

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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	14.00 0.00 0.00 0.00 0.00 0.00 14.00	Sitename 15,000.00 2,494.00 0.00 0.00 818.00 18312.00	SFS 6,774.00 1,126.00 0.00 0.00 818.00 8718.00	813.00 66.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,718.00 879.00 7,839.00	RTGS/Neft
2	4602 AKASH CHATRA PAL Peon GK 101889833799 2018850989	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 801.00 18295.00	8,710.00 1,448.00 0.00 0.00 801.00 10959.00	1,045.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,959.00 1,128.00 9,831.00	RTGS/Neft
3	4772 AMMINI SURESH K. SURESH Nurse GK 101813988207 2018631523	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	25,000.00 0.00 25,000.00	RTGS/Neft
4	4585 ANASTASIA TIRU SIMON TIRU MAID GK 101813988207 2018631523	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,126.00 816.00 7,310.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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. ESI No.	UAN	<Attendance>	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			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			
5	4697 ANISH KUMAR FIELD OFFICER GK 1116407810		27.00 4.00 0.00 0.00 0.00 31.00	16,500.00 8,500.00 0.00 0.00 801.00 25801.00	16,500.00 8,500.00 0.00 0.00 801.00 25801.00	0.00 158.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	25,801.00 158.00 25,643.00	RTGS/Neft
6	4557 ANJU SURAJPAL HouseLady GK 101813988160 2018631835		18.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 436.00 17930.00	8,710.00 1,448.00 0.00 0.00 436.00 10594.00	1,045.00 80.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	10,594.00 1,125.00 9,469.00	RTGS/Neft
7	4774 ANJU YADAV JAI PAL SINGH MAID GK 100950991374 1116349185		12.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 458.00 17952.00	5,806.00 965.00 0.00 0.00 458.00 7229.00	697.00 55.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,229.00 752.00 6,477.00	RTGS/Neft
8	4605 ANNU KISHAN Peon GK 100714991983 2016082584		23.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 561.00 18055.00	11,129.00 1,850.00 0.00 0.00 561.00 13540.00	1,335.00 102.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	13,540.00 1,437.00 12,103.00	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.				
9	4744 Annu MAHENDER HouseLady GK 101281922336 1116318941	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 614.00 18108.00	7,258.00 1,207.00 0.00 0.00 614.00 9079.00	871.00 69.00 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	9,079.00 940.00 8,139.00	RTGS/Neft
10	4582 ASHA ROSHAN LAL MAID GK 101787462324 2018572081	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 455.00 17949.00	6,290.00 1,046.00 0.00 0.00 455.00 7791.00	755.00 59.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,791.00 814.00 6,977.00	RTGS/Neft
11	4727 ASHOK KUMAR PANCHU RAM Painter GK 1116318935	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,100.00 2,394.00 0.00 0.00 388.00 17882.00	11,203.00 1,776.00 0.00 0.00 388.00 13367.00	0.00 101.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	13,367.00 101.00 13,266.00	RTGS/Neft
12	4589 BABITA SHIVA MAID GK 101931062797 2018987719	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 460.00 17954.00	5,806.00 965.00 0.00 0.00 460.00 7231.00	697.00 55.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,231.00 752.00 6,479.00	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	4765 BABY VERMA MANOJ KR. RAVANI Houseman H GK 102022729830 1116340967	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 701.00 18195.00	11,129.00 1,850.00 0.00 0.00 701.00 13680.00	1,335.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,680.00 1,438.00 12,242.00	RTGS/Neft
14	4566 BHOLA RAY GYAN RAY HOUSEMAN GK 101881442749 2018836857	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 443.00 17937.00	7,258.00 1,207.00 0.00 0.00 443.00 8908.00	871.00 67.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,908.00 938.00 7,970.00	RTGS/Neft
15	4552 BISTI RABINDER DALVI HouseLady GK 100628300606 2013534736	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 627.00 18121.00	5,806.00 965.00 0.00 0.00 627.00 7398.00	697.00 56.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,398.00 753.00 6,645.00	RTGS/Neft
16	4834 DINESH KUMAR MASSION GK	7.00 0.00 0.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 396.00 21496.00	4,765.00 0.00 0.00 0.00 396.00 5161.00	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	5,161.00 0.00 5,161.00	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	4835 GAURAV KUMAR VIJAY SINGH Carpanter GK	3.00 0.00 0.00 0.00 0.00 0.00 3.00	21,100.00 0.00 0.00 0.00 458.00 21558.00	2,042.00 0.00 0.00 0.00 458.00 2500.00	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 2,500.00	2,500.00 0.00 2,500.00	RTGS/Neft
18	4596 GEETA DEVI SANDEEP KUMAR MAID GK	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 61.00 0.00 0.00 0.00 816.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 8,126.00	8,126.00 816.00 7,310.00	RTGS/Neft
19	4606 GEETA SINGH VIJAY BAHADUR MEDICAL ATTENDENT GK	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 966.00 18460.00	10,161.00 1,689.00 0.00 0.00 966.00 12816.00	1,219.00 97.00 0.00 0.00 0.00 1316.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 12,816.00	12,816.00 1,316.00 11,500.00	RTGS/Neft
