52.00**	0.00 0.00 0.00 0.00	6,802.00 52.00 **6,750.00**	RTGS/Neft
54	4175 SURAJIT BARMAN SURENDER CH. BARMAN HOUSEMAN G365 101276837850 2018762530	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 567.00 **18061.00**	5,000.00 831.00 0.00 0.00 567.00 **6398.00**	600.00 48.00 0.00 0.00 0.00 0.00	0.00 0.00 **648.00**	0.00 0.00 0.00 0.00	6,398.00 648.00 **5,750.00**	RTGS/Neft
55	4980 SUSHMA UMA KANT MAID G365 2019549690	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,100.00 2,888.00 0.00 0.00 340.00 **18328.00**	5,537.00 1,059.00 0.00 0.00 340.00 **6936.00**	0.00 53.00 0.00 0.00 0.00 0.00	0.00 0.00 **53.00**	0.00 0.00 0.00 0.00	6,936.00 53.00 **6,883.00**	RTGS/Neft
56	4671 VARSHA Gajay Singh HouseLady G365 2019320865	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,100.00 2,394.00 0.00 0.00 121.00 **17615.00**	9,060.00 1,436.00 0.00 0.00 121.00 **10617.00**	0.00 80.00 0.00 0.00 0.00 0.00	0.00 0.00 **80.00**	0.00 0.00 0.00 0.00	10,617.00 80.00 **10,537.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
57	4184	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,862.00	
	VILKESH	0.00	2,494.00	1,580.00	89.00	0.00	0.00	1,229.00	
	KHAN MOHAMMAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	782.00	782.00	0.00				RTGS/Neft
	101798740349	0.00			0.00				
	2018598601	19.00	**18276.00**	**11862.00**		**1229.00**		**10,633.00**	
		831.00	869,548.00	428,741.00	19,500.00	0.00	0.00	518,495.00	
		1.00	140,338.00	65,846.00	3,801.00	0.00	0.00	23,301.00	
	Sitename Total	4.00	0.00	0.00	0.00		0.00	495,194.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	23,908.00	23,908.00	0.00				
		0.00			0.00				
			Sitename	**KRM GK II (Security)**					
58	4817	1.00	15,100.00	503.00	0.00	0.00	0.00	1,008.00	
	DHRMENDR KUMAR	0.00	2,394.00	80.00	8.00	0.00	0.00	8.00	
	BADURAM	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	425.00	425.00	0.00				RTGS/Neft
		0.00			0.00				
	2019390691	1.00	**17919.00**	**1008.00**		**8.00**		**1,000.00**	
59	4995	17.00	15,100.00	8,557.00	0.00	0.00	0.00	10,580.00	
	GAURAB KUMAR	0.00	2,966.00	1,681.00	80.00	0.00	0.00	80.00	
	SHRIKANT 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	342.00	342.00	0.00				RTGS/Neft
		0.00			0.00				
	2019566209	17.00	**18408.00**	**10580.00**		**80.00**		**10,500.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	5007	7.00	15,100.00	3,523.00	0.00	0.00	0.00	4,535.00	
	GIRISH KUMAR	0.00	2,966.00	692.00	35.00	0.00	0.00	35.00	
	BAL RAM	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	320.00	320.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573617	7.00	**18386.00**	**4535.00**		**35.00**		**4,500.00**	
61	4911	6.00	15,100.00	3,020.00	0.00	0.00	0.00	4,031.00	
	GOPAL KUMAR	0.00	2,394.00	479.00	31.00	0.00	0.00	31.00	
	VIPIN 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	532.00	532.00	0.00				RTGS/Neft
		0.00			0.00				
	2019475291	6.00	**18026.00**	**4031.00**		**31.00**		**4,000.00**	
62	4904	15.00	15,100.00	7,550.00	0.00	0.00	0.00	9,069.00	
	ISRAR AHMED KHAN	0.00	2,394.00	1,197.00	69.00	0.00	0.00	69.00	
	IKRAR KHA	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	322.00	322.00	0.00				RTGS/Neft
		0.00			0.00				
	2019468838	15.00	**17816.00**	**9069.00**		**69.00**		**9,000.00**	
63	5010	2.00	15,100.00	1,007.00	0.00	0.00	0.00	1,512.00	
	LAV KUMAR	0.00	2,966.00	198.00	12.00	0.00	0.00	12.00	
	SANJAY 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	307.00	307.00	0.00				RTGS/Neft
		0.00			0.00				
	2019578477	2.00	**18373.00**	**1512.00**		**12.00**		**1,500.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
