

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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	4656 ABHIMANYU KUMAR SINGH TARKESHVAR SINGH DRIVER GK	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 0.00 0.00	21,100.00 0.00 21,100.00	RTGS/Neft
2	4724 AFROJ ANSARI ISA ANSARI TYRE MECH GK	11.00 1.00 0.00 0.00 0.00 0.00 12.00	18,137.00 0.00 0.00 0.00 0.00 18137.00	7,255.00 0.00 0.00 0.00 0.00 7255.00	0.00 55.00 0.00 0.00 0.00 55.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,255.00 55.00 7,200.00	RTGS/Neft
3	4801 AKASH SHIVRATAN Helper GK	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 874.00 18368.00	8,000.00 1,330.00 0.00 0.00 874.00 10204.00	960.00 77.00 0.00 0.00 0.00 1537.00	500.00 0.00	0.00 0.00 0.00 0.00	10,204.00 1,537.00 8,667.00	RTGS/Neft
4	4679 AMAN KUMAR RAJ KUMAR Helper GK	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 153.00 17647.00	11,500.00 1,912.00 0.00 0.00 153.00 13565.00	1,380.00 102.00 0.00 0.00 0.00 1482.00	0.00 0.00	0.00 0.00 0.00 0.00	13,565.00 1,482.00 12,083.00	RTGS/Neft

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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.				
5	4810 AMIT KUMAR SINGH KUNJ BIHARI SINGH DRIVER GK	13.00 2.00 0.00 0.00 0.00 15.00	21,100.00 0.00 0.00 0.00 21100.00	10,550.00 0.00 0.00 0.00 0.00 10550.00	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 0.00 0.00	10,550.00 0.00 10,550.00	RTGS/Neft
6	4646 ANIL KUMAR RAM KUMAR DRIVER GK	13.50 2.00 0.00 0.00 0.00 15.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	10,902.00 0.00 0.00 0.00 0.00 10902.00	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 0.00 0.00	10,902.00 0.00 10,902.00	RTGS/Neft
7	4717 ARJUN SANJEEV KUMAR Helper GK 102001603187 1116308798	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 779.00 18273.00	10,500.00 1,746.00 0.00 0.00 779.00 13025.00	1,260.00 98.00 0.00 0.00 0.00 0.00	500.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	13,025.00 1,858.00 11,167.00	RTGS/Neft
8	4676 ARPIT BADRI VISHAL Helper GK 101363017271 2017960398	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 351.00 17845.00	8,500.00 1,413.00 0.00 0.00 351.00 10264.00	1,020.00 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 0.00 0.00 0.00	10,264.00 1,097.00 9,167.00	RTGS/Neft

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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.				
9	4812 ASHUTOSH MANDAL RAM DEV MANDAL Helper GK 102061009735 1116400407	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 255.00 17749.00	5,500.00 914.00 0.00 0.00 255.00 6669.00	660.00 0.00 51.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 6,669.00 711.00 5,958.00	RTGS/Neft	
10	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK 101218536794 1116308839	0.00 25.00 4.00 1.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 117.00 21217.00	21,100.00 0.00 0.00 0.00 117.00 21217.00	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 21,217.00 0.00 21,217.00	RTGS/Neft	
11	4719 BHUWAN CHAND SHAMBHU DUTT Helper L GK 101218536794 1116308839	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 0.00 108.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 14,356.00 1,548.00 12,808.00	RTGS/Neft	
12	4797 BIMAL KUMAR RAJENDRA KUMAR Helper GK 100747471722 1116380430	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,000.00 2,494.00 0.00 0.00 456.00 17950.00	3,500.00 582.00 0.00 0.00 456.00 4538.00	420.00 0.00 35.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 4,538.00 455.00 4,083.00	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	4769 DEEPAK RANJIT SINGH Helper GK 101766354530 1116344275	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 984.00 18478.00	9,500.00 1,580.00 0.00 0.00 984.00 12064.00	1,140.00 91.00 0.00 0.00 0.00 0.00 1731.00	500.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,064.00 1,731.00 10,333.00	RTGS/Neft
14	4682 DEVI SAHAY RAJU Helper L GK 100629798562	14.50 0.00 0.00 0.00 0.00 0.00 14.50	15,000.00 5,100.00 1,000.00 0.00 278.00 21378.00	7,250.00 2,465.00 483.00 0.00 278.00 10476.00	870.00 0.00 0.00 0.00 0.00 0.00 870.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,476.00 870.00 9,606.00	RTGS/Neft
15	4666 DHARMENDER BRIJ MOHAN Helper GK 100628113108 2015851685	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 252.00 17746.00	10,000.00 1,663.00 0.00 0.00 252.00 11915.00	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	11,915.00 1,290.00 10,625.00	RTGS/Neft
16	4718 DHRUV KUMAR SIYARAM RAM Helper GK 102001603156 1116308826	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 428.00 17922.00	2,000.00 333.00 0.00 0.00 428.00 2761.00	240.00 21.00 0.00 0.00 0.00 0.00 261.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,761.00 261.00 2,500.00	RTGS/Neft