20	4564 HALDAR DILIP SUDHANSHU HALDAR HOUSEMAN GK	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 581.00 18075.00	4,839.00 805.00 0.00 0.00 581.00 6225.00	581.00 47.00 0.00 0.00 0.00 628.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 6,225.00	6,225.00 628.00 5,597.00	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	4749 HARI BETHA SHAH HOUSEMAN GK 100161212764 1116325078	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 502.00 17996.00	10,161.00 1,689.00 0.00 0.00 502.00 12352.00	1,219.00 93.00 0.00 0.00 0.00 0.00 1312.00	0.00 0.00 0.00 0.00	0.00 12,352.00 1,312.00 11,040.00	RTGS/Neft	
22	4728 JAGAN KUMAR SAHOO Plumber GK 1116309815	27.00 4.00 0.00 0.00 0.00 0.00 31.00	16,500.00 1,637.00 0.00 0.00 3,614.00 21751.00	16,500.00 1,637.00 0.00 0.00 3,614.00 21751.00	0.00 158.00 0.00 0.00 0.00 0.00 158.00	0.00 0.00 0.00 0.00	0.00 21,751.00 158.00 21,593.00	RTGS/Neft	
23	4779 JAGVIR SURAJMAL Welder-H GK 0.00	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,500.00 5,600.00 0.00 0.00 140.00 21240.00	11,000.00 3,974.00 0.00 0.00 140.00 15114.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 15,114.00 0.00 15,114.00	RTGS/Neft	
24	4798 JYOTI KUMARI SARAL SINGH PHY. LAB ATTENDENT GK 0.00	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,500.00 5,600.00 0.00 0.00 429.00 21529.00	8,500.00 3,071.00 0.00 0.00 429.00 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 12,000.00 0.00 12,000.00	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	4836 KANHAIYA LAL SATISH KUMAR Painter GK	2.00 0.00 0.00 0.00 0.00 0.00 2.00	21,100.00 0.00 0.00 0.00 91.00 21191.00	1,361.00 0.00 0.00 0.00 91.00 1452.00	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 1,452.00	0.00 0.00	RTGS/Neft
26	4562 kartik mondal NISHA MANDAL HOUSEMAN GK 100629491972 2015641162	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 920.00 18414.00	9,194.00 1,529.00 0.00 0.00 920.00 11643.00	1,103.00 88.00 0.00 0.00 0.00 1191.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 11,643.00	1,191.00 10,452.00	RTGS/Neft
27	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 0.00 955.00 18449.00	12,581.00 2,092.00 0.00 0.00 955.00 15628.00	1,510.00 118.00 0.00 0.00 0.00 1628.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 15,628.00	1,628.00 14,000.00	RTGS/Neft
28	4762 KIRAN BALBIR HouseLady GK 102022729811 1116343913	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 785.00 18279.00	6,774.00 1,126.00 0.00 0.00 785.00 8685.00	813.00 66.00 0.00 0.00 0.00 879.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 8,685.00	879.00 7,806.00	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	4586 KUSUM Mukesh Peon GK 101822711518 2018654316	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 927.00 18421.00	10,645.00 1,770.00 0.00 0.00 927.00 13342.00	1,277.00 0.00 101.00 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	13,342.00 1,378.00 11,964.00	RTGS/Neft
30	4791 LALIT SINGH NEGI NARAYAN SINGH NEGI HOUSEMAN GK 101202687878 1116375605	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 298.00 17792.00	4,355.00 724.00 0.00 0.00 298.00 5377.00	523.00 0.00 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	5,377.00 564.00 4,813.00	RTGS/Neft
31	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK 101841865353 2018728468	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 0.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,126.00 816.00 7,310.00	RTGS/Neft
32	4588 MADHULATA RAM KISHAN MAID GK 101890479737 2018861160	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 455.00 17949.00	6,290.00 1,046.00 0.00 0.00 455.00 7791.00	755.00 0.00 59.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,791.00 814.00 6,977.00	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	4708 MAMTA ARVIND KUMAR HouseLady GK 102001603102 1116307904	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 782.00 18276.00	7,258.00 1,207.00 0.00 0.00 782.00 9247.00	871.00 70.00 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	9,247.00 941.00 8,306.00	RTGS/Neft
34	4705 MD AKBAR MD MAKBUL Electrician GK 1116307817	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,500.00 418.00 0.00 0.00 2,469.00 24387.00	21,500.00 418.00 0.00 0.00 2,469.00 24387.00	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	24,387.00 0.00 24,387.00	RTGS/Neft
35	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 0.00 432.00 17926.00	9,194.00 1,529.00 0.00 0.00 432.00 11155.00	1,103.00 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	11,155.00 1,187.00 9,968.00	RTGS/Neft
36	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 0.00 432.00 17926.00	9,194.00 1,529.00 0.00 0.00 432.00 11155.00	1,103.00 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	11,155.00 1,187.00 9,968.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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	4607 POOJA GUPTA KAMAL PRAKASH Chemical Lab attendant GK 100659112287 2019020331	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 445.00 17939.00	8,226.00 1,368.00 0.00 0.00 445.00 10039.00	987.00 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	10,039.00 1,063.00 8,976.00	RTGS/Neft
38	4823 PREETI YOGESH MAID GK 101880616733 1116290213	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 287.00 17781.00	6,290.00 1,046.00 0.00 0.00 287.00 7623.00	755.00 0.00 58.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,623.00 813.00 6,810.00	RTGS/Neft
39	4579 RAJ BALA RAJ KUMAR MAID GK 101787462297 2018572184	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 0.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,126.00 816.00 7,310.00	RTGS/Neft
40	4748 RAJKUMAR PATRA GOBINDA PATRA HOUSEMAN GK 102010204734 1116325070	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 416.00 17910.00	9,194.00 1,529.00 0.00 0.00 416.00 11139.00	1,103.00 0.00 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	11,139.00 1,187.00 9,952.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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	4599 RANI KUMARI SUBODH KUMAR MAID GK 101850325178 1116290218	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 0.00 61.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	8,126.00 816.00 7,310.00	RTGS/Neft