64	4971 PARESH KUMAR DALEI SAMBHUNATH DALEI SECURITY GUARD G365 2019534671	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,888.00 0.00 0.00 3.00 **17991.00**	10,570.00 2,022.00 0.00 0.00 3.00 **12595.00**	0.00 95.00 0.00 0.00 0.00 0.00	0.00 0.00 **95.00**	0.00 0.00 0.00 0.00	12,595.00 95.00 **12,500.00**	RTGS/Neft
65	4762 PRADEEP KUMAR BADRI MANDAL SECURITY GUARD G365 2019343251	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,100.00 2,394.00 0.00 0.00 107.00 **17601.00**	2,517.00 399.00 0.00 0.00 107.00 **3023.00**	0.00 23.00 0.00 0.00 0.00 0.00	0.00 0.00 **23.00**	0.00 0.00 0.00 0.00	3,023.00 23.00 **3,000.00**	RTGS/Neft
66	4601 PRAKASH PRASAD BABU RAM PRASAD SECURITY GUARD G365 2019202382	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,100.00 2,394.00 0.00 0.00 536.00 **18030.00**	12,583.00 1,995.00 0.00 0.00 536.00 **15114.00**	0.00 114.00 0.00 0.00 0.00 0.00	0.00 0.00 **114.00**	0.00 0.00 0.00 0.00	15,114.00 114.00 **15,000.00**	RTGS/Neft
67	5002 RAJESH KUMAR GAJO TURI SECURITY GUARD G365 2019574097	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,100.00 2,966.00 0.00 0.00 12.00 **18078.00**	2,517.00 494.00 0.00 0.00 12.00 **3023.00**	0.00 23.00 0.00 0.00 0.00 0.00	0.00 0.00 **23.00**	0.00 0.00 0.00 0.00	3,023.00 23.00 **3,000.00**	RTGS/Neft

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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
68	4954	5.00	15,100.00	2,517.00	0.00	0.00	0.00	3,275.00	
	RAJESH PANDEY	0.00	2,394.00	399.00	25.00	0.00	0.00	25.00	
	PATEL PANDEY	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	359.00	359.00	0.00				RTGS/Neft
		0.00			0.00				
	2019512642	5.00	**17853.00**	**3275.00**		**25.00**		**3,250.00**	
69	4895	25.00	15,100.00	12,583.00	0.00	0.00	0.00	15,114.00	
	RAMANAND JHA	0.00	2,394.00	1,995.00	114.00	0.00	0.00	114.00	
	SARYUG JHA	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	536.00	536.00	0.00				RTGS/Neft
		0.00			0.00				
	2019457015	25.00	**18030.00**	**15114.00**		**114.00**		**15,000.00**	
70	5004	6.00	15,100.00	3,020.00	0.00	0.00	0.00	4,031.00	
	RAVISHANKAR KUMAR	0.00	2,966.00	593.00	31.00	0.00	0.00	31.00	
	PRAJANANDAN 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	418.00	418.00	0.00				RTGS/Neft
		0.00			0.00				
	2019573684	6.00	**18484.00**	**4031.00**		**31.00**		**4,000.00**	
71	4970	15.00	15,100.00	7,550.00	0.00	0.00	0.00	9,069.00	
	SAROJ KUMAR	0.00	2,888.00	1,444.00	69.00	0.00	0.00	69.00	
	RAMDEV 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	75.00	75.00	0.00				RTGS/Neft
		0.00			0.00				
	2019539510	15.00	**18063.00**	**9069.00**		**69.00**		**9,000.00**	

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / EX GRATIA / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
72	4976 SATISH CHANDRA RAMESH CHANDRA Security Supervisor G365	7.00 0.00 0.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 44.00 **21144.00**	4,923.00 0.00 0.00 0.00 44.00 **4967.00**	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	4,967.00 0.00 **4,967.00**	RTGS/Neft
73	5011 SOLU KUMAR SANJAY SINGH SECURITY GUARD G365 2019578492	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,100.00 2,966.00 0.00 0.00 307.00 **18373.00**	1,007.00 198.00 0.00 0.00 307.00 **1512.00**	0.00 12.00 0.00 0.00 0.00 0.00	0.00 0.00 **12.00**	0.00 0.00 0.00 0.00	1,512.00 12.00 **1,500.00**	RTGS/Neft
74	4988 SUDAY KUMAR GARIBAN SINGH SECURITY GUARD G365 2019550519	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,100.00 2,888.00 0.00 0.00 554.00 **18542.00**	5,033.00 963.00 0.00 0.00 554.00 **6550.00**	0.00 50.00 0.00 0.00 0.00 0.00	0.00 0.00 **50.00**	0.00 0.00 0.00 0.00	6,550.00 50.00 **6,500.00**	RTGS/Neft