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			Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	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.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
17	4649 DILIP CHAND NARESH CHAND CAR DRIVER GK		22.00 4.00 1.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 615.00 21715.00	18,990.00 0.00 0.00 0.00 615.00 19605.00	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	19,605.00 0.00 19,605.00	RTGS/Neft
18	4811 DIMPLE RAJESH KUMAR Helper GK	102022729848	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 255.00 17749.00	5,500.00 914.00 0.00 0.00 255.00 6669.00	660.00 51.00 0.00 0.00 0.00 0.00 711.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	6,669.00 711.00 5,958.00	RTGS/Neft
19	4686 DINESH BABU DRIVER GK		21.50 4.00 1.00 0.00 0.00 0.00 26.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	18,638.00 0.00 0.00 0.00 0.00 18638.00	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	18,638.00 0.00 18,638.00	RTGS/Neft
20	4633 DINESH KUMAR KARPA SHANKAR CAR DRIVER GK		23.50 4.00 1.00 0.00 0.00 0.00 28.50	21,100.00 0.00 0.00 0.00 674.00 21774.00	20,045.00 0.00 0.00 0.00 674.00 20719.00	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	20,719.00 0.00 20,719.00	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	4653 DINESH PRASAD GANESH PRASAD DRIVER GK	24.50 4.00 1.00 0.00 0.00 0.00 29.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	20,748.00 0.00 0.00 0.00 0.00 20748.00	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	20,748.00 0.00 20,748.00	RTGS/Neft
22	4631 GOPAL SINGH RAGHUBIR SINGH DRIVER GK	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 0.00 0.00	21,100.00 0.00 21,100.00	RTGS/Neft
23	4667 HARISH CHANDRA BHAGVAN DAS Helper GK 102022728786 2018636026	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 156.00 17650.00	12,000.00 1,995.00 0.00 0.00 156.00 14151.00	1,440.00 107.00 0.00 0.00 0.00 1547.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,151.00 1,547.00 12,604.00	RTGS/Neft
24	4766 Harish Kumar Hari Ram DRIVER GK	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	0.00 500.00 0.00 0.00 0.00 500.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,397.00 500.00 19,897.00	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	4788 JOGINDER SINGH DAULAT RAM DRIVER GK	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 117.00 21217.00	21,100.00 0.00 0.00 0.00 117.00 21217.00	0.00 500.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 21,217.00 500.00 20,717.00	RTGS/Neft	
26	4820 KAILASH NATH YADAV BABU RAM YADAV DRIVER GK	8.00 1.00 0.00 0.00 0.00 0.00 9.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	6,330.00 0.00 0.00 0.00 0.00 6330.00	0.00 500.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,330.00 500.00 5,830.00	RTGS/Neft	
27	4665 KAUSHAL MANDAL DIJEN MANDAL Helper GK 101264931564 2017297586	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 573.00 18067.00	11,500.00 1,912.00 0.00 0.00 573.00 13985.00	1,380.00 0.00 105.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,985.00 1,485.00 12,500.00	RTGS/Neft	
28	4640 KISHAN LAL RAM LAL DRIVER GK	19.00 3.00 1.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,177.00 0.00 0.00 0.00 0.00 16177.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,177.00 0.00 16,177.00	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	4644 KISHOR TIRKEY DHULLA DRIVER GK	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 0.00 0.00 18,287.00 0.00 18,287.00	RTGS/Neft	
30	4807 KRISHAN PAL SUBE SINGH DRIVER GK	17.50 2.00 1.00 0.00 0.00 0.00 20.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,418.00 0.00 0.00 0.00 0.00 14418.00	0.00 1,000.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00 13,418.00	14,418.00 1,000.00 13,418.00	RTGS/Neft	
31	4688 LAXMAN PITHO SINGH DRIVER GK	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 117.00 21217.00	21,100.00 0.00 0.00 0.00 117.00 21217.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 21,217.00	21,217.00 0.00 21,217.00	RTGS/Neft	
32	4632 MADAN MOHAN VISHAV NATH DRIVER GK	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	0.00 0.00 0.00 0.00 16,880.00 0.00 16,880.00	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	4660 MAHENDER KUMAR RAM SWAROOP DRIVER GK	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 0.00 0.00 21,100.00	21,100.00 0.00 21,100.00	RTGS/Neft
34	4657 MD SALIM AHMAD MUJIBULLAH AHAMAD DRIVER GK	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 0.00 0.00 17,583.00	17,583.00 0.00 17,583.00	RTGS/Neft
35	4730 MIYA HYDER MIYA JABBAR Helper GK 102004974653 1116318001	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 261.00 17755.00	12,000.00 1,995.00 0.00 0.00 261.00 14256.00	1,440.00 107.00 0.00 0.00 0.00 1547.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 14,256.00	14,256.00 1,547.00 12,709.00	RTGS/Neft
36	4699 MUNNA ALI Mechenic F GK	10.00 2.00 0.00 0.00 0.00 0.00 12.00	21,500.00 0.00 0.00 0.00 0.00 21500.00	8,600.00 0.00 0.00 0.00 0.00 8600.00	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 8,600.00	8,600.00 0.00 8,600.00	RTGS/Neft

