G365 SERVICES

Salary Wages Register For The Month Of APR,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 WASHING OTHER	**<-Earning Heads (Amount) ->** BASIC PAY HRA CONVEYANCE WASHING OTHER	**<-- Deduction Heads--->** EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	**OT Hours** OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	4309 AMRINDER PANDEY DRIVER	13.00 0.00 0.00 0.00 0.00 0.00 13.00	21,100.00 0.00 0.00 0.00 659.00 **21759.00**	9,143.00 0.00 0.00 0.00 659.00 **9802.00**	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	9,802.00 0.00 **9,802.00**	RTGS/Neft
2	4216 ASHOK KUMAR BOKISHOR BANDHYA DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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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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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
5	4206	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,100.00	
	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
6	4220	28.00	21,100.00	19,693.00	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
7	4229	22.00	18,137.00	13,300.00	0.00	0.00	0.00	13,300.00	
	BHASKAR KOTHIYAL	0.00	0.00	0.00	100.00	0.00	0.00	100.00	
	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999352	22.00	**18137.00**	**13300.00**		**100.00**		**13,200.00**	
8	4201	27.00	21,100.00	18,990.00	0.00	0.00	0.00	19,430.00	
	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	440.00	440.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21540.00**	**19430.00**		**0.00**		**19,430.00**	

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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
9	4200	28.00	21,100.00	19,693.00	0.00	0.00	0.00	19,765.00	
	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	72.00	72.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21172.00**	**19765.00**		**0.00**		**19,765.00**	
10	4211	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,100.00	
	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
11	4215	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,100.00	
	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
12	4226	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,100.00	
	GOVIND SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES
Salary Wages Register For The Month Of APR,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 / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
13	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 0.00 440.00 **21540.00**	18,990.00 0.00 0.00 0.00 440.00 **19430.00**	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	19,430.00 0.00 **19,430.00**	RTGS/Neft
14	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 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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	4205 KANWAR PAL LT.CHOHAL SINGH(C. SINGH) DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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	4212 KHUSHI RAM RAM SINGH DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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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17	4221	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,100.00	
	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
18	4207	13.00	21,100.00	9,143.00	0.00	0.00	0.00	9,380.00	
	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	237.00	237.00	0.00				RTGS/Neft
		0.00			0.00				
		13.00	**21337.00**	**9380.00**		**0.00**		**9,380.00**	
19	4230	22.00	18,137.00	13,300.00	0.00	0.00	0.00	13,300.00	
	MALKEET SINGH	0.00	0.00	0.00	100.00	0.00	0.00	100.00	
	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	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
	2018999372	22.00	**18137.00**	**13300.00**		**100.00**		**13,200.00**	
20	4306	30.00	24,000.00	24,000.00	0.00	0.00	0.00	28,000.00	
	MUNNA KUMAR YADAV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HANSNATH RAVAT	0.00	0.00	0.00	0.00		0.00		
	TRANSPORT SUP.	0.00	0.00	0.00	0.00		0.00		
	G365	0.00	4,000.00	4,000.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**28000.00**	**28000.00**		**0.00**		**28,000.00**	

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21	4307 MUNNA YADAV SUDAMA YADAV MECHENIC G365	30.00 0.00 0.00 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
22	4198 NARESH PAL SINGH CHANDRA BHAN DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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
23	4232 PRAVEEN YADAV LALLAN YADAV DRIVER J G365 2018999401	22.00 0.00 0.00 0.00 0.00 0.00 22.00	18,137.00 0.00 0.00 0.00 0.00 **18137.00**	13,300.00 0.00 0.00 0.00 0.00 **13300.00**	0.00 100.00 0.00 0.00 0.00 0.00	0.00 0.00 **100.00**	0.00 0.00 0.00 0.00	13,300.00 100.00 **13,200.00**	RTGS/Neft
24	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 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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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25	4209 PURAN CHAND SANWAL JAI DUTT SANWAL DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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
26	4234 PURAN CHAND HARI CHAND DRIVER J G365 2018999449	22.00 0.00 0.00 0.00 0.00 0.00 22.00	18,137.00 0.00 0.00 0.00 0.00 **18137.00**	13,300.00 0.00 0.00 0.00 0.00 **13300.00**	0.00 100.00 0.00 0.00 0.00 0.00	0.00 0.00 **100.00**	0.00 0.00 0.00 0.00	13,300.00 100.00 **13,200.00**	RTGS/Neft
27	4197 RAGHUVEER DUT RAM DUTT DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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
28	4210 RAJESH KR.GUPTA CHANDRA PAL GUPTA DRIVER G365	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 173.00 **21273.00**	21,100.00 0.00 0.00 0.00 173.00 **21273.00**	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	21,273.00 0.00 **21,273.00**	RTGS/Neft