75	4966 SUNIL KUMAR RAM CHANDRA SECURITY GUARD G365 2019534629	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,100.00 2,888.00 0.00 0.00 202.00 **18190.00**	1,007.00 193.00 0.00 0.00 202.00 **1402.00**	0.00 11.00 0.00 0.00 0.00 0.00	1,191.00 0.00 **1202.00**	0.00 0.00 0.00 0.00	1,402.00 1,202.00 **200.00**	RTGS/Neft

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76	5005	6.00	15,100.00	3,020.00	0.00	0.00	0.00	4,031.00	
	TABASSUM	0.00	2,966.00	593.00	31.00	0.00	0.00	31.00	
	SHABBIR AHMED	0.00	0.00	0.00	0.00		0.00		
	Lady Guard	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				
	2019573657	6.00	**18484.00**	**4031.00**		**31.00**		**4,000.00**	
77	4855	5.00	15,100.00	2,517.00	0.00	0.00	0.00	3,023.00	
	VIKASH KUMAR	0.00	2,394.00	399.00	23.00	0.00	0.00	23.00	
	SARUGY 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	107.00	107.00	0.00				RTGS/Neft
		0.00			0.00				
	2019440648	5.00	**17601.00**	**3023.00**		**23.00**		**3,000.00**	
		187.00	308,000.00	95,524.00	0.00	1,191.00	0.00	117,464.00	
		0.00	51,466.00	16,014.00	856.00	0.00	0.00	2,047.00	
	Sitename Total	0.00	0.00	0.00	0.00		0.00	115,417.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	5,926.00	5,926.00	0.00				
		0.00			0.00				
			Sitename	**KRM GK-II (TPT)**					
78	4899	13.50	21,100.00	11,605.00	0.00	1,000.00	0.00	11,605.00	
	AJAY RAM	2.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
		1.00	0.00	0.00	0.00		0.00		
	DRIVER J	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				
		16.50	**21100.00**	**11605.00**		**1000.00**		**10,605.00**	

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79	4866	18.00	15,100.00	9,060.00	0.00	0.00	0.00	10,882.00	
	AMIT KUMAR	0.00	2,394.00	1,436.00	82.00	0.00	0.00	82.00	
	KAILASH	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				
	2019444146	18.00	**17880.00**	**10882.00**		**82.00**		**10,800.00**	
80	4926	20.00	21,100.00	16,880.00	0.00	0.00	0.00	16,880.00	
	AMRENDRA PANDEY	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RISHIDEO PANDEY	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		24.00	**21100.00**	**16880.00**		**0.00**		**16,880.00**	
81	4447	20.00	15,100.00	10,067.00	0.00	0.00	0.00	12,242.00	
	ANAND KUMAR	0.00	2,394.00	1,596.00	92.00	0.00	0.00	92.00	
	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	579.00	579.00	0.00				RTGS/Neft
		0.00			0.00				
	2018598618	20.00	**18073.00**	**12242.00**		**92.00**		**12,150.00**	
82	4216	26.00	21,100.00	21,100.00	0.00	0.00	0.00	21,803.00	
	ASHOK KUMAR	4.00	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	703.00	703.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21803.00**	**21803.00**		**0.00**		**21,803.00**	

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83	4225	15.00	21,100.00	11,957.00	0.00	0.00	0.00	11,957.00	
	BANTO	2.00	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		17.00	**21100.00**	**11957.00**		**0.00**		**11,957.00**	
84	4524	23.50	21,100.00	20,045.00	0.00	0.00	0.00	20,045.00	
	BANWARI LAL	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GOPI RAM	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		28.50	**21100.00**	**20045.00**		**0.00**		**20,045.00**	
85	4448	20.00	15,100.00	10,067.00	0.00	0.00	0.00	11,789.00	
	BHOLA	0.00	2,394.00	1,596.00	89.00	0.00	0.00	89.00	
	RAM PAL	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				
	2018636513	20.00	**17620.00**	**11789.00**		**89.00**		**11,700.00**	