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Branch: complianceSFS(TPT)

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	4731 NABI HOSSAIN SAHANUR MIAH Helper GK 102022729876 1116343376	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 573.00 18067.00	11,500.00 1,912.00 0.00 0.00 573.00 13985.00	1,380.00 105.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,985.00 1,485.00 12,500.00	RTGS/Neft
38	4689 NEERAJ GAUTAM DRIVER GK	16.00 2.00 1.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 410.00 21510.00	13,363.00 0.00 0.00 0.00 410.00 13773.00	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	13,773.00 0.00 13,773.00	RTGS/Neft
39	4645 PAPPU RAM GOPAL DRIVER GK	25.00 4.00 1.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 10,960.00 32060.00	21,100.00 0.00 0.00 0.00 10,960.00 32060.00	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	32,060.00 0.00 32,060.00	RTGS/Neft
40	4663 PARVEZ ALAM NAZRE ALAM Helper GK 101091926341 2016671633	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 153.00 17647.00	11,500.00 1,912.00 0.00 0.00 153.00 13565.00	1,380.00 102.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,565.00 1,482.00 12,083.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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	4668 PRABHU DAS TIRKEY AGASTUS TIRKEY Helper GK 101091926360 2016671661	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 153.00 17647.00	11,500.00 1,912.00 0.00 0.00 153.00 13565.00	1,380.00 102.00 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	13,565.00 1,482.00 12,083.00	RTGS/Neft
42	4670 PREM RAJ KISHAN Helper GK 100628867746 1116308728	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 454.00 17948.00	8,000.00 1,330.00 0.00 0.00 454.00 9784.00	960.00 74.00 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	9,784.00 1,034.00 8,750.00	RTGS/Neft
43	4746 RAJBIR SINGH SUBE SINGH DRIVER GK 0.00 13.50	11.50 2.00 0.00 0.00 0.00 0.00 13.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	9,495.00 0.00 0.00 0.00 0.00 9495.00	0.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00	0.00 0.00 0.00 0.00	9,495.00 500.00 8,995.00	RTGS/Neft
44	4677 RAJDEED YADV SHITLA DIN YADAV Helper L GK 101356639672 2018842623	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	0.00 0.00	0.00 0.00 0.00 0.00	14,356.00 1,548.00 12,808.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
45	4634 RAJENDER SINGH LATE HARICHAND DRIVER GK	21.00 3.00 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 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 0.00 0.00 17,583.00 0.00 17,583.00	RTGS/Neft	
46	4651 RAJENDRA YADAV BISUN YADAV CAR DRIVER GK	24.00 4.00 1.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 2,257.00 23357.00	20,397.00 0.00 0.00 0.00 2,257.00 22654.00	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 22,654.00 0.00 22,654.00	RTGS/Neft	
47	4783 RAJINDER KUMAR GROVER THAKUR DAS GROVER DRIVER GK	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	0.00 500.00 0.00 0.00 0.00 500.00	0.00 0.00 0.00 0.00 20,600.00	21,100.00 500.00 20,600.00	RTGS/Neft	
48	4636 RAKESH KUMAR GURU CHARAN SINGH DRIVER GK	24.00 4.00 1.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 352.00 21452.00	20,397.00 0.00 0.00 0.00 352.00 20749.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 20,749.00 0.00 20,749.00	RTGS/Neft		