42	4584 RASHMI JITENDRA MAID GK 101813991063 2018631480	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 627.00 18121.00	5,806.00 965.00 0.00 0.00 627.00 7398.00	697.00 0.00 56.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,398.00 753.00 6,645.00	RTGS/Neft
43	4554 RAUSHAN MOHD SHAKIL HouseLady GK 101091925121 2016672140	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 607.00 18101.00	8,226.00 1,368.00 0.00 0.00 607.00 10201.00	987.00 0.00 77.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	10,201.00 1,064.00 9,137.00	RTGS/Neft
44	4550 RIMA JAISWAL OMPRAKASH JAISWAL HouseLady GK 101942549677 2019020544	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 0.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	8,126.00 816.00 7,310.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Page No. : Page 12 of 41

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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	4609 SANDEEP KUMAR DHANIRAM Carpanter GK 2018442192	27.00 4.00 0.00 0.00 0.00 0.00 31.00	15,700.00 1,429.00 0.00 0.00 5,307.00 22436.00	15,700.00 1,429.00 0.00 0.00 5,307.00 22436.00	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	22,436.00 158.00 22,278.00	RTGS/Neft
46	4828 SANJEETA RAVI KUMAR MAID GK 101375104989 1116407728	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 458.00 17952.00	5,806.00 965.00 0.00 0.00 458.00 7229.00	697.00 55.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,229.00 752.00 6,477.00	RTGS/Neft
47	4831 SANJU DURGA CHOUHAN RAHUL CHOUHAN MAID GK 101946212037 1116411142	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 464.00 17958.00	4,839.00 805.00 0.00 0.00 464.00 6108.00	581.00 46.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,108.00 627.00 5,481.00	RTGS/Neft
48	4583 SANJU LATA RAKESH KUMAR MAID GK 101787462284 2018572209	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 790.00 18284.00	6,290.00 1,046.00 0.00 0.00 790.00 8126.00	755.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,126.00 816.00 7,310.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
49	4725 SARFARAJ ALI HASAN Welder GK	28.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 677.00 21777.00	19,058.00 0.00 0.00 677.00 19735.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	19,735.00 0.00 19,735.00	RTGS/Neft
50	4580 SARITA KUMARI ANIL KUMAR MAID GK	19.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 767.00 18261.00	9,194.00 1,529.00 0.00 767.00 11490.00	1,103.00 87.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	11,490.00 1,190.00 10,300.00	RTGS/Neft
51	4610 SATENDER KUMAR BARSATI Electrician Jr GK	27.00 4.00 0.00 0.00 0.00 31.00	15,500.00 621.00 0.00 6,489.00 22610.00	15,500.00 621.00 0.00 6,489.00 22610.00	0.00 158.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	22,610.00 158.00 22,452.00	RTGS/Neft
52	4710 SEEMA KISHNA HouseLady GK	14.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 787.00 18281.00	6,774.00 1,126.00 0.00 787.00 8687.00	813.00 66.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	8,687.00 879.00 7,808.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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	4738 SHAKUNTALA SURESH SINGH MAID GK 101898971415 1116311230	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 290.00 17784.00	5,806.00 965.00 0.00 0.00 290.00 7061.00	697.00 0.00 53.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,061.00 750.00 6,311.00	RTGS/Neft
54	4786 SHAMA JAHAGEER MAID GK 101561651344 1116373512	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 628.00 18122.00	5,323.00 885.00 0.00 0.00 628.00 6836.00	639.00 0.00 52.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,836.00 691.00 6,145.00	RTGS/Neft
55	4574 SHANKAR PRASAD BIRBAL BARAI HOUSE KEEPING SUP. GK 2016514460	26.00 4.00 0.00 0.00 0.00 0.00 30.00	15,500.00 3,644.00 0.00 0.00 78.00 19222.00	15,000.00 3,526.00 0.00 0.00 78.00 18604.00	0.00 0.00 140.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,604.00 140.00 18,464.00	RTGS/Neft
56	4771 SHIJI VARGHESE C.K. VARGHESE Nurse 1 GK 31.00	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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 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 **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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	4694 SHWETA BHATIA LAB ASSTT. GK UAN 2018572107	26.00 4.00 0.00 0.00 0.00 30.00	15,500.00 7,500.00 0.00 0.00 0.00 23000.00	15,000.00 7,258.00 0.00 0.00 0.00 22258.00	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 22,258.00	0.00 0.00 22,258.00	RTGS/Neft
58	4581 SULTANA MD YUSUF MAID GK 101787462311 2018572107	13.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 455.00 17949.00	6,290.00 1,046.00 0.00 0.00 455.00 7791.00	755.00 59.00 0.00 0.00 0.00 814.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 7,791.00	814.00 6,977.00	RTGS/Neft
59	4799 SUMAN DEVI HARI VIJAY THAKUR HouseLady GK 101887592684 2018850505	17.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 440.00 17934.00	8,226.00 1,368.00 0.00 0.00 440.00 10034.00	987.00 76.00 0.00 0.00 0.00 1063.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 10,034.00	1,063.00 8,971.00	RTGS/Neft
60	4757 SUMIT KUMAR KRISHAN PAL SINGH Peon H GK 101435495984 1116334714	27.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 905.00 18399.00	13,065.00 2,172.00 0.00 0.00 905.00 16142.00	1,568.00 122.00 0.00 0.00 0.00 1690.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 16,142.00	1,690.00 14,452.00	RTGS/Neft

EASY TRANSPORT COMPANYSalary Wages Register For The Month Of **MAY,2024**

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Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**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. ESI No.	UAN	<Attendance>	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			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			
61	4594 SUSHILA SHARMA PRADEEP SHARMA MAID GK	101942549649	12.00 0.00 0.00 0.00 0.00	15,000.00 2,494.00 0.00 0.00 460.00	5,806.00 965.00 0.00 0.00 460.00	697.00 55.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,231.00 752.00	RTGS/Neft
	2019024935		12.00	17954.00	7231.00	752.00			6,479.00	
62	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK	101367238727	20.00 0.00 0.00 0.00 0.00	15,000.00 2,494.00 0.00 0.00 766.00	9,677.00 1,609.00 0.00 0.00 766.00	1,161.00 91.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	12,052.00 1,252.00	RTGS/Neft
	2018288298		20.00	18260.00	12052.00	1252.00			10,800.00	
63	4824 TARA SUDESH HouseLady GK	102073745175	12.00 0.00 0.00 0.00 0.00	15,000.00 2,494.00 0.00 0.00 458.00	5,806.00 965.00 0.00 0.00 458.00	697.00 55.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,229.00 752.00	RTGS/Neft
	1116407732		12.00	17952.00	7229.00	752.00			6,477.00	
64	4600 TARAWATI RAJENDER PRASAD MAID GK	100567367496	13.00 0.00 0.00 0.00 0.00	15,000.00 2,494.00 0.00 0.00 623.00	6,290.00 1,046.00 0.00 0.00 623.00	755.00 60.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,959.00 815.00	RTGS/Neft
	1116290228		13.00	18117.00	7959.00	815.00			7,144.00	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
68	4780 ANUJ SHOBIR SINGH SECURITY GUARD GK 102033661271 1116363639	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 671.00 18165.00	8,710.00 1,448.00 0.00 0.00 671.00 10829.00	1,045.00 82.00 0.00 0.00 0.00 0.00 1127.00	0.00 0.00 0.00 0.00	0.00 10,829.00 1,127.00 9,702.00	RTGS/Neft	
69	4629 BABALU KUMAR MAHENDRA SINGH SECURITY GUARD GK 101797034868 1116296655	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 6,100.00 0.00 0.00 710.00 21810.00	11,613.00 4,723.00 0.00 0.00 710.00 17046.00	1,394.00 128.00 0.00 0.00 0.00 0.00 1522.00	0.00 0.00 0.00 0.00	0.00 17,046.00 1,522.00 15,524.00	RTGS/Neft	
70	4611 GOPAL ROY AKLESHWAR ROY SECURITY GUARD GK 101686495572 2018287713	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 821.00 18315.00	11,613.00 1,931.00 0.00 0.00 821.00 14365.00	1,394.00 108.00 0.00 0.00 0.00 0.00 1502.00	0.00 0.00 0.00 0.00	0.00 14,365.00 1,502.00 12,863.00	RTGS/Neft	
71	4707 HAR VIJAY THAKUR KOKO THAKUR SECURITY GUARD GK 101822924621 1116307875	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 1,749.00 19243.00	15,000.00 2,494.00 0.00 0.00 1,749.00 19243.00	1,800.00 145.00 0.00 0.00 0.00 0.00 1945.00	0.00 0.00 0.00 0.00	0.00 19,243.00 1,945.00 17,298.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
72	4617 HARI LAL RAY SHANKAR RAY SECURITY GUARD GK 101867045790 2018802236	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 668.00 18162.00	9,194.00 1,529.00 0.00 0.00 668.00 11391.00	1,103.00 86.00 0.00 0.00 0.00 0.00 1189.00	0.00 0.00 0.00 0.00	0.00 11,391.00 1,189.00 10,202.00	RTGS/Neft	
73	4729 HIT RAM BHALLAR SECURITY GUARD GK 101161958893 2016815460	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,000.00 2,494.00 0.00 0.00 914.00 18408.00	14,516.00 2,414.00 0.00 0.00 914.00 17844.00	1,742.00 134.00 0.00 0.00 0.00 0.00 1876.00	0.00 0.00 0.00 0.00	0.00 17,844.00 1,876.00 15,968.00	RTGS/Neft	
74	4615 ISLAMUDDIN ANSARI ABDUL AZIJ ANSARI SECURITY GUARD GK 100627901143 2014861385	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,000.00 2,494.00 0.00 0.00 540.00 18034.00	2,903.00 483.00 0.00 0.00 540.00 3926.00	348.00 30.00 0.00 0.00 0.00 0.00 378.00	0.00 0.00 0.00 0.00	0.00 3,926.00 378.00 3,548.00	RTGS/Neft	
75	4618 JITENDRA VERMA SATYA DEO RAM SECURITY GUARD GK 101582328610 2018664455	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 1,091.00 18585.00	13,065.00 2,172.00 0.00 0.00 1,091.00 16328.00	1,568.00 123.00 0.00 0.00 0.00 0.00 1691.00	0.00 0.00 0.00 0.00	0.00 16,328.00 1,691.00 14,637.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
76	4790 MAHESH KUMAR RAMVEER SINGH SECURITY GUARD GK 101282724398 1116375622	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 494.00 17988.00	10,161.00 1,689.00 0.00 0.00 494.00 12344.00	1,219.00 93.00 0.00 0.00 0.00 0.00 1312.00	0.00 0.00 0.00 0.00	0.00 12,344.00 1,312.00 11,032.00	RTGS/Neft	
77	4722 PAVAN SINGH BHOAIRAV SINGH SECURITY GUARD GK 101201564619 1116309502	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 703.00 18197.00	12,581.00 2,092.00 0.00 0.00 703.00 15376.00	1,510.00 116.00 0.00 0.00 0.00 0.00 1626.00	0.00 0.00 0.00 0.00	0.00 15,376.00 1,626.00 13,750.00	RTGS/Neft	
78	4624 POONAM KUMARI MANOJ KUMAR Lady Guard GK 101748668700 2018443618	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 781.00 18275.00	11,613.00 1,931.00 0.00 0.00 781.00 14325.00	1,394.00 108.00 0.00 0.00 0.00 0.00 1502.00	0.00 0.00 0.00 0.00	0.00 14,325.00 1,502.00 12,823.00	RTGS/Neft	
79	4622 PRAVEEN KUMAR SHRI PAL SECURITY OFFICER GK	18.00 0.00 0.00 0.00 0.00 0.00 18.00	25,938.00 0.00 0.00 0.00 100.00 26038.00	15,061.00 0.00 0.00 0.00 100.00 15161.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 15,161.00 0.00 15,161.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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.				