86	4201	23.00	21,100.00	19,693.00	0.00	0.00	0.00	19,693.00	
	BRAHAM SINGH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RATI RAM	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		28.00	**21100.00**	**19693.00**		**0.00**		**19,693.00**	

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
87	4200 BRIJ RAJ SINGH RAM SEWAK DRIVER G365	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	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	21,100.00 0.00 **21,100.00**	RTGS/Neft
88	4215 DEEPAK CHANDER CHANDER BALLABH DRIVER G365	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	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	21,100.00 0.00 **21,100.00**	RTGS/Neft
89	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 0.00 353.00 **17847.00**	10,067.00 1,596.00 0.00 0.00 353.00 **12016.00**	0.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 **91.00**	0.00 0.00 0.00 0.00	12,016.00 91.00 **11,925.00**	RTGS/Neft
90	4834 DEVENDER KUMAR VINOD KUMAR DRIVER J G365 2016799554	24.00 4.00 1.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,397.00 0.00 0.00 0.00 0.00 **20397.00**	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	20,397.00 0.00 **20,397.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4865 DEVENDRA SHARMA DAU DAYAL DRIVER G365	20.00 4.00 1.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	17,583.00 0.00 0.00 0.00 0.00 **17583.00**	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	17,583.00 0.00 **17,583.00**	RTGS/Neft
92	4489 DHARAMVIR NANU RAM Helper G365 2019098710	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,100.00 2,394.00 0.00 0.00 320.00 **17814.00**	11,073.00 1,756.00 0.00 0.00 320.00 **13149.00**	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	13,149.00 99.00 **13,050.00**	RTGS/Neft
93	4452 GOPAL LALTA RAM Helper G365 2018883097	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,100.00 2,394.00 0.00 0.00 126.00 **17620.00**	10,067.00 1,596.00 0.00 0.00 126.00 **11789.00**	0.00 89.00 0.00 0.00 0.00 0.00	0.00 0.00 **89.00**	0.00 0.00 0.00 0.00	11,789.00 89.00 **11,700.00**	RTGS/Neft
94	4226 GOVIND SINGH DHAN SINGH DRIVER G365	24.00 4.00 2.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	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	21,100.00 0.00 **21,100.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4541	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	JAGAT SINGH RAWAT	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BACHAN SINGH RAWAT	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		30.00	**21100.00**	**21100.00**		**0.00**		**21,100.00**	
96	4841	23.00	21,100.00	19,693.00	0.00	0.00	0.00	19,981.00	
	JITENDER	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SATISH CHAND SHARMA	1.00	0.00	0.00	0.00		0.00		
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	288.00	288.00	0.00				RTGS/Neft
		0.00			0.00				
	2019428152	28.00	**21388.00**	**19981.00**		**0.00**		**19,981.00**	
97	4892	24.50	21,100.00	20,748.00	0.00	0.00	0.00	20,748.00	
	JOGINDER SINGH RANA	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MAN SINGH	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		29.50	**21100.00**	**20748.00**		**0.00**		**20,748.00**	
98	4455	13.00	15,100.00	6,543.00	0.00	0.00	0.00	8,162.00	
	JOHNSON	0.00	2,394.00	1,037.00	62.00	0.00	0.00	62.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	582.00	582.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883052	13.00	**18076.00**	**8162.00**		**62.00**		**8,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
