

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

E.P.F. CODE NO.: DL-CPM-3030015000 ESIC CODE NO.: 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
1	4567 ABHISHEK RAMESH HOUSEMAN GK 101983470772 2018857354	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 183.00 17677.00	8,500.00 1,413.00 0.00 0.00 183.00 10096.00	1,020.00 0.00 76.00 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	10,096.00 1,096.00 9,000.00	RTGS/Neft
2	4602 AKASH CHATRA PAL Peon GK 101889833799 2018850989	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 120.00 17614.00	10,000.00 1,663.00 0.00 0.00 120.00 11783.00	1,200.00 0.00 89.00 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	11,783.00 1,289.00 10,494.00	RTGS/Neft
3	4772 AMMINI SURESH K. SURESH Nurse GK 0.00 30.00	24.00 4.00 1.00 1.00 0.00 0.00 30.00	25,000.00 0.00 0.00 0.00 0.00 25000.00	25,000.00 0.00 0.00 0.00 0.00 25000.00	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 0.00 0.00 0.00	25,000.00 0.00 25,000.00	RTGS/Neft
4	4585 ANASTASIA TIRU SIMON TIRU MAID GK 101813988207 2018631523	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 0.00 87.00 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	11,527.00 1,227.00 10,300.00	RTGS/Neft

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
5	4697 ANISH KUMAR FIELD OFFICER GK	25.00 4.00 1.00 0.00 0.00 0.00 30.00	16,500.00 8,500.00 0.00 0.00 0.00	16,500.00 8,500.00 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 0.00	25,000.00 0.00	RTGS/Neft
			25000.00	25000.00	0.00	0.00	25,000.00		
6	4557 ANJU SURAJPAL HouseLady GK	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 110.00	8,500.00 1,413.00 0.00 0.00 110.00	1,020.00 76.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	10,023.00 1,096.00	RTGS/Neft
	101813988160 2018631835		17604.00	10023.00	1096.00	8,927.00			
7	4774 ANJU YADAV JAI PAL SINGH MAID GK	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 121.00	9,000.00 1,496.00 0.00 0.00 121.00	1,080.00 80.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	10,617.00 1,160.00	RTGS/Neft
	100950991374 1116349185		17615.00	10617.00	1160.00	9,457.00			
8	4605 ANNU KISHAN Peon GK	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 435.00	11,500.00 1,912.00 0.00 0.00 435.00	1,380.00 104.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	13,847.00 1,484.00	RTGS/Neft
	100714991983 2016082584		17929.00	13847.00	1484.00	12,363.00			

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
9	4744 Annu MAHENDER HouseLady GK 101281922336 1116318941	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 312.00 17806.00	6,500.00 1,081.00 0.00 0.00 312.00 7893.00	780.00 0.00 60.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,893.00 840.00 7,053.00	RTGS/Neft	
10	4817 ARTI DEVI KUMOD RANJAN JHA MAID GK 102061951189 1116402539	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 182.00 17676.00	1,000.00 166.00 0.00 0.00 182.00 1348.00	120.00 0.00 11.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,348.00 131.00 1,217.00	RTGS/Neft	
11	4822 ARVIND PANDIT CHALITAR PANDIT HOUSEMAN GK 102063110719 1116405079	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 2,494.00 0.00 0.00 374.00 17868.00	2,500.00 416.00 0.00 0.00 374.00 3290.00	300.00 0.00 25.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,290.00 325.00 2,965.00	RTGS/Neft	
12	4582 ASHA ROSHAN LAL MAID GK 101787462324 2018572081	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 0.00 87.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,527.00 1,227.00 10,300.00	RTGS/Neft	

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
13	4568 ASHISH DADEL RATAN DEDEL HOUSEMAN GK 101294654868 2018861172	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 183.00 17677.00	8,500.00 1,413.00 0.00 0.00 183.00 10096.00	1,020.00 0.00 76.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 10,096.00 1,096.00 9,000.00	RTGS/Neft	
14	4727 ASHOK KUMAR PANCHU RAM Painter GK 1116318935	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,394.00 0.00 0.00 111.00 17605.00	12,080.00 1,915.00 0.00 0.00 111.00 14106.00	0.00 0.00 106.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 14,106.00 106.00 14,000.00	RTGS/Neft	
15	4589 BABITA SHIVA MAID GK 101931062797 2018987719	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 466.00 17960.00	7,000.00 1,164.00 0.00 0.00 466.00 8630.00	840.00 0.00 65.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 8,630.00 905.00 7,725.00	RTGS/Neft	
16	4765 BABY VERMA MANOJ KR. RAVANI HouseLady GK 102022729830 1116340967	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 123.00 17617.00	9,000.00 1,496.00 0.00 0.00 123.00 10619.00	1,080.00 0.00 80.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 10,619.00 1,160.00 9,459.00	RTGS/Neft	