80	4621 PREM RAM BHUWAN RAM SECURITY GUARD GK 101319780709 2018989550	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 867.00 18361.00	13,065.00 2,172.00 0.00 0.00 867.00 16104.00	1,568.00 121.00 0.00 0.00 0.00 0.00 1689.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,104.00 1,689.00 14,415.00	RTGS/Neft
81	4628 RAJESH KUMAR PANDEY SHIV KUMAR PANDEY SECURITY GUARD GK 100630382623 1116296649	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 6,100.00 0.00 0.00 438.00 21538.00	11,129.00 4,526.00 0.00 0.00 438.00 16093.00	1,335.00 121.00 0.00 0.00 0.00 0.00 1456.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	16,093.00 1,456.00 14,637.00	RTGS/Neft
82	4619 RAJESH KUMAR SINGH GAJENDRA NARAYAN SINGH SECURITY GUARD GK 100842106919 2018895694	28.00 0.00 0.00 0.00 0.00 0.00 28.00	15,000.00 2,494.00 0.00 0.00 1,033.00 18527.00	13,548.00 2,253.00 0.00 0.00 1,033.00 16834.00	1,626.00 127.00 0.00 0.00 0.00 0.00 1753.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	16,834.00 1,753.00 15,081.00	RTGS/Neft
83	4832 SHAKTI TIWARI RAJ KARAN SECURITY GUARD GK 101431074329 1116413117	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 789.00 18283.00	7,742.00 1,287.00 0.00 0.00 789.00 9818.00	929.00 74.00 0.00 0.00 0.00 0.00 1003.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	9,818.00 1,003.00 8,815.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
84	4612 SHAMBHU KUMAR MISHRA RAM ANEK MISHRA SECURITY GUARD GK 100629901201 2015583313	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,000.00 2,494.00 0.00 0.00 762.00 18256.00	12,097.00 2,011.00 0.00 0.00 762.00 14870.00	1,452.00 0.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,870.00 1,564.00 13,306.00	RTGS/Neft
85	4833 SONU KUMAR UPENDR SINGH SECURITY GUARD GK 102073745181 1116413129	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 308.00 17802.00	4,355.00 724.00 0.00 0.00 308.00 5387.00	523.00 0.00 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	5,387.00 564.00 4,823.00	RTGS/Neft
86	4623 SONU KUMAR ROY PAPPU KUMAR ROY Security Supervisor GK 100715275641 2016047539	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 6,058.00 0.00 0.00 0.00 21058.00	15,000.00 6,058.00 0.00 0.00 0.00 21058.00	1,800.00 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	21,058.00 1,958.00 19,100.00	RTGS/Neft
87	4775 UDAY SINGH KUNWAR PAL SINGH SECURITY GUARD GK 102024342299 1116349408	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 460.00 17954.00	6,774.00 1,126.00 0.00 0.00 460.00 8360.00	813.00 0.00 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	8,360.00 876.00 7,484.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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.				
88	4625 USHA DEVI MANOJ KUMAR Lady Guard GK 100429822051 2018273050	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 855.00 18349.00	11,129.00 1,850.00 0.00 0.00 855.00 13834.00	1,335.00 104.00 0.00 0.00 0.00 0.00 1439.00	0.00 0.00 0.00 0.00	0.00 13,834.00 1,439.00 12,395.00	RTGS/Neft	
89	4806 VIJAY SINGH KIRPAL SINGH SECURITY GUARD GK 100429673426 1116396874	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 764.00 18258.00	11,613.00 1,931.00 0.00 0.00 764.00 14308.00	1,394.00 108.00 0.00 0.00 0.00 0.00 1502.00	0.00 0.00 0.00 0.00	0.00 14,308.00 1,502.00 12,806.00	RTGS/Neft	
90	4614 VIVEK KUMAR RAI BACHHU RAI Head Guard GK 100714600431 2016125943	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 993.00 18487.00	15,000.00 2,494.00 0.00 0.00 993.00 18487.00	1,800.00 139.00 0.00 0.00 0.00 0.00 1939.00	0.00 0.00 0.00 0.00	0.00 18,487.00 1,939.00 16,548.00	RTGS/Neft	
91	4706 VIVEK YADAV MAHENDRA PRATAP SECURITY GUARD GK 101976025843 1116307832	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 716.00 18210.00	9,677.00 1,609.00 0.00 0.00 716.00 12002.00	1,161.00 91.00 0.00 0.00 0.00 0.00 1252.00	0.00 0.00 0.00 0.00	0.00 12,002.00 1,252.00 10,750.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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

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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.				
95	4679 AMAN KUMAR RAJ KUMAR Helper GK 102022729869 2018902721	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 373.00 17867.00	8,226.00 1,368.00 0.00 0.00 373.00 9967.00	987.00 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	9,967.00 1,062.00 8,905.00	RTGS/Neft
96	4810 AMIT KUMAR SINGH KUNJ BIHARI SINGH DRIVER GK 102001603187 1116308798	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 908.00 22008.00	21,100.00 0.00 0.00 0.00 908.00 22008.00	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	22,008.00 0.00 22,008.00	RTGS/Neft
97	4717 ARJUN SANJEEV KUMAR Helper GK 102001603187 1116308798	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 546.00 18040.00	9,194.00 1,529.00 0.00 0.00 546.00 11269.00	1,103.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,269.00 1,188.00 10,081.00	RTGS/Neft
98	4676 ARPIT BADRI VISHAL Helper GK 101363017271 2017960398	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 2,494.00 0.00 0.00 626.00 18120.00	3,871.00 644.00 0.00 0.00 626.00 5141.00	465.00 39.00 0.00 0.00 0.00 0.00	300.00 0.00	0.00 0.00 0.00 0.00	5,141.00 804.00 4,337.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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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.				
99	4812 ASHUTOSH MANDAL RAM DEV MANDAL Helper GK 102061009735 1116400407	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 945.00 18439.00	7,258.00 1,207.00 0.00 0.00 945.00 9410.00	871.00 500.00 71.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 9,410.00 1,442.00 7,968.00	RTGS/Neft	
100	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK 102073745168 1116407724	0.00 22.00 4.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	17,697.00 0.00 0.00 0.00 0.00 17697.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 17,697.00 0.00 17,697.00	RTGS/Neft	
101	4827 BHOLA KUAMR PRABHU YADAV Helper GK 102073745168 1116407724	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 1,452.00 18946.00	6,774.00 1,126.00 0.00 0.00 1,452.00 9352.00	813.00 700.00 71.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 9,352.00 1,584.00 7,768.00	RTGS/Neft	
102	4719 BHUWAN CHAND SHAMBHU DUTT Helper L GK 101218536794 1116308839	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 736.00 18230.00	7,742.00 1,287.00 0.00 0.00 736.00 9765.00	929.00 0.00 74.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 9,765.00 1,003.00 8,762.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

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Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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) ---> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
103	4769 DEEPAK RANJIT SINGH Helper GK 101766354530 1116344275	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 341.00 17835.00	5,806.00 965.00 0.00 0.00 341.00 7112.00	697.00 54.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,112.00 751.00 6,361.00	RTGS/Neft
104	4666 DHARMENDER BRIJ MOHAN Helper GK 100628113108 2015851685	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 738.00 18232.00	6,290.00 1,046.00 0.00 0.00 738.00 8074.00	755.00 61.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	8,074.00 816.00 7,258.00	RTGS/Neft
105	4830 DHARMVIR SINGH OMVIR SINGH Helper GK 101049140408 1116407743	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 647.00 18141.00	8,226.00 1,368.00 0.00 0.00 647.00 10241.00	987.00 77.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	10,241.00 1,064.00 9,177.00	RTGS/Neft
106	4649 DILIP CHAND NARESH CHAND CAR DRIVER GK	15.00 3.00 0.00 0.00 0.00 0.00 18.00	21,100.00 0.00 0.00 0.00 425.00 21525.00	12,252.00 0.00 0.00 0.00 425.00 12677.00	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	12,677.00 0.00 12,677.00	RTGS/Neft

EASY TRANSPORT COMPANYSalary Wages Register For The Month Of **MAY,2024**Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**E.P.F. CODE NO.: **DL-CPM-3030015000** ESIC CODE NO.: **11-00-150306-000-0908**

Page No. : Page 28 of 41

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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.				
107	4633 DINESH KUMAR KARPA SHANKAR CAR DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 879.00 21979.00	20,419.00 0.00 0.00 0.00 879.00 21298.00	0.00 5,000.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 21,298.00 5,000.00 16,298.00	RTGS/Neft	
108	4653 DINESH PRASAD GANESH PRASAD DRIVER GK	22.00 4.00 0.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	17,697.00 0.00 0.00 0.00 0.00 17697.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 17,697.00 0.00 17,697.00	RTGS/Neft	
109	4672 GAUTAM NATH PRAFULLA NATH Helper GK 102022728793 1116343932	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 436.00 17930.00	6,774.00 1,126.00 0.00 0.00 436.00 8336.00	813.00 0.00 63.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 8,336.00 876.00 7,460.00	RTGS/Neft	
110	4631 GOPAL SINGH RAGHUBIR SINGH DRIVER GK	21.00 3.00 0.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 0.00 0.00 0.00 0.00 16335.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 16,335.00 0.00 16,335.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
111	4667 HARISH CHANDRA BHAGVAN DAS Helper GK 102022728786 2018636026	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 742.00 18236.00	7,258.00 1,207.00 0.00 0.00 742.00 9207.00	871.00 70.00 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	9,207.00 941.00 8,266.00	RTGS/Neft
112	4766 Harish Kumar Hari Ram DRIVER GK 0.00	16.00 3.00 0.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,932.00 0.00 0.00 0.00 0.00 12932.00	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	12,932.00 500.00 12,432.00	RTGS/Neft
113	4788 JOGINDER SINGH DAULAT RAM DRIVER GK 0.00	20.00 4.00 0.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 0.00 0.00 0.00 0.00 16335.00	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	16,335.00 500.00 15,835.00	RTGS/Neft
114	4665 KAUSHAL MANDAL DIJEN MANDAL Helper GK 101264931564 2017297586	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 744.00 18238.00	7,258.00 1,207.00 0.00 0.00 744.00 9209.00	871.00 70.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,209.00 941.00 8,268.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
115	4640 KISHAN LAL RAM LAL DRIVER GK	15.00 3.00 0.00 0.00 0.00 0.00 18.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,252.00 0.00 0.00 0.00 0.00 12252.00	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	12,252.00 0.00 12,252.00	RTGS/Neft
116	4644 KISHOR TIRKEY DHULLA DRIVER GK	17.50 3.00 0.00 0.00 0.00 0.00 20.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	13,953.00 0.00 0.00 0.00 0.00 13953.00	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	13,953.00 0.00 13,953.00	RTGS/Neft
117	4807 KRISHAN PAL SUBE SINGH DRIVER GK	18.00 3.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,294.00 0.00 0.00 0.00 0.00 14294.00	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	14,294.00 0.00 14,294.00	RTGS/Neft
118	4632 MADAN MOHAN VISHAV NATH DRIVER GK	17.00 3.00 0.00 0.00 0.00 0.00 20.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	13,613.00 0.00 0.00 0.00 0.00 13613.00	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	13,613.00 0.00 13,613.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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.				
119	4660 MAHENDER KUMAR RAM SWAROOP 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	3,403.00 0.00 0.00 0.00 0.00 3403.00	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 3,403.00	0.00 0.00 0.00 0.00 0.00 3,403.00	RTGS/Neft
120	4657 MD SALIM AHMAD MUJIBULLAH AHAMAD DRIVER GK	23.50 3.00 0.00 0.00 0.00 26.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	18,037.00 0.00 0.00 0.00 0.00 18037.00	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 18,037.00	0.00 0.00 0.00 0.00 0.00 18,037.00	RTGS/Neft
121	4730 MIYA HYDER MIYA JABBAR Helper GK 102004974653 1116318001	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 440.00 17934.00	7,742.00 1,287.00 0.00 0.00 440.00 9469.00	929.00 72.00 0.00 0.00 0.00 0.00 1001.00	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 8,468.00	9,469.00 1,001.00 0.00 0.00 0.00 0.00 8,468.00	RTGS/Neft
122	4699 MUNNA ALI Mechnic F GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,500.00 0.00 0.00 0.00 1,792.00 23292.00	21,500.00 0.00 0.00 0.00 1,792.00 23292.00	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 0.00 0.00 23,292.00	23,292.00 0.00 0.00 0.00 0.00 0.00 23,292.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
123	4731 NABI HOSSAIN SAHANUR MIAH Helper GK 102022729876 1116343376	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 440.00 17934.00	7,742.00 1,287.00 0.00 0.00 440.00 9469.00	929.00 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	0.00 0.00 0.00 0.00 0.00 0.00 0.00	9,469.00 1,001.00 8,468.00	RTGS/Neft
124	4689 NEERAJ GAUTAM DRIVER GK 25.00	21.00 4.00 0.00 0.00 0.00 0.00 25.00	21,100.00 0.00 0.00 0.00 57.00 21157.00	17,016.00 0.00 0.00 0.00 57.00 17073.00	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 0.00 0.00 0.00	17,073.00 0.00 17,073.00	RTGS/Neft
125	4645 PAPPU RAM GOPAL DRIVER GK 31.00	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 11,004.00 32104.00	21,100.00 0.00 0.00 0.00 11,004.00 32104.00	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 0.00 0.00 0.00	32,104.00 0.00 32,104.00	RTGS/Neft
126	4663 PARVEZ ALAM NAZRE ALAM Helper GK 101091926341 2016671633	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 449.00 17943.00	9,677.00 1,609.00 0.00 0.00 449.00 11735.00	1,161.00 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 0.00 0.00 0.00 0.00 0.00 0.00	11,735.00 1,250.00 10,485.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2024

Branch: complianceSFS(TPT),SFS (SECURITY),SFS

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.				
127	4668 PRABHU DAS TIRKEY AGASTUS TIRKEY Helper GK 101091926360 2016671661	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 539.00 18033.00	7,258.00 1,207.00 0.00 0.00 539.00 9004.00	871.00 68.00 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	9,004.00 939.00 8,065.00	RTGS/Neft
128	4746 RAJBIR SINGH SUBE SINGH DRIVER GK 101356639672 2018842623	14.00 3.00 0.00 0.00 0.00 0.00 17.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	11,571.00 0.00 0.00 0.00 0.00 11571.00	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 0.00	11,571.00 500.00 11,071.00	RTGS/Neft
129	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 0.00 817.00 18311.00	11,613.00 1,931.00 0.00 0.00 817.00 14361.00	1,394.00 108.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,361.00 1,502.00 12,859.00	RTGS/Neft
130	4634 RAJENDER SINGH LATE HARICHAND DRIVER GK 101356639672 2018842623	16.00 3.00 0.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,932.00 0.00 0.00 0.00 0.00 12932.00	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	12,932.00 0.00 12,932.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
131	4651 RAJENDRA YADAV BISUN YADAV CAR DRIVER GK	25.00 4.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 936.00 22036.00	19,739.00 0.00 0.00 0.00 936.00 20675.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	20,675.00 0.00 20,675.00	RTGS/Neft
132	4783 RAJINDER KUMAR GROVER THAKUR DAS GROVER DRIVER GK	18.00 3.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,294.00 0.00 0.00 0.00 0.00 14294.00	0.00 500.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	14,294.00 500.00 13,794.00	RTGS/Neft
133	4636 RAKESH KUMAR GURU CHARAN SINGH DRIVER GK	18.00 3.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,294.00 0.00 0.00 0.00 0.00 14294.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	14,294.00 0.00 14,294.00	RTGS/Neft
134	4826 RAKESH KUMAR SHER SINGH DRIVER GK	17.00 3.00 0.00 0.00 0.00 0.00 20.00	21,100.00 0.00 0.00 0.00 1,361.00 22461.00	13,613.00 0.00 0.00 0.00 1,361.00 14974.00	0.00 800.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	14,974.00 800.00 14,174.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
135	4642 RAM CHANDER SHIBHU RAM DRIVER GK	0.00 18.00 3.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,294.00 0.00 0.00 0.00 0.00 14294.00	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 14,294.00 0.00 14,294.00	RTGS/Neft	
136	4678 RANBIR Helper GK 101817231827 2015848772	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 440.00 17934.00	7,742.00 1,287.00 0.00 0.00 440.00 9469.00	929.00 72.00 0.00 0.00 0.00 0.00 1001.00	0.00 0.00 0.00 0.00 8,468.00	9,469.00 1,001.00 8,468.00	RTGS/Neft	
137	4784 RINKU SINGH RATHOR PAPPU SINGH RATHOR DRIVER GK	23.00 4.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	18,377.00 0.00 0.00 0.00 0.00 18377.00	0.00 1,000.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00 17,377.00	18,377.00 1,000.00 17,377.00	RTGS/Neft	
138	4819 ROHIT PREM RAJ Helper GK 101386368313 1116404192	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 741.00 18235.00	5,806.00 965.00 0.00 0.00 741.00 7512.00	697.00 57.00 0.00 0.00 0.00 0.00 754.00	0.00 0.00 0.00 0.00 6,758.00	7,512.00 754.00 6,758.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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.				