99	4906 KANHAIYA KUMAR ANANDI SINGH Helper G365 2019468878	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,100.00 2,394.00 0.00 0.00 129.00 **17623.00**	3,020.00 479.00 0.00 0.00 129.00 **3628.00**	0.00 / 0.00 28.00 / 0.00 0.00 0.00 0.00 0.00 **28.00**	0.00 0.00 0.00 0.00	3,628.00 28.00 **3,600.00**	RTGS/Neft
100	4195 KANHIYA MARIMUTHU DRIVER G365	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	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	21,100.00 0.00 **21,100.00**	RTGS/Neft
101	4205 KANWAR PAL LT.CHOHAL SINGH(C. SINGH) DRIVER G365	22.00 4.00 1.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	18,990.00 0.00 0.00 0.00 0.00 **18990.00**	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	18,990.00 0.00 **18,990.00**	RTGS/Neft
102	4221 LAKHPATI SARKAR PURANJAY SARKAR DRIVER G365	23.00 4.00 3.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	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	21,100.00 0.00 **21,100.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4207 LAXMAN SONPAL DRIVER G365	21.50 4.00 3.00 0.00 0.00 0.00 28.50	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,045.00 0.00 0.00 0.00 0.00 **20045.00**	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	20,045.00 0.00 **20,045.00**	RTGS/Neft
104	4562 MANOHAR LAL ROTHAS DRIVER G365	24.00 4.00 1.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,397.00 0.00 0.00 0.00 0.00 **20397.00**	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	20,397.00 0.00 **20,397.00**	RTGS/Neft
105	4587 MANOJ KUMAR SHARMA SATPAL SHARMA DRIVER G365	21.00 4.00 1.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	18,287.00 0.00 0.00 0.00 0.00 **18287.00**	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	18,287.00 0.00 **18,287.00**	RTGS/Neft
106	4788 MANOJ PURI RAMAYAN PURI DRIVER G365	23.00 4.00 3.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	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	21,100.00 0.00 **21,100.00**	RTGS/Neft

G365 SERVICES
Salary Wages Register For The Month Of NOV,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	4390	24.00	21,100.00	20,397.00	0.00	0.00	0.00	20,397.00	
	MANTU	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1.00	0.00	0.00	0.00		0.00		
	DRIVER	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**	**20397.00**		**0.00**		**20,397.00**	
108	4630	23.00	15,100.00	11,577.00	0.00	0.00	0.00	13,603.00	
	MUKESH KUMAR	0.00	2,394.00	1,835.00	103.00	0.00	0.00	103.00	
	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	191.00	191.00	0.00				RTGS/Neft
		0.00			0.00				
	2019239204	23.00	**17685.00**	**13603.00**		**103.00**		**13,500.00**	
109	4306	25.00	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	
	MUNNA KUMAR YADAV	4.00	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**26000.00**	**26000.00**		**0.00**		**26,000.00**	
110	4307	11.00	22,100.00	8,840.00	0.00	0.00	0.00	8,840.00	
	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		12.00	**22100.00**	**8840.00**		**0.00**		**8,840.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4718 NINU BUDH NATH DRIVER G365	23.50 4.00 1.00 0.00 0.00 0.00 28.50	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	20,045.00 0.00 0.00 0.00 0.00 **20045.00**	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	20,045.00 0.00 **20,045.00**	RTGS/Neft
112	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 0.00 320.00 **17814.00**	11,073.00 1,756.00 0.00 0.00 320.00 **13149.00**	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	13,149.00 99.00 **13,050.00**	RTGS/Neft
113	4937 PAWAN KUMAR SHRI BABU RAM DRIVER G365	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	16,880.00 0.00 0.00 0.00 0.00 **16880.00**	0.00 0.00 0.00 0.00 0.00 0.00	648.00 0.00 **648.00**	0.00 0.00 0.00 0.00	16,880.00 648.00 **16,232.00**	RTGS/Neft
114	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 93.00 **17587.00**	11,073.00 1,756.00 0.00 0.00 93.00 **12922.00**	0.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 **97.00**	0.00 0.00 0.00 0.00	12,922.00 97.00 **12,825.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4464	23.00	15,100.00	11,577.00	0.00	0.00	0.00	13,603.00	
	PRIYANSHU	0.00	2,394.00	1,835.00	103.00	0.00	0.00	103.00	
	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	191.00	191.00	0.00				RTGS/Neft
		0.00			0.00				
	2018875303	23.00	**17685.00**	**13603.00**		**103.00**		**13,500.00**	
116	4209	21.50	21,100.00	17,935.00	0.00	0.00	0.00	17,935.00	
	PURAN CHAND SANWAL	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAI DUTT SANWAL	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		25.50	**21100.00**	**17935.00**		**0.00**		**17,935.00**	
117	4197	17.00	21,100.00	14,770.00	0.00	0.00	0.00	14,770.00	
	RAGHUVEER DUT	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM DUTT	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		21.00	**21100.00**	**14770.00**		**0.00**		**14,770.00**	
118	4210	27.00	21,100.00	21,100.00	0.00	0.00	0.00	22,507.00	
	RAJESH KR.GUPTA	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDRA PAL GUPTA	1.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,407.00	1,407.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**22507.00**	**22507.00**		**0.00**		**22,507.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4214	23.50	21,100.00	20,045.00	0.00	0.00	0.00	20,045.00	
	RAM PRAKASH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM LAL	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		28.50	**21100.00**	**20045.00**		**0.00**		**20,045.00**	
120	4406	25.00	21,100.00	20,397.00	0.00	0.00	0.00	21,100.00	
	RAM SINGH NEGI	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAY SINGH NEGI	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	703.00	703.00	0.00				RTGS/Neft
		0.00			0.00				
	2019087219	29.00	**21803.00**	**21100.00**		**0.00**		**21,100.00**	
121	4219	24.50	21,100.00	20,748.00	0.00	0.00	0.00	20,748.00	
	RAMSWAROOP	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIDHYA RAM	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		29.50	**21100.00**	**20748.00**		**0.00**		**20,748.00**	
122	4468	20.00	15,100.00	10,067.00	0.00	0.00	0.00	12,242.00	
	RITESH BANKOTI	0.00	2,394.00	1,596.00	92.00	0.00	0.00	92.00	
	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	579.00	579.00	0.00				RTGS/Neft
		0.00			0.00				
	2018901464	20.00	**18073.00**	**12242.00**		**92.00**		**12,150.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4469 ROHIT KUMAR ANIL KUMAR Helper G365 2019087234	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 191.00 **17685.00**	11,577.00 1,835.00 0.00 0.00 191.00 **13603.00**	0.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 **103.00**	0.00 0.00 0.00 0.00	13,603.00 103.00 **13,500.00**	RTGS/Neft
124	4471 RUPESH BAHADUR PARE BAHADUR Helper G365 2018924256	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,100.00 2,394.00 0.00 0.00 451.00 **17945.00**	7,047.00 1,117.00 0.00 0.00 451.00 **8615.00**	0.00 65.00 0.00 0.00 0.00 0.00	0.00 0.00 **65.00**	0.00 0.00 0.00 0.00	8,615.00 65.00 **8,550.00**	RTGS/Neft
125	4472 SACHIN RAM GOPAL Helper G365 2018854009	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 191.00 **17685.00**	11,577.00 1,835.00 0.00 0.00 191.00 **13603.00**	0.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 **103.00**	0.00 0.00 0.00 0.00	13,603.00 103.00 **13,500.00**	RTGS/Neft
126	4925 SAGAR SUNIL KUMAR DRIVER G365	22.00 4.00 1.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 317.00 **21417.00**	18,990.00 0.00 0.00 0.00 317.00 **19307.00**	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	19,307.00 0.00 **19,307.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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	4474	20.00	15,100.00	10,067.00	0.00	0.00	0.00	12,242.00	
	SAGAR SINGH	0.00	2,394.00	1,596.00	92.00	0.00	0.00	92.00	
	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	579.00	579.00	0.00				RTGS/Neft
		0.00			0.00				
	2018883034	20.00	**18073.00**	**12242.00**		**92.00**		**12,150.00**	
128	4475	23.00	15,100.00	11,577.00	0.00	0.00	0.00	13,603.00	
	SANJAY	0.00	2,394.00	1,835.00	103.00	0.00	0.00	103.00	
	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	191.00	191.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636398	23.00	**17685.00**	**13603.00**		**103.00**		**13,500.00**	
129	4856	23.00	15,100.00	11,577.00	0.00	0.00	0.00	13,603.00	
	SANJAY	0.00	2,394.00	1,835.00	103.00	0.00	0.00	103.00	
	KALYAN	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	191.00	191.00	0.00				RTGS/Neft
		0.00			0.00				
	2019436964	23.00	**17685.00**	**13603.00**		**103.00**		**13,500.00**	
130	4389	8.00	21,100.00	7,033.00	0.00	0.00	0.00	7,033.00	
	SANJAY KUMAR SINGH	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		10.00	**21100.00**	**7033.00**		**0.00**		**7,033.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
131	4228 SANJEEV KUMAR SHAH VIJAY PRASAD SHAH DRIVER G365	18.50 3.00 1.00 0.00 0.00 0.00 22.50	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	15,825.00 0.00 0.00 0.00 0.00 **15825.00**	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	15,825.00 0.00 **15,825.00**	RTGS/Neft
132	4851 SANTOSH KUMAR RAJBIR SINGH Helper G365 2019443632	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 450.00 **17944.00**	10,570.00 1,676.00 0.00 0.00 450.00 **12696.00**	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	12,696.00 96.00 **12,600.00**	RTGS/Neft
133	4975 SATPAL CHANDERPAL DRIVER G365	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	21,100.00 0.00 0.00 0.00 0.00 **21100.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	21,100.00 1,000.00 **20,100.00**	RTGS/Neft
134	4984 SHIVDAYAL OMPRAKASH SAWAL Helper G365 2019550498	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,100.00 2,888.00 0.00 0.00 69.00 **18057.00**	9,563.00 1,829.00 0.00 0.00 69.00 **11461.00**	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	11,461.00 86.00 **11,375.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
135	4938	24.00	21,100.00	18,287.00	0.00	0.00	0.00	19,629.00	
	SONU	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANOHAR LAL	1.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,342.00	1,342.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**22442.00**	**19629.00**		**0.00**		**19,629.00**	
136	4227	25.00	21,100.00	21,100.00	0.00	0.00	0.00	21,100.00	
	SUBHASH CHAND	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		30.00	**21100.00**	**21100.00**		**0.00**		**21,100.00**	
137	4204	22.00	21,100.00	20,397.00	0.00	0.00	0.00	20,397.00	
	SUDESH CHANDER	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHANTI SWAROOP	3.00	0.00	0.00	0.00		0.00		