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
17	4601 BEENA RAM PRASAD MAID GK 101984181803 1116290245	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 101.00 17595.00	9,500.00 1,580.00 0.00 0.00 101.00 11181.00	1,140.00 84.00 0.00 0.00 0.00 0.00 1224.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,181.00 1,224.00 9,957.00	RTGS/Neft
18	4566 BHOLA RAY GYAN RAY HOUSEMAN GK 101881442749 2018836857	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 268.00 17762.00	10,500.00 1,746.00 0.00 0.00 268.00 12514.00	1,260.00 94.00 0.00 0.00 0.00 0.00 1354.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,514.00 1,354.00 11,160.00	RTGS/Neft
19	4592 BIMLESH VIPIN KUMAR MAID GK 101942548782 2019020522	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 360.00 17854.00	9,500.00 1,580.00 0.00 0.00 360.00 11440.00	1,140.00 86.00 0.00 0.00 0.00 0.00 1226.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,440.00 1,226.00 10,214.00	RTGS/Neft
20	4552 BISTI RABINDER DALVI HouseLady GK 100628300606 2013534736	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 278.00 17772.00	9,000.00 1,496.00 0.00 0.00 278.00 10774.00	1,080.00 81.00 0.00 0.00 0.00 0.00 1161.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,774.00 1,161.00 9,613.00	RTGS/Neft

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
21	4743 DILIP JANA MRITYUNJAY JANA HOUSEMAN GK 102004974630 1116317847	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 307.00 17801.00	2,000.00 333.00 0.00 0.00 307.00 2640.00	240.00 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	2,640.00 260.00 2,380.00	RTGS/Neft
22	4565 GAJENDRA MANDAL ARJUN MANDAL HOUSEMAN GK 101733852775 2018828964	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 428.00 17922.00	10,000.00 1,663.00 0.00 0.00 428.00 12091.00	1,200.00 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	12,091.00 1,291.00 10,800.00	RTGS/Neft
23	4571 GAYA PRASAD JANA RADHANATH JANA HOUSEMAN GK 101938791869 2018799301	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,000.00 2,494.00 0.00 0.00 332.00 17826.00	3,500.00 582.00 0.00 0.00 332.00 4414.00	420.00 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	4,414.00 454.00 3,960.00	RTGS/Neft
24	4596 GEETA DEVI SANDEEP KUMAR MAID GK 102001603139 1116308858	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 101.00 17595.00	9,500.00 1,580.00 0.00 0.00 101.00 11181.00	1,140.00 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	11,181.00 1,224.00 9,957.00	RTGS/Neft

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
25	4606 GEETA SINGH VIJAY BAHADUR MEDICAL ATTENDENT GK 100630770880 2013701534	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 497.00 17991.00	9,500.00 1,580.00 0.00 0.00 497.00 11577.00	1,140.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,577.00 1,227.00 10,350.00	RTGS/Neft
26	4564 HALDAR DILIP SUDHANSHU HALDAR HOUSEMAN GK 100951264362 2017436945	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 202.00 17696.00	8,000.00 1,330.00 0.00 0.00 202.00 9532.00	960.00 72.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,532.00 1,032.00 8,500.00	RTGS/Neft
27	4749 HARI BETHA SHAH HOUSEMAN GK 100161212764 1116325078	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 306.00 17800.00	11,500.00 1,912.00 0.00 0.00 306.00 13718.00	1,380.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,718.00 1,483.00 12,235.00	RTGS/Neft
28	4728 JAGAN KUMAR SAHOO Plumber GK 1116309815	30.00 0.00 0.00 0.00 0.00 0.00 30.00	16,500.00 1,637.00 0.00 0.00 3,134.00 21271.00	16,500.00 1,637.00 0.00 0.00 3,134.00 21271.00	0.00 158.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,271.00 158.00 21,113.00	RTGS/Neft

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
29	4779 JAGVIR SURAJMAL Welder-H GK	21.00 0.00 0.00 0.00 0.00 21.00	15,500.00 5,600.00 0.00 0.00 274.00 21374.00	10,850.00 3,920.00 0.00 0.00 274.00 15044.00	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 0.00 0.00 0.00 	15,044.00 0.00 15,044.00	RTGS/Neft
30	4798 JYOTI KUMARI SARAL SINGH PHY. LAB ATTENDENT GK	17.00 0.00 0.00 0.00 0.00 17.00	15,500.00 5,600.00 0.00 0.00 44.00 21144.00	8,783.00 3,173.00 0.00 0.00 44.00 12000.00	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 0.00 0.00 0.00 	12,000.00 0.00 12,000.00	RTGS/Neft
31	4709 KALA WATI MOHAN SINGH HouseLady GK 100629261694 1116308615	9.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 140.00 17634.00	4,500.00 748.00 0.00 0.00 140.00 5388.00	540.00 41.00 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 0.00 	5,388.00 581.00 4,807.00	RTGS/Neft
32	4802 KANTA MANOJ KUMAR MAID GK 102051557430 1116388081	18.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 251.00 17745.00	9,000.00 1,496.00 0.00 0.00 251.00 10747.00	1,080.00 81.00 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 0.00 	10,747.00 1,161.00 9,586.00	RTGS/Neft

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
33	4562 kartik mondal NISHA MANDAL HOUSEMAN GK 100629491972 2015641162	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 474.00 17968.00	10,000.00 1,663.00 0.00 0.00 474.00 12137.00	1,200.00 0.00 92.00 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	12,137.00 1,292.00 10,845.00	RTGS/Neft
34	4758 KAUSHINDER SINGH SOMVIR SINGH Peon H GK 102015817939 1116334685	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 517.00 18011.00	13,000.00 2,161.00 0.00 0.00 517.00 15678.00	1,560.00 0.00 118.00 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	15,678.00 1,678.00 14,000.00	RTGS/Neft
35	4762 KIRAN BALBIR HouseLady GK 102022729811 1116343913	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 297.00 17791.00	8,500.00 1,413.00 0.00 0.00 297.00 10210.00	1,020.00 0.00 77.00 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	10,210.00 1,097.00 9,113.00	RTGS/Neft
36	4586 KUSUM Mukesh Peon GK 101822711518 2018654316	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 312.00 17806.00	10,000.00 1,663.00 0.00 0.00 312.00 11975.00	1,200.00 0.00 90.00 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	11,975.00 1,290.00 10,685.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

E.P.F. CODE NO.: DL-CPM-3030015000 ESIC CODE NO.: 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
37	4791 LALIT SINGH NEGI NARAYAN SINGH NEGI HOUSEMAN GK 101202687878 1116375605	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 311.00 17805.00	9,500.00 1,580.00 0.00 0.00 311.00 11391.00	1,140.00 86.00 0.00 0.00 0.00 0.00 1226.00	0.00 0.00 0.00 0.00	0.00 11,391.00 1,226.00 10,165.00	RTGS/Neft	
38	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK 101841865353 2018728468	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 87.00 0.00 0.00 0.00 0.00 1227.00	0.00 0.00 0.00 0.00	0.00 11,527.00 1,227.00 10,300.00	RTGS/Neft	
39	4588 MADHULATA RAM KISHAN MAID GK 101890479737 2018861160	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 455.00 17949.00	8,500.00 1,413.00 0.00 0.00 455.00 10368.00	1,020.00 78.00 0.00 0.00 0.00 0.00 1098.00	0.00 0.00 0.00 0.00	0.00 10,368.00 1,098.00 9,270.00	RTGS/Neft	
40	4708 MAMTA ARVIND KUMAR HouseLady GK 102001603102 1116307904	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 301.00 17795.00	8,000.00 1,330.00 0.00 0.00 301.00 9631.00	960.00 73.00 0.00 0.00 0.00 0.00 1033.00	0.00 0.00 0.00 0.00	0.00 9,631.00 1,033.00 8,598.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

E.P.F. CODE NO.: DL-CPM-3030015000 ESIC CODE NO.: 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
41	4815 MAMTA RAJ KUMAR HouseLady GK 102061951191 1116402533	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,000.00 2,494.00 0.00 0.00 335.00 17829.00	3,500.00 582.00 0.00 0.00 335.00 4417.00	420.00 0.00 34.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,417.00 454.00 3,963.00	RTGS/Neft	
42	4705 MD AKBAR MD MAKBUL Electrician GK 1116307817	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,500.00 418.00 0.00 0.00 1,632.00 23550.00	21,500.00 418.00 0.00 0.00 1,632.00 23550.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23,550.00 0.00 23,550.00	RTGS/Neft	
43	4814 MEGHNA SURAJ RAJPUT HouseLady GK 102061009726 1116400416	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 350.00 17844.00	1,500.00 249.00 0.00 0.00 350.00 2099.00	180.00 0.00 16.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,099.00 196.00 1,903.00	RTGS/Neft	
44	4804 MISHRA SUBBA PARBIN SUBBA HouseLady GK 100228084035 1116382189	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 121.00 17615.00	9,000.00 1,496.00 0.00 0.00 121.00 10617.00	1,080.00 0.00 80.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,617.00 1,160.00 9,457.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
45	4742 NEELAM DEVI GANESH RAI HouseLady GK 100630503690 1116319052	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 87.00 0.00 0.00 0.00 0.00 1227.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,527.00 1,227.00 10,300.00	RTGS/Neft
46	4735 NEHA SURENDER MAID GK 101849947136 1116319002	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 2,494.00 0.00 0.00 201.00 17695.00	4,000.00 665.00 0.00 0.00 201.00 4866.00	480.00 37.00 0.00 0.00 0.00 0.00 517.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,866.00 517.00 4,349.00	RTGS/Neft
47	4793 PANKAJ RAJPAL SINGH Peon GK 101734035448 1116377186	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,494.00 0.00 0.00 133.00 17627.00	500.00 83.00 0.00 0.00 133.00 716.00	60.00 6.00 0.00 0.00 0.00 0.00 66.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	716.00 66.00 650.00	RTGS/Neft
48	4551 PINKI DEVI CHOUHAN RESHMI DEVI CHOUHAN Peon GK 100630031910 2015851742	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 316.00 17810.00	13,000.00 2,161.00 0.00 0.00 316.00 15477.00	1,560.00 117.00 0.00 0.00 0.00 0.00 1677.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,477.00 1,677.00 13,800.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

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Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->		<-Earning Heads (Amount) ->		<--- Deduction Heads--->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER		BASIC PAY HRA CONVEYANCE WASHING OTHER		EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
49	4561 POOJA RAJU HouseLady GK 101787527756 2018569119	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 101.00 17595.00	9,500.00 1,580.00 0.00 0.00 101.00 11181.00	1,140.00 84.00 0.00 0.00 0.00 0.00 1224.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9,957.00			RTGS/Neft	
50	4607 POOJA GUPTA KAMAL PRAKASH Chemical Lab attendant GK 100659112287 2019020331	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 361.00 17855.00	12,000.00 1,995.00 0.00 0.00 361.00 14356.00	1,440.00 108.00 0.00 0.00 0.00 0.00 1548.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 12,808.00			RTGS/Neft	
51	4549 POONAM VIJAY HouseLady GK 101931062745 2018984848	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 282.00 17776.00	8,500.00 1,413.00 0.00 0.00 282.00 10195.00	1,020.00 77.00 0.00 0.00 0.00 0.00 1097.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9,098.00			RTGS/Neft	
52	4823 PREETI YOGESH MAID GK 101880616733 1116290213	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 394.00 17888.00	1,500.00 249.00 0.00 0.00 394.00 2143.00	180.00 17.00 0.00 0.00 0.00 0.00 197.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1,946.00			RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

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Branch: complianceSFS

E.P.F. CODE NO.: DL-CPM-3030015000 ESIC CODE NO.: 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
53	4816 PREMSUDHA SONU MAID GK 102061951170 1116402536	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 2,494.00 0.00 0.00 515.00 18009.00	2,500.00 416.00 0.00 0.00 515.00 3431.00	300.00 26.00 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 0.00	3,431.00 326.00 3,105.00	RTGS/Neft
54	4579 RAJ BALA RAJ KUMAR MAID GK 101787462297 2018572184	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 87.00 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	11,527.00 1,227.00 10,300.00	RTGS/Neft
55	4748 RAJKUMAR PATRA GOBINDA PATRA HOUSEMAN GK 102010204734 1116325070	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 109.00 17603.00	9,000.00 1,496.00 0.00 0.00 109.00 10605.00	1,080.00 80.00 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	10,605.00 1,160.00 9,445.00	RTGS/Neft
56	4599 RANI KUMARI SUBODH KUMAR MAID GK 101850325178 1116290218	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 101.00 17595.00	9,500.00 1,580.00 0.00 0.00 101.00 11181.00	1,140.00 84.00 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	11,181.00 1,224.00 9,957.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

E.P.F. CODE NO.: DL-CPM-3030015000 ESIC CODE NO.: 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
57	4584 RASHMI JITENDRA MAID GK 101813991063 2018631480	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 121.00 17615.00	7,000.00 1,164.00 0.00 0.00 121.00 8285.00	840.00 63.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,285.00 903.00 7,382.00	RTGS/Neft
58	4554 RAUSHAN MOHD SHAKIL HouseLady GK 101091925121 2016672140	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 133.00 17627.00	5,500.00 914.00 0.00 0.00 133.00 6547.00	660.00 50.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,547.00 710.00 5,837.00	RTGS/Neft
59	4560 RENU RAJU HouseLady GK 101942548795 2019020365	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 455.00 17949.00	8,500.00 1,413.00 0.00 0.00 455.00 10368.00	1,020.00 78.00 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	10,368.00 1,098.00 9,270.00	RTGS/Neft
60	4550 RIMA JAISWAL OMPRAKASH JAISWAL HouseLady GK 101942549677 2019020544	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 278.00 17772.00	9,000.00 1,496.00 0.00 0.00 278.00 10774.00	1,080.00 81.00 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	10,774.00 1,161.00 9,613.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
61	4785 SAMEER AHMED SABBIR AHMED Peon GK 101910902249 1116372089	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 190.00 17684.00	1,000.00 166.00 0.00 0.00 190.00 1356.00	120.00 0.00 11.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,356.00 131.00 1,225.00	RTGS/Neft	
62	4609 SANDEEP KUMAR DHANIRAM Carpanter GK 2018442192	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,700.00 1,429.00 0.00 0.00 5,908.00 23037.00	15,700.00 1,429.00 0.00 0.00 5,908.00 23037.00	0.00 0.00 158.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23,037.00 158.00 22,879.00	RTGS/Neft	
63	4583 SANJU LATA RAKESH KUMAR MAID GK 101787462284 2018572209	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 0.00 87.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,527.00 1,227.00 10,300.00	RTGS/Neft	
64	4725 SARFARAJ ALI HASAN Welder GK 2018572209	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 919.00 22019.00	21,100.00 0.00 0.00 0.00 919.00 22019.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	22,019.00 0.00 22,019.00	RTGS/Neft	

EASY TRANSPORT COMPANY

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			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
65	4580 SARITA KUMARI ANIL KUMAR MAID GK 101349247866 2017292918	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 106.00 17600.00	9,000.00 1,496.00 0.00 0.00 106.00 10602.00	1,080.00 0.00 80.00 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	10,602.00 1,160.00 9,442.00	RTGS/Neft
66	4610 SATENDER KUMAR BARSATI Electrician Jr GK 2018636417	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,500.00 621.00 0.00 0.00 7,004.00 23125.00	15,500.00 621.00 0.00 0.00 7,004.00 23125.00	0.00 0.00 158.00 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	23,125.00 158.00 22,967.00	RTGS/Neft
67	4710 SEEMA KISHNA HouseLady GK 102001603063 1116308629	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,500.00 1,580.00 0.00 0.00 447.00 11527.00	1,140.00 0.00 87.00 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	11,527.00 1,227.00 10,300.00	RTGS/Neft
68	4777 SHAIRA SHABBIR AHMED MAID GK 102032774094 1116361768	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 127.00 17621.00	8,000.00 1,330.00 0.00 0.00 127.00 9457.00	960.00 0.00 71.00 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	9,457.00 1,031.00 8,426.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
69	4738 SHAKUNTALA SURESH SINGH MAID GK 101898971415 1116311230	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 2,494.00 0.00 0.00 342.00 17836.00	2,500.00 416.00 0.00 0.00 342.00 3258.00	300.00 0.00 25.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,258.00 325.00 2,933.00	RTGS/Neft	
70	4786 SHAMA JAHAGEER MAID GK 101561651344 1116373512	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 128.00 17622.00	8,000.00 1,330.00 0.00 0.00 128.00 9458.00	960.00 0.00 71.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,458.00 1,031.00 8,427.00	RTGS/Neft	
71	4574 SHANKAR PRASAD BIRBAL BARAI HOUSE KEEPING SUP. GK 2016514460	24.00 4.00 1.00 0.00 0.00 0.00 29.00	15,500.00 3,644.00 0.00 0.00 80.00 19224.00	14,983.00 3,523.00 0.00 0.00 80.00 18586.00	0.00 0.00 140.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,586.00 140.00 18,446.00	RTGS/Neft	
72	4771 SHIJI VARGHESE C.K. VARGHESE Nurse 1 GK 30.00	24.00 4.00 1.00 1.00 0.00 0.00 30.00	30,000.00 0.00 0.00 0.00 0.00 30000.00	30,000.00 0.00 0.00 0.00 0.00 30000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	30,000.00 0.00 30,000.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS

E.P.F. CODE NO.: DL-CPM-3030015000 ESIC CODE NO.: 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
73	4694 SHWETA BHATIA LAB ASSTT. GK	24.00 4.00 1.00 1.00 0.00 0.00 30.00	15,500.00 7,500.00 0.00 0.00 0.00	15,500.00 7,500.00 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 0.00	23,000.00 0.00	RTGS/Neft
			23000.00	23000.00	0.00	0.00	23,000.00		
74	4736 SONI DEVI MATI LAL MAID GK	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 238.00	5,000.00 831.00 0.00 0.00 238.00	600.00 46.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	6,069.00 646.00	RTGS/Neft
	101797974293 1116319027		17732.00	6069.00	646.00	5,423.00			
75	4581 SULTANA MD YUSUF MAID GK	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 101.00	9,500.00 1,580.00 0.00 0.00 101.00	1,140.00 84.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	11,181.00 1,224.00	RTGS/Neft
	101787462311 2018572107		17595.00	11181.00	1224.00	9,957.00			
76	4799 SUMAN DEVI HARI VIJAY THAKUR HouseLady GK	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 121.00	9,000.00 1,496.00 0.00 0.00 121.00	1,080.00 80.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	10,617.00 1,160.00	RTGS/Neft
	101887592684 2018850505		17615.00	10617.00	1160.00	9,457.00			

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
77	4757 SUMIT KUMAR KRISHAN PAL SINGH Peon H GK 101435495984 1116334714	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 517.00 18011.00	13,000.00 2,161.00 0.00 0.00 517.00 15678.00	1,560.00 118.00 0.00 0.00 0.00 0.00 1678.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,678.00 1,678.00 14,000.00	RTGS/Neft
78	4594 SUSHILA SHARMA PRADEEP SHARMA MAID GK 101942549649 2019024935	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 322.00 17816.00	9,000.00 1,496.00 0.00 0.00 322.00 10818.00	1,080.00 82.00 0.00 0.00 0.00 0.00 1162.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,818.00 1,162.00 9,656.00	RTGS/Neft
79	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK 101367238727 2018288298	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 247.00 17741.00	10,000.00 1,663.00 0.00 0.00 247.00 11910.00	1,200.00 90.00 0.00 0.00 0.00 0.00 1290.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,910.00 1,290.00 10,620.00	RTGS/Neft
80	4600 TARAWATI RAJENDER PRASAD MAID GK 100567367496 1116290228	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 101.00 17595.00	9,500.00 1,580.00 0.00 0.00 101.00 11181.00	1,140.00 84.00 0.00 0.00 0.00 0.00 1224.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,181.00 1,224.00 9,957.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
81	4803 VIKKI NARENDRA KUMAR HOUSEMAN GK 102012167478 1116390019	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 565.00 18059.00	8,000.00 1,330.00 0.00 0.00 565.00 9895.00	960.00 75.00 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 0.00	9,895.00 1,035.00 8,860.00	RTGS/Neft
82	4578 VIPIN KUMAR LAL CHAND Machine Operator GK 101316608464 2018482706	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 361.00 17855.00	10,000.00 1,663.00 0.00 0.00 361.00 12024.00	1,200.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	12,024.00 1,291.00 10,733.00	RTGS/Neft

Grand Total :	1,428.00	1,273,900.00	771,496.00	65,700.00	0.00	0.00	934,018.00
	20.00	209,429.00	123,668.00	5,689.00	0.00	0.00	71,389.00
	5.00	0.00	0.00	0.00	0.00	0.00	862,629.00
	3.00	0.00	0.00	0.00	0.00	0.00	
	0.00	38,854.00	38,854.00	0.00	0.00	0.00	
	0.00			0.00	0.00	0.00	

No of Employee for EPF	69.00	FPE:	68.00	No of Employee for ESI	74.00
Wages for EPF	547,500.00	FPE:	537,500.00	Wages for ESI	753,972.00
Challan A/c No. 1	65,700.00	Total A/c 1	86,630.00	Employee Share	5,689.00
Challan A/c No. 2	2,738.00	A/c No. 21	2,738.00	Employer Share	24,504.10
Challan A/c No. 10	44,770.00	A/c No. 22	2.00		
		Total EPF	136,878.00	Total ESIC	30,194.00