139	4648 ROHIT CHAUDHARY SHADEV SINGH DRIVER GK	17.00 3.00 0.00 0.00 0.00 0.00 20.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	13,613.00 0.00 0.00 0.00 0.00 13613.00	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 13,613.00	0.00 13,613.00	RTGS/Neft
140	4664 ROHIT KUMAR CHANDRAPAL Helper GK	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 776.00 18270.00	7,258.00 1,207.00 0.00 0.00 776.00 9241.00	871.00 70.00 0.00 0.00 0.00 0.00 941.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9,241.00	9,241.00 941.00 8,300.00	RTGS/Neft
141	4733 SAIDUL MIYA SAHANUR MIYA Helper GK	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 440.00 17934.00	7,742.00 1,287.00 0.00 0.00 440.00 9469.00	929.00 72.00 0.00 0.00 0.00 0.00 1001.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 9,469.00	9,469.00 1,001.00 8,468.00	RTGS/Neft
142	4789 SAIMUAL RAMSANEHI DRIVER GK	16.50 3.00 0.00 0.00 0.00 0.00 19.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	13,273.00 0.00 0.00 0.00 0.00 13273.00	0.00 1,000.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00 1,000.00	0.00 0.00 0.00 0.00 13,273.00	13,273.00 1,000.00 12,273.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **MAY,2024**

Branch: **complianceSFS(TPT),SFS (SECURITY),SFS**

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. ESI No.	UAN	<Attendance>	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			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			
143	4763 SANDEEP DULO RAM DRIVER GK		27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 1,305.00 22405.00	21,100.00 0.00 0.00 0.00 1,305.00 22405.00	0.00 500.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00	0.00 0.00 0.00 0.00	22,405.00 500.00 21,905.00	RTGS/Neft
144	4808 SANDEEP PREM RAJ Helper GK	101386369903	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 741.00 18235.00	5,806.00 965.00 0.00 0.00 741.00 7512.00	697.00 0.00 57.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,512.00 754.00 6,758.00	RTGS/Neft
145	4641 SANT RAM RATTAN LAL DRIVER GK		18.00 3.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,294.00 0.00 0.00 0.00 0.00 14294.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	14,294.00 0.00 14,294.00	RTGS/Neft
146	4652 SATBIR NAGAR SHIV CHAND NAGAR DRIVER GK		16.00 3.00 0.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,932.00 0.00 0.00 0.00 0.00 12932.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	12,932.00 0.00 12,932.00	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.				
147	4659 SATPAL CHAUHAN UDAYRAM CHAUHAN DRIVER GK	15.00 2.00 0.00 0.00 0.00 0.00 17.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	11,571.00 0.00 0.00 0.00 0.00 11571.00	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	11,571.00 0.00 11,571.00	RTGS/Neft
148	4673 SHAMBHU NATH DHIRENDRA NATH Helper GK 102004974648 1116318026	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,000.00 2,494.00 0.00 0.00 622.00 18116.00	2,903.00 483.00 0.00 0.00 622.00 4008.00	348.00 31.00 0.00 0.00 0.00 379.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,008.00 379.00 3,629.00	RTGS/Neft
149	4821 SHESH NATH GAUTAM RAMSOORAT GAUTAM DRIVER GK	27.00 4.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 1,645.00 22745.00	21,100.00 0.00 0.00 0.00 1,645.00 22745.00	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	22,745.00 500.00 22,245.00	RTGS/Neft
150	4662 SHIV DAYAL MANVER SINGH MECHENIC GK	29.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 640.00 21740.00	19,739.00 0.00 0.00 0.00 640.00 20379.00	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	20,379.00 0.00 20,379.00	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.				
151	4714 SUBASH KUMAR JAI NARAYAN THAKUR Helper GK 100628654884 1116309739	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 923.00 18417.00	10,161.00 1,689.00 0.00 0.00 923.00 12773.00	1,219.00 96.00 0.00 0.00 0.00 0.00 1315.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,773.00 1,315.00 11,458.00	RTGS/Neft
152	4635 SUBHASH KHADGA DRIVER GK 18.00	15.00 3.00 0.00 0.00 0.00 0.00 18.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,252.00 0.00 0.00 0.00 0.00 12252.00	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	12,252.00 0.00 12,252.00	RTGS/Neft
153	4658 SUKHVEER SINGH NIRANJAN SINGH DRIVER GK 18.50	15.50 3.00 0.00 0.00 0.00 0.00 18.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,592.00 0.00 0.00 0.00 0.00 12592.00	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	12,592.00 0.00 12,592.00	RTGS/Neft
154	4669 SURENDER KUMAR CHAIT SINGH Helper GK 101249794717 2018640078	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 447.00 17941.00	9,677.00 1,609.00 0.00 0.00 447.00 11733.00	1,161.00 88.00 0.00 0.00 0.00 0.00 1249.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,733.00 1,249.00 10,484.00	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.				
155	4639 VIJAY KUMAR KARPAT RAM DRIVER GK	18.00 3.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	14,294.00 0.00 0.00 0.00 0.00 14294.00	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 14,294.00 0.00 14,294.00	RTGS/Neft	
156	4796 VIYOM RAJ KUMAR Helper GK 102043715529 1116378232	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 441.00 17935.00	7,258.00 1,207.00 0.00 0.00 441.00 8906.00	871.00 67.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00 0.00	8,906.00 938.00 7,968.00	RTGS/Neft	

	1,097.50	1,204,237.00	772,140.00	23,865.00	12,800.00	0.00	843,579.00
	7.00	67,338.00	33,065.00	1,914.00	0.00	0.00	38,579.00
Sitename Total	149.00	0.00	0.00	0.00	0.00	0.00	805,000.00
	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	38,374.00	38,374.00	0.00	0.00	0.00	
	0.00			0.00			