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29	4214 RAM PRAKASH RAM LAL 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 72.00 **21172.00**	19,693.00 0.00 0.00 0.00 72.00 **19765.00**	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	19,765.00 0.00 **19,765.00**	RTGS/Neft
30	4219 RAMSWAROOP VIDHYA RAM DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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	4218 RANJIT SINGH U S SINGH DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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	4193 ROHTASH KUMAR CHANDI LAL DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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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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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
33	4308	30.00	21,100.00	21,100.00	0.00	0.00	0.00	22,580.00	
	SABIR KHAN	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		
	....	0.00	1,480.00	1,480.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**22580.00**	**22580.00**		**0.00**		**22,580.00**	
34	4228	28.00	21,100.00	19,693.00	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
35	4199	29.00	21,100.00	20,397.00	0.00	0.00	0.00	20,770.00	
	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	373.00	373.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21473.00**	**20770.00**		**0.00**		**20,770.00**	
36	4227	28.00	21,100.00	19,693.00	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	

G365 SERVICES

Salary Wages Register For The Month Of APR,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 WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
37	4204 SUDESH CHANDER SHANTI SWAROOP DRIVER G365	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 407.00 **21507.00**	19,693.00 0.00 0.00 0.00 407.00 **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
38	4235 SUMIT KUMAR KHUSHI RAM GIRI DRIVER J G365 2018999556	22.00 0.00 0.00 0.00 0.00 0.00 22.00	18,137.00 0.00 0.00 0.00 0.00 **18137.00**	13,300.00 0.00 0.00 0.00 0.00 **13300.00**	0.00 100.00 0.00 0.00 0.00 0.00 **100.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,300.00 100.00 **13,200.00**	RTGS/Neft
39	4224 SUNIL KUMAR KRISHAN CHAND DRIVER G365	23.00 0.00 0.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 573.00 **21673.00**	16,177.00 0.00 0.00 0.00 573.00 **16750.00**	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	16,750.00 0.00 **16,750.00**	RTGS/Neft
40	4203 SURENDER KUMAR DHARAM SINGH DRIVER G365	25.00 0.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 517.00 **21617.00**	17,583.00 0.00 0.00 0.00 517.00 **18100.00**	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	18,100.00 0.00 **18,100.00**	RTGS/Neft

G365 SERVICES

Salary Wages Register For The Month Of APR,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 / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
41	4217	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,100.00	
	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	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21507.00**	**20100.00**		**0.00**		**20,100.00**	
42	4236	22.00	18,137.00	13,300.00	0.00	0.00	0.00	13,300.00	
	YUSUF KHAN	0.00	0.00	0.00	100.00	0.00	0.00	100.00	
	LATE. MO. LATEEF KHAN	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				
	2018999572	22.00	**18137.00**	**13300.00**		**100.00**		**13,200.00**	

Grand Total :	Attendance	Earning Heads (Rates)	Earning Heads (Amount)	Deduction Heads	Advance / EWF	OT	Gross / Deduction / Net
	1,109.00	**871,322.00**	**769,848.00**	**0.00**	**0.00**	**0.00**	**788,245.00**
	0.00	**0.00**	**0.00**	**600.00**	**0.00**	**0.00**	**600.00**
	0.00	**0.00**	**0.00**	**0.00**		**0.00**	**787,645.00**
	0.00	**0.00**	**0.00**	**0.00**		**0.00**	
	0.00	**18,397.00**	**18,397.00**	**0.00**			
	0.00			**0.00**			

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	79,800.00
Challan A/c No. 1	0.00	0.00	Total A/c 1	0.00	Employee Share	600.00
Challan A/c No. 2	0.00		A/c No. 21	5.00	Employer Share	2,593.50
Challan A/c No. 10	0.00		A/c No. 22	2.00		
			Total EPF	**7.00**	**Total ESIC**	**3,194.00**