

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	16.00 0.00 0.00 0.00 0.00 0.00 16.00	<b>Sitename</b> 15,000.00 2,494.00 0.00 0.00 116.00  <b>17610.00</b>	<b>SFS</b> 8,000.00 1,330.00 0.00 0.00 116.00  <b>9446.00</b>	960.00 71.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,446.00 1,031.00  <b>8,415.00</b>	RTGS/Neft
2	4602 AKASH CHATRA PAL Peon GK  101889833799 2018850989	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 554.00  <b>18048.00</b>	10,000.00 1,663.00 0.00 0.00 554.00  <b>12217.00</b>	1,200.00 92.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,217.00 1,292.00  <b>10,925.00</b>	RTGS/Neft
3	4772 AMMINI SURESH K. SURESH Nurse GK  101813988207 2018631523	17.00 5.00 7.00 1.00 0.00 0.00 30.00	25,000.00 0.00 0.00 0.00 0.00  <b>25000.00</b>	25,000.00 0.00 0.00 0.00 0.00  <b>25000.00</b>	0.00 0.00 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  <b>25,000.00</b>	RTGS/Neft
4	4585 ANASTASIA TIRU SIMON TIRU MAID GK  101813988207 2018631523	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 330.00  <b>17824.00</b>	2,000.00 333.00 0.00 0.00 330.00  <b>2663.00</b>	240.00 20.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,663.00 260.00  <b>2,403.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
5	4697 ANISH KUMAR  FIELD OFFICER GK  1116407810	20.00 3.00 7.00 0.00 0.00 0.00 30.00	16,500.00 8,500.00 0.00 0.00 0.00 <b>25000.00</b>	16,500.00 8,500.00 0.00 0.00 0.00 <b>25000.00</b>	0.00 158.00 0.00 0.00 0.00 0.00 <b>158.00</b>	0.00 0.00 0.00 0.00	0.00 25,000.00 158.00 <b>24,842.00</b>	RTGS/Neft	
6	4557 ANJU SURAJPAL HouseLady GK  101813988160 2018631835	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 163.00 <b>17657.00</b>	1,500.00 249.00 0.00 0.00 163.00 <b>1912.00</b>	180.00 15.00 0.00 0.00 0.00 0.00 <b>195.00</b>	0.00 0.00 0.00 0.00	0.00 1,912.00 195.00 <b>1,717.00</b>	RTGS/Neft	
7	4774 ANJU YADAV JAI PAL SINGH MAID GK  100950991374 1116349185	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 527.00 <b>18021.00</b>	1,000.00 166.00 0.00 0.00 527.00 <b>1693.00</b>	120.00 13.00 0.00 0.00 0.00 0.00 <b>133.00</b>	0.00 0.00 0.00 0.00	0.00 1,693.00 133.00 <b>1,560.00</b>	RTGS/Neft	
8	4605 ANNU KISHAN Peon GK  100714991983 2016082584	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 431.00 <b>17925.00</b>	5,500.00 914.00 0.00 0.00 431.00 <b>6845.00</b>	660.00 52.00 0.00 0.00 0.00 0.00 <b>712.00</b>	0.00 0.00 0.00 0.00	0.00 6,845.00 712.00 <b>6,133.00</b>	RTGS/Neft	

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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.				
9	4744 Annu MAHENDER HouseLady GK  101281922336 1116318941	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 455.00  <b>17949.00</b>	8,500.00 1,413.00 0.00 0.00 455.00  <b>10368.00</b>	1,020.00 78.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,368.00 1,098.00    <b>9,270.00</b>	RTGS/Neft
10	4727 ASHOK KUMAR PANCHU RAM Painter GK  1116318935	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,100.00 2,394.00 0.00 0.00 0.00  <b>17494.00</b>	12,080.00 1,915.00 0.00 0.00 0.00  <b>13995.00</b>	0.00 357.00 105.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,995.00 462.00    <b>13,533.00</b>	RTGS/Neft
11	4589 BABITA SHIVA MAID GK  101931062797 2018987719	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 136.00  <b>17630.00</b>	5,000.00 831.00 0.00 0.00 136.00  <b>5967.00</b>	600.00 45.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,967.00 645.00    <b>5,322.00</b>	RTGS/Neft
12	4765 BABY VERMA MANOJ KR. RAVANI Houseman H GK  102022729830 1116340967	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,000.00 2,494.00 0.00 0.00 452.00  <b>17946.00</b>	12,500.00 2,078.00 0.00 0.00 452.00  <b>15030.00</b>	1,500.00 113.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,030.00 1,613.00    <b>13,417.00</b>	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	4566 BHOLA RAY GYAN RAY HOUSEMAN GK  101881442749 2018836857	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 152.00  <b>17646.00</b>	12,000.00 1,995.00 0.00 0.00 152.00  <b>14147.00</b>	1,440.00 107.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,147.00 1,547.00  <b>12,600.00</b>	RTGS/Neft
14	4834 DINESH KUMAR  MASSION GK	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 307.00  <b>21407.00</b>	19,693.00 0.00 0.00 0.00 307.00  <b>20000.00</b>	0.00 2,000.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,000.00 2,000.00  <b>18,000.00</b>	RTGS/Neft
15	4835 GAURAV KUMAR VIJAY SINGH Carpanter GK	20.00 0.00 0.00 0.00 0.00 0.00 20.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	14,067.00 0.00 0.00 0.00 0.00  <b>14067.00</b>	0.00 343.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,067.00 343.00  <b>13,724.00</b>	RTGS/Neft
16	4596 GEETA DEVI SANDEEP KUMAR MAID GK  102001603139 1116308858	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 339.00  <b>17833.00</b>	1,000.00 166.00 0.00 0.00 339.00  <b>1505.00</b>	120.00 0.00 12.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,505.00 132.00  <b>1,373.00</b>	RTGS/Neft

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			<-Earning Heads (Amount) ->				EPF AMT	ADVANCE			
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	ESI AMT	EFW	VPF AMT TDS AMT Prof. Tax Loan Ded.				
17	4606 GEETA SINGH VIJAY BAHADUR MEDICAL ATTENDENT GK 100630770880 2013701534	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 361.00 <b>17855.00</b>	10,000.00 1,663.00 0.00 0.00 361.00 <b>12024.00</b>	1,200.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,024.00 1,291.00 <b>10,733.00</b>	RTGS/Neft	
18	4749 HARI BETHA SHAH HOUSEMAN GK 100161212764 1116325078	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 154.00 <b>17648.00</b>	11,000.00 1,829.00 0.00 0.00 154.00 <b>12983.00</b>	1,320.00 98.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,983.00 1,418.00 <b>11,565.00</b>	RTGS/Neft	
19	4728 JAGAN KUMAR SAHOO Plumber GK 1116309815	25.00 5.00 0.00 0.00 0.00 30.00	16,500.00 1,637.00 0.00 0.00 9,959.00 <b>28096.00</b>	16,500.00 1,637.00 0.00 0.00 9,959.00 <b>28096.00</b>	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 0.00 0.00 0.00	28,096.00 158.00 <b>27,938.00</b>	RTGS/Neft	
20	4779 JAGVIR SURAJMAL Welder-H GK	22.00 0.00 0.00 0.00 0.00 22.00	15,500.00 5,600.00 0.00 0.00 83.00 <b>21183.00</b>	11,367.00 4,107.00 0.00 0.00 83.00 <b>15557.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,557.00 0.00 <b>15,557.00</b>	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	4798 JYOTI KUMARI SARAL SINGH PHY. LAB ATTENDENT GK	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,500.00 5,600.00 0.00 0.00 0.00 <b>21100.00</b>	6,200.00 2,240.00 0.00 0.00 0.00 <b>8440.00</b>	0.00 40.00 0.00 0.00 0.00 0.00 <b>40.00</b>	0.00 0.00 0.00 0.00	8,440.00 40.00 <b>8,400.00</b>	RTGS/Neft	
22	4837 KALA WATI MOHAN SINGH HouseLady GK 100629261694 1116308615	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 330.00 <b>17824.00</b>	2,000.00 333.00 0.00 0.00 330.00 <b>2663.00</b>	240.00 0.00 0.00 0.00 0.00 <b>260.00</b>	0.00 0.00 0.00 0.00	2,663.00 260.00 <b>2,403.00</b>	RTGS/Neft	
23	4836 KANHAIYA LAL SATISH KUMAR Painter GK	16.00 0.00 0.00 0.00 0.00 0.00 16.00	21,100.00 0.00 0.00 0.00 247.00 <b>21347.00</b>	11,253.00 0.00 0.00 0.00 247.00 <b>11500.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00	11,500.00 0.00 <b>11,500.00</b>	RTGS/Neft	
24	4562 kartik mondal NISHA MANDAL HOUSEMAN GK 100629491972 2015641162	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 246.00 <b>17740.00</b>	1,500.00 249.00 0.00 0.00 246.00 <b>1995.00</b>	180.00 0.00 15.00 0.00 0.00 0.00 <b>195.00</b>	0.00 0.00 0.00 0.00	1,995.00 195.00 <b>1,800.00</b>	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	4758 KAUSHINDER SINGH SOMVIR SINGH Peon H GK  102015817939 1116334685	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 517.00  <b>18011.00</b>	13,000.00 2,161.00 0.00 0.00 517.00  <b>15678.00</b>	1,560.00 118.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,678.00 1,678.00  <b>14,000.00</b>	RTGS/Neft
26	4762 KIRAN BALBIR HouseLady GK  102022729811 1116343913	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 309.00  <b>17803.00</b>	5,000.00 831.00 0.00 0.00 309.00  <b>6140.00</b>	600.00 47.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,140.00 647.00  <b>5,493.00</b>	RTGS/Neft
27	4586 KUSUM Mukesh Peon GK  101822711518 2018654316	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 521.00  <b>18015.00</b>	8,000.00 1,330.00 0.00 0.00 521.00  <b>9851.00</b>	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	9,851.00 1,034.00  <b>8,817.00</b>	RTGS/Neft
28	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK  101841865353 2018728468	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 330.00  <b>17824.00</b>	2,000.00 333.00 0.00 0.00 330.00  <b>2663.00</b>	240.00 20.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,663.00 260.00  <b>2,403.00</b>	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	4588 MADHULATA RAM KISHAN MAID GK  101890479737 2018861160	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 508.00  <b>18002.00</b>	1,500.00 249.00 0.00 0.00 508.00  <b>2257.00</b>	180.00 0.00 17.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	2,257.00 197.00  <b>2,060.00</b>	RTGS/Neft
30	4708 MAMTA ARVIND KUMAR HouseLady GK  102001603102 1116307904	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,494.00 0.00 0.00 300.00  <b>17794.00</b>	6,000.00 998.00 0.00 0.00 300.00  <b>7298.00</b>	720.00 0.00 55.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	7,298.00 775.00  <b>6,523.00</b>	RTGS/Neft
31	4705 MD AKBAR MD MAKBUL Electrician GK  1116307817	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,500.00 418.00 0.00 0.00 357.00  <b>22275.00</b>	21,500.00 418.00 0.00 0.00 357.00  <b>22275.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	22,275.00 0.00  <b>22,275.00</b>	RTGS/Neft
32	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 0.00 101.00  <b>17595.00</b>	9,500.00 1,580.00 0.00 0.00 101.00  <b>11181.00</b>	1,140.00 0.00 84.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	11,181.00 1,224.00  <b>9,957.00</b>	RTGS/Neft



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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) --->				<--- Deduction Heads--->		OT Hours OT AMOUNT LE Days LE AMOUNT  * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			<-Earning Heads (Amount) ->				EPF AMT	ADVANCE			
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EFW					
33	4561 POOJA RAJU HouseLady GK  101787527756 2018569119	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 309.00  <b>17803.00</b>	5,000.00 831.00 0.00 0.00 309.00  <b>6140.00</b>	600.00 47.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 6,140.00 647.00  <b>5,493.00</b>	RTGS/Neft		
34	4607 POOJA GUPTA KAMAL PRAKASH Chemical Lab attendant GK  100659112287 2019020331	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 2,494.00 0.00 0.00 57.00  <b>17551.00</b>	2,500.00 416.00 0.00 0.00 57.00  <b>2973.00</b>	300.00 23.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 2,973.00 323.00  <b>2,650.00</b>	RTGS/Neft		
35	4579 RAJ BALA RAJ KUMAR MAID GK  101787462297 2018572184	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 163.00  <b>17657.00</b>	1,500.00 249.00 0.00 0.00 163.00  <b>1912.00</b>	180.00 15.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 1,912.00 195.00  <b>1,717.00</b>	RTGS/Neft		
36	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 0.00 271.00  <b>17765.00</b>	9,500.00 1,580.00 0.00 0.00 271.00  <b>11351.00</b>	1,140.00 86.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	0.00 11,351.00 1,226.00  <b>10,125.00</b>	RTGS/Neft		

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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			
37	4599 RANI KUMARI SUBODH KUMAR MAID GK  101850325178 1116290218		3.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 508.00 <b>18002.00</b>	1,500.00 249.00 0.00 0.00 508.00 <b>2257.00</b>	180.00 17.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,257.00 197.00 <b>2,060.00</b>	RTGS/Neft
38	4584 RASHMI JITENDRA MAID GK  101813991063 2018631480		3.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 508.00 <b>18002.00</b>	1,500.00 249.00 0.00 0.00 508.00 <b>2257.00</b>	180.00 17.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,257.00 197.00 <b>2,060.00</b>	RTGS/Neft
39	4554 RAUSHAN MOHD SHAKIL HouseLady GK  101091925121 2016672140		11.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 478.00 <b>17972.00</b>	5,500.00 914.00 0.00 0.00 478.00 <b>6892.00</b>	660.00 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	6,892.00 712.00 <b>6,180.00</b>	RTGS/Neft
40	4609 SANDEEP KUMAR DHANIRAM Carpanter GK  2018442192		19.00 4.00 0.00 0.00 0.00 23.00	15,700.00 1,429.00 0.00 0.00 2,890.00 <b>20019.00</b>	12,037.00 1,096.00 0.00 0.00 2,890.00 <b>16023.00</b>	0.00 121.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,023.00 121.00 <b>15,902.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	4828 SANJEETA RAVI KUMAR MAID GK  101375104989 1116407728	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 182.00  <b>17676.00</b>	1,000.00 166.00 0.00 0.00 182.00  <b>1348.00</b>	120.00 0.00 11.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	1,348.00 131.00     <b>1,217.00</b>	RTGS/Neft
42	4583 SANJU LATA RAKESH KUMAR MAID GK  101787462284 2018572209	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 508.00  <b>18002.00</b>	1,500.00 249.00 0.00 0.00 508.00  <b>2257.00</b>	180.00 0.00 17.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	2,257.00 197.00     <b>2,060.00</b>	RTGS/Neft
43	4725 SARFARAJ ALI HASAN Welder GK  2017292918	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 553.00  <b>21653.00</b>	21,100.00 0.00 0.00 0.00 553.00  <b>21653.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	21,653.00 0.00     <b>21,653.00</b>	RTGS/Neft
44	4580 SARITA KUMARI ANIL KUMAR MAID GK  101349247866 2017292918	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 447.00  <b>17941.00</b>	9,500.00 1,580.00 0.00 0.00 447.00  <b>11527.00</b>	1,140.00 0.00 87.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	11,527.00 1,227.00     <b>10,300.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
45	4610 SATENDER KUMAR BARSATI Electrician Jr GK  2018636417	15.00 6.00 0.00 0.00 0.00 21.00	15,500.00 621.00 0.00 0.00 2,385.00 <b>18506.00</b>	10,850.00 435.00 0.00 0.00 2,385.00 <b>13670.00</b>	0.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,670.00 103.00 <b>13,567.00</b>	RTGS/Neft
46	4710 SEEMA KISHNA HouseLady GK  102001603063 1116308629	11.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 478.00 <b>17972.00</b>	5,500.00 914.00 0.00 0.00 478.00 <b>6892.00</b>	660.00 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	6,892.00 712.00 <b>6,180.00</b>	RTGS/Neft
47	4738 SHAKUNTALA SURESH SINGH MAID GK  101898971415 1116311230	3.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 508.00 <b>18002.00</b>	1,500.00 249.00 0.00 0.00 508.00 <b>2257.00</b>	180.00 17.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,257.00 197.00 <b>2,060.00</b>	RTGS/Neft
48	4786 SHAMA JAHAGEER MAID GK  101561651344 1116373512	2.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 527.00 <b>18021.00</b>	1,000.00 166.00 0.00 0.00 527.00 <b>1693.00</b>	120.00 13.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,693.00 133.00 <b>1,560.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	4574 SHANKAR PRASAD BIRBAL BARAI HOUSE KEEPING SUP. GK  2016514460	22.00 5.00 0.00 0.00 0.00 0.00 27.00	15,500.00 3,644.00 0.00 0.00 0.00 <b>19144.00</b>	13,950.00 3,280.00 0.00 0.00 0.00 <b>17230.00</b>	0.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	17,230.00 130.00 <b>17,100.00</b>	RTGS/Neft
50	4771 SHIJI VARGHESE C.K. VARGHESE Nurse 1 GK  2016514460	1.00 0.00 1.00 0.00 0.00 0.00 2.00	30,000.00 0.00 0.00 0.00 0.00 <b>30000.00</b>	2,000.00 0.00 0.00 0.00 0.00 <b>2000.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	2,000.00 0.00 <b>2,000.00</b>	RTGS/Neft
51	4694 SHWETA BHATIA  LAB ASSTT. GK  2016514460	10.00 4.00 6.00 1.00 0.00 0.00 21.00	15,500.00 7,500.00 0.00 0.00 0.00 <b>23000.00</b>	10,850.00 5,250.00 0.00 0.00 0.00 <b>16100.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	16,100.00 0.00 <b>16,100.00</b>	RTGS/Neft
52	4799 SUMAN DEVI HARI VIJAY THAKUR HouseLady GK  101887592684 2018850505	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 478.00 <b>17972.00</b>	5,500.00 914.00 0.00 0.00 478.00 <b>6892.00</b>	660.00 52.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	6,892.00 712.00 <b>6,180.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
53	4757 SUMIT KUMAR KRISHAN PAL SINGH Peon H GK  101435495984 1116334714	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 517.00  <b>18011.00</b>	13,000.00 2,161.00 0.00 0.00 517.00  <b>15678.00</b>	1,560.00 118.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,678.00 1,678.00  <b>14,000.00</b>	RTGS/Neft
54	4839 SUSHANTA JENA BHANU JANