G365 SERVICES

Salary Wages Register For The Month Of MAY,2023

Site Name: KRM 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 AMRINDER PANDEY DRIVER ...	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 5,160.00 **26260.00**	21,100.00 0.00 0.00 0.00 5,160.00 **26260.00**	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	26,260.00 0.00 **26,260.00**	RTGS/Neft
2	4216 ASHOK KUMAR BOKISHOR BANDHYA DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
3	4222 AVNISH KUMAR RANVEER SINGH DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
4	4225 BANTO RAMFOOL DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft

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5	4220	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	BHAGVAN SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAGAT SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	
6	4229	27.00	18,137.00	18,137.00	0.00	0.00	0.00	20,722.00	
	BHASKAR KOTHIYAL	4.00	0.00	0.00	156.00	0.00	0.00	156.00	
	NAND 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	2,585.00	2,585.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999352	31.00	**20722.00**	**20722.00**		**156.00**		**20,566.00**	
7	4201	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	BRAHAM SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RATI 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	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	
8	4200	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	BRIJ RAJ SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM SEWAK	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE EX GRATIA OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
9	4211	27.00	21,100.00	18,377.00	0.00	0.00	0.00	18,803.00	
	CHARANJEET GOGIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BRIJLAL GOGIA	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	426.00	426.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21526.00**	**18803.00**		**0.00**		**18,803.00**	
10	4215	24.00	21,100.00	16,335.00	0.00	0.00	0.00	16,858.00	
	DEEPAK CHANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDER BALLABH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	523.00	523.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21623.00**	**16858.00**		**0.00**		**16,858.00**	
11	4226	30.46	21,100.00	20,732.00	0.00	0.00	0.00	21,695.00	
	GOVIND SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	963.00	963.00	0.00				RTGS/Neft
		0.00			0.00				
		30.46	**22063.00**	**21695.00**		**0.00**		**21,695.00**	
12	4213	28.00	21,100.00	19,058.00	0.00	0.00	0.00	19,127.00	
	JAICHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SOHAN PAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	69.00	69.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21169.00**	**19127.00**		**0.00**		**19,127.00**	

G365 SERVICES

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Site Name: KRM 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	4195 KANHIYA MARIMUTHU DRIVER G365	25.00 0.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 490.00 **21590.00**	17,016.00 0.00 0.00 0.00 490.00 **17506.00**	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	17,506.00 0.00 **17,506.00**	RTGS/Neft
14	4205 KANWAR PAL LT.CHOHAL SINGH(C. SINGH) DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
15	4212 KHUSHI RAM RAM SINGH DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
16	4221 LAKHPATI SARKAR PURANJAY SARKAR DRIVER G365	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 426.00 **21526.00**	18,377.00 0.00 0.00 0.00 426.00 **18803.00**	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	18,803.00 0.00 **18,803.00**	RTGS/Neft

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17	4207 LAXMAN SONPAL DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
18	4230 MALKEET SINGH KHAJAN SINGH DRIVER J G365 2018999372	26.79 4.00 0.00 0.00 0.00 0.00 30.79	18,137.00 0.00 0.00 0.00 0.00 **18137.00**	18,014.00 0.00 0.00 0.00 0.00 **18014.00**	0.00 0.00 136.00 0.00 0.00 0.00 0.00 0.00 **136.00**	0.00 0.00 0.00 0.00	18,014.00 136.00 **17,878.00**	RTGS/Neft
19	4306 MUNNA KUMAR YADAV HANSNATH RAVAT TRANSPORT SUP. G365	27.00 4.00 0.00 0.00 0.00 0.00 31.00	24,000.00 0.00 0.00 0.00 1,548.00 **25548.00**	24,000.00 0.00 0.00 0.00 1,548.00 **25548.00**	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	25,548.00 0.00 **25,548.00**	RTGS/Neft
20	4307 MUNNA YADAV SUDAMA YADAV MECHENIC G365	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 681.00 **21781.00**	21,100.00 0.00 0.00 0.00 681.00 **21781.00**	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	21,781.00 0.00 **21,781.00**	RTGS/Neft

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21	4198	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	NARESH PAL SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDRA BHAN	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	
22	4232	27.00	18,137.00	18,137.00	0.00	0.00	0.00	18,137.00	
	PRAVEEN YADAV	4.00	0.00	0.00	137.00	0.00	0.00	137.00	
	LALLAN YADAV	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999401	31.00	**18137.00**	**18137.00**		**137.00**		**18,000.00**	
23	4208	24.00	21,100.00	16,335.00	0.00	0.00	0.00	16,858.00	
	PREM PRAKASH SHARMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHRAM PAL 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	523.00	523.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21623.00**	**16858.00**		**0.00**		**16,858.00**	
24	4209	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	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	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	

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25	4234 PURAN CHAND HARI CHAND DRIVER J G365 2018999449	26.25 4.00 0.00 0.00 0.00 0.00 30.25	18,137.00 0.00 0.00 0.00 2,925.00 **21062.00**	17,698.00 0.00 0.00 0.00 2,925.00 **20623.00**	0.00 155.00 0.00 0.00 0.00 0.00	0.00 0.00 **155.00**	0.00 0.00 0.00 0.00	20,623.00 155.00 **20,468.00**	RTGS/Neft
26	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 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
27	4210 RAJESH KR.GUPTA CHANDRA PAL GUPTA DRIVER G365	30.37 0.00 0.00 0.00 0.00 0.00 30.37	21,100.00 0.00 0.00 0.00 966.00 **22066.00**	20,671.00 0.00 0.00 0.00 966.00 **21637.00**	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	21,637.00 0.00 **21,637.00**	RTGS/Neft
28	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 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft

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29	4219 RAMSWAROOP VIDHYA RAM DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
30	4218 RANJIT SINGH U S SINGH DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
31	4193 ROHTASH KUMAR CHANDI LAL DRIVER G365	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 361.00 **21461.00**	19,739.00 0.00 0.00 0.00 361.00 **20100.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,100.00 0.00 **20,100.00**	RTGS/Neft
32	4308 SABIR KHAN DRIVER ...	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 2,890.00 **23990.00**	21,100.00 0.00 0.00 0.00 2,890.00 **23990.00**	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	23,990.00 0.00 **23,990.00**	RTGS/Neft

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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
33	4228	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	SANJEEV KUMAR SHAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIJAY PRASAD SHAH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	
34	4199	22.00	21,100.00	14,974.00	0.00	0.00	0.00	15,561.00	
	SATPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CHANDER PAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	587.00	587.00	0.00				RTGS/Neft
		0.00			0.00				
		22.00	**21687.00**	**15561.00**		**0.00**		**15,561.00**	
35	4227	29.00	21,100.00	19,739.00	0.00	0.00	0.00	20,100.00	
	SUBHASH CHAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	361.00	361.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	
36	4204	31.00	21,100.00	21,100.00	0.00	0.00	0.00	21,397.00	
	SUDESH CHANDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHANTI SWAROOP	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	297.00	297.00	0.00				RTGS/Neft
		0.00			0.00				
		31.00	**21397.00**	**21397.00**		**0.00**		**21,397.00**	

G365 SERVICES

Salary Wages Register For The Month Of MAY,2023

Site Name: KRM 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	4235	24.88	18,137.00	16,897.00	0.00	0.00			
	SUMIT KUMAR	4.00	0.00	0.00	127.00	0.00	0.00	16,897.00	
	KHUSHI RAM GIRI	0.00	0.00	0.00	0.00		0.00	127.00	
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	0.00	0.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2018999556	28.88	**18137.00**	**16897.00**		**127.00**		**16,770.00**	
38	4224	29.00	21,100.00	19,739.00	0.00	0.00			
	SUNIL KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	20,100.00	
	KRISHAN CHAND	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	361.00	361.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
		29.00	**21461.00**	**20100.00**		**0.00**		**20,100.00**	
39	4217	28.00	21,100.00	19,058.00	0.00	0.00			
	VINOD KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	19,452.00	
	BHUPAL	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	394.00	394.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
		28.00	**21494.00**	**19452.00**		**0.00**		**19,452.00**	
40	4236	26.75	18,137.00	17,991.00	0.00	0.00			
	YUSUF KHAN	4.00	0.00	0.00	149.00	0.00	0.00	19,746.00	
	LATE. MO. LATEEF KHAN	0.00	0.00	0.00	0.00		0.00	149.00	
	DRIVER J	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	1,755.00	1,755.00	0.00		0.00		RTGS/Neft
		0.00			0.00				
	2018999572	30.75	**19892.00**	**19746.00**		**149.00**		**19,597.00**	

G365 SERVICES
Salary Wages Register For The Month Of MAY,2023
Site Name: KRM 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
	Grand Total :	**1,122.50** **32.00** **0.00** **0.00** **0.00** **0.00**	**829,122.00** **0.00** **0.00** **0.00** **30,067.00**	**771,248.00** **0.00** **0.00** **0.00** **30,067.00**	**0.00** **860.00** **0.00** **0.00** **0.00** **0.00**	**0.00** **0.00**	**0.00** **0.00** **0.00** **0.00**	**801,315.00** **860.00** **800,455.00**	

No of Employee for EPF	**0.00**		FPF:	**0.00**	No of Employee for ESI	6.00
Wages for EPF	0.00		FPF:	0.00	Wages for ESI	114,139.00
Challan A/c No. 1	0.00	0.00	Total A/c 1	0.00	Employee Share	860.00
Challan A/c No. 2	0.00		A/c No. 21	5.00	Employer Share	3,709.51
Challan A/c No. 10	0.00		A/c No. 22	2.00		
			Total EPF	**7.00**	**Total ESIC**	**4,570.00**