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
49	4642 RAM CHANDER SHIBHU RAM DRIVER GK	0.00 25.00 4.00 1.00 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
50	4678 RANBIR Helper GK 101817231827 2015848772	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 364.00 17858.00	11,500.00 1,912.00 0.00 0.00 364.00 13776.00	1,380.00 104.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,776.00 1,484.00 12,292.00	RTGS/Neft
51	4787 RANJEET SIYAKANTA UPADHYAY SIYAKANTA UPADHYAY Helper GK 102043021855 1116373623	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 771.00 18265.00	8,500.00 1,413.00 0.00 0.00 771.00 10684.00	1,020.00 81.00 0.00 0.00 0.00 0.00	500.00 0.00	0.00 0.00 0.00 0.00	10,684.00 1,601.00 9,083.00	RTGS/Neft
52	4784 RINKU SINGH RATHOR PAPPU SINGH RATHOR DRIVER GK	15.00 2.00 1.00 0.00 0.00 0.00 18.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,660.00 0.00 0.00 0.00 0.00 12660.00	0.00 0.00 0.00 0.00 0.00	500.00 0.00	0.00 0.00 0.00 0.00	12,660.00 500.00 12,160.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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	4819 ROHIT PREM RAJ Helper GK 101386368313 1116404192	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 345.00 17839.00	2,000.00 333.00 0.00 0.00 345.00 2678.00	240.00 0.00 21.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 2,678.00 261.00 2,417.00	RTGS/Neft	
54	4648 ROHIT CHAUDHARY SHADEV SINGH DRIVER GK 100628144334 2016616202	22.00 3.00 1.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 352.00 21452.00	18,287.00 0.00 0.00 0.00 352.00 18639.00	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 18,639.00 0.00 18,639.00	RTGS/Neft	
55	4664 ROHIT KUMAR CHANDRAPAL Helper GK 100628144334 2016616202	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 244.00 17738.00	8,000.00 1,330.00 0.00 0.00 244.00 9574.00	960.00 0.00 72.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 9,574.00 1,032.00 8,542.00	RTGS/Neft	
56	4759 SAGAR DEBNATH RATAN DEBNATH Helper GK 101844315063 1116336767	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,494.00 0.00 0.00 443.00 17937.00	500.00 83.00 0.00 0.00 443.00 1026.00	60.00 0.00 8.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 1,026.00 68.00 958.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
57	4733 SAIDUL MIYA SAHANUR MIYA Helper GK 102004974624 1116318990	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 573.00 18067.00	11,500.00 1,912.00 0.00 0.00 573.00 13985.00	1,380.00 105.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00	0.00 13,985.00 1,485.00 12,500.00	RTGS/Neft	
58	4789 SAIMUAL RAMSANEHI DRIVER GK 29.50	24.50 4.00 1.00 0.00 0.00 0.00 29.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	20,748.00 0.00 0.00 0.00 0.00 20748.00	0.00 1,000.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	0.00 20,748.00 1,000.00 19,748.00	RTGS/Neft	
59	4763 SANDEEP DULO RAM DRIVER GK 22.00	20.00 2.00 0.00 0.00 0.00 0.00 22.00	21,100.00 0.00 0.00 0.00 1,319.00 22419.00	15,473.00 0.00 0.00 0.00 1,319.00 16792.00	0.00 500.00 0.00 0.00 0.00 0.00 500.00	0.00 0.00 0.00 0.00	0.00 16,792.00 500.00 16,292.00	RTGS/Neft	
60	4808 SANDEEP PREM RAJ Helper GK 101386369903 1116333858	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 263.00 17757.00	7,500.00 1,247.00 0.00 0.00 263.00 9010.00	900.00 0.00 68.00 0.00 0.00 0.00 968.00	0.00 0.00 0.00 0.00	0.00 9,010.00 968.00 8,042.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
61	4641 SANT RAM RATTAN LAL DRIVER GK	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 0.00 0.00 0.00 21,100.00	21,100.00 0.00 21,100.00	RTGS/Neft
62	4652 SATBIR NAGAR SHIV CHAND NAGAR DRIVER GK	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 0.00 0.00 0.00 21,100.00	21,100.00 0.00 21,100.00	RTGS/Neft
63	4659 SATPAL CHAUHAN UDAYRAM CHAUHAN DRIVER GK	20.00 2.00 1.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,177.00 0.00 0.00 0.00 0.00 16177.00	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 16,177.00	16,177.00 0.00 16,177.00	RTGS/Neft
64	4673 SHAMBHU NATH DHIRENDRA NATH Helper GK 102004974648 1116318026	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 334.00 17828.00	4,500.00 748.00 0.00 0.00 334.00 5582.00	540.00 42.00 0.00 0.00 0.00 582.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 5,000.00	5,582.00 582.00 5,000.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
65	4821 SHESH NATH GAUTAM RAMSOORAT GAUTAM DRIVER GK	5.00 0.00 0.00 0.00 0.00 5.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	3,517.00 0.00 0.00 0.00 0.00 3517.00	0.00 500.00 0.00 0.00 0.00 0.00 500.00	0.00 0.00 0.00 0.00	3,517.00 500.00 3,017.00	RTGS/Neft	
66	4662 SHIV DAYAL MANVER SINGH MECHENIC GK	27.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 10.00 21110.00	18,990.00 0.00 0.00 0.00 10.00 19000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,000.00 0.00 19,000.00	RTGS/Neft	
67	4714 SUBASH KUMAR JAI NARAYAN THAKUR Helper GK 100628654884 1116309739	23.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 153.00 17647.00	11,500.00 1,912.00 0.00 0.00 153.00 13565.00	1,380.00 102.00 0.00 0.00 0.00 1482.00	0.00 0.00 0.00 0.00	13,565.00 1,482.00 12,083.00	RTGS/Neft	
68	4635 SUBHASH KHADGA DRIVER GK	25.00 4.00 1.00 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	21,100.00 0.00 21,100.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
69	4658 SUKHVEER SINGH NIRANJAN SINGH DRIVER GK	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 0.00 0.00 21,100.00	21,100.00 0.00 21,100.00	RTGS/Neft
70	4669 SURENDER KUMAR CHAIT SINGH Helper GK 101249794717 2018640078	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 573.00 18067.00	11,500.00 1,912.00 0.00 0.00 573.00 13985.00	1,380.00 105.00 0.00 0.00 0.00 0.00 1485.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 13,985.00 1,485.00 12,500.00	13,985.00 1,485.00 12,500.00	RTGS/Neft
71	4813 TARA CHAND HARI RAM DRIVER GK	12.50 2.00 0.00 0.00 0.00 14.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	10,198.00 0.00 0.00 0.00 0.00 10198.00	0.00 500.00 0.00 0.00 0.00 0.00 500.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 10,198.00 500.00 9,698.00	10,198.00 500.00 9,698.00	RTGS/Neft
72	4767 Toseem Mohd Yaseen Helper GK 102022729853 1116340277	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 483.00 17977.00	10,000.00 1,663.00 0.00 0.00 483.00 12146.00	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 0.00 0.00 0.00 12,146.00 1,292.00 10,854.00	12,146.00 1,292.00 10,854.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2024

Branch: complianceSFS(TPT)

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.				
73	4639 VIJAY KUMAR KARPAT RAM DRIVER GK	23.00 3.00 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 0.00	18,990.00 0.00 18,990.00	RTGS/Neft
74	4792 VIRENDRA LAL MAHAVEER LAL Helper GK	20.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 587.00 18081.00	10,000.00 1,663.00 0.00 0.00 587.00 12250.00	1,200.00 92.00 0.00 0.00 0.00 1292.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,250.00 1,292.00 10,958.00	RTGS/Neft
75	4796 VIYOM RAJ KUMAR Helper GK	22.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 383.00 17877.00	11,000.00 1,829.00 0.00 0.00 383.00 13212.00	1,320.00 100.00 0.00 0.00 0.00 1420.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,212.00 1,420.00 11,792.00	RTGS/Neft