	DRIVER	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**	**20397.00**		**0.00**		**20,397.00**	
138	4791	23.00	15,100.00	11,577.00	0.00	0.00	0.00	13,603.00	
	SUDHIR KUMAR JHA	0.00	2,394.00	1,835.00	103.00	0.00	0.00	103.00	
	KEDAR KUMAR JHA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	191.00	191.00	0.00				RTGS/Neft
		0.00			0.00				
	2019360837	23.00	**17685.00**	**13603.00**		**103.00**		**13,500.00**	

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
139	4477 SUMIT SUBHASH Helper G365 2018883077	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,100.00 2,394.00 0.00 0.00 223.00 **17717.00**	10,570.00 1,676.00 0.00 0.00 223.00 **12469.00**	0.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **94.00**	0.00 0.00 0.00 0.00	12,469.00 94.00 **12,375.00**	RTGS/Neft
140	4709 SURAJ VERMA DHARAMRAJ Helper G365 2019318976	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 191.00 **17685.00**	11,577.00 1,835.00 0.00 0.00 191.00 **13603.00**	0.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 **103.00**	0.00 0.00 0.00 0.00	13,603.00 103.00 **13,500.00**	RTGS/Neft
141	4993 SURENDER SINGH JAGAT SINGH Helper G365 2019566764	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,100.00 2,966.00 0.00 0.00 183.00 **18249.00**	6,543.00 1,285.00 0.00 0.00 183.00 **8011.00**	0.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00 **61.00**	0.00 0.00 0.00 0.00	8,011.00 61.00 **7,950.00**	RTGS/Neft
142	4478 TITU JAGDISH PRASAD GUPTA Helper G365 2018636440	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 191.00 **17685.00**	11,577.00 1,835.00 0.00 0.00 191.00 **13603.00**	0.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 **103.00**	0.00 0.00 0.00 0.00	13,603.00 103.00 **13,500.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
143	4217	22.50	21,100.00	19,342.00	0.00	0.00	0.00	19,342.00	
	VINOD KUMAR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BHUPAL	1.00	0.00	0.00	0.00		0.00		
	DRIVER	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				
		27.50	**21100.00**	**19342.00**		**0.00**		**19,342.00**	
144	4990	12.00	15,100.00	6,040.00	0.00	0.00	0.00	7,330.00	
	VIRENDRA LAL	0.00	2,966.00	1,186.00	55.00	0.00	0.00	55.00	
	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	104.00	104.00	0.00				RTGS/Neft
		0.00			0.00				
	2019086583	12.00	**18170.00**	**7330.00**		**55.00**		**7,275.00**	

	1,410.00	1,257,600.00	1,021,121.00	0.00	2,648.00	0.00	1,076,332.00
	45.00	66,276.00	43,080.00	2,396.00	0.00	0.00	5,044.00
Sitename Total	140.00	0.00	0.00	0.00		0.00	1,071,288.00
	0.00	0.00	0.00	0.00		0.00	
	0.00	12,131.00	12,131.00	0.00			
	0.00			0.00			

G365 SERVICES

Salary Wages Register For The Month Of NOV,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
	Grand Total :	**2,428.00** **144.00** **46.00** **0.00** **0.00** **0.00**	**2,435,148.00** **258,080.00** **0.00** **0.00** **41,965.00**	**1,545,386.00** **124,940.00** **0.00** **0.00** **41,965.00**	**19,500.00** **7,053.00** **0.00** **0.00** **0.00** **0.00**	**3,839.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**1,712,291.00** **30,392.00** **1,681,899.00**	

No of Employee for EPF	**19.00**		FPF:	**19.00**	No of Employee for ESI	102.00
Wages for EPF	162,500.00		FPF:	162,500.00	Wages for ESI	932,213.00
Challan A/c No. 1	19,500.00	5,965.00	Total A/c 1	25,465.00	Employee Share	7,053.00
Challan A/c No. 2	812.00		A/c No. 21	812.00	Employer Share	30,296.91
Challan A/c No. 10	13,535.00		A/c No. 22	2.00		
			Total EPF	**40,626.00**	**Total ESIC**	**37,350.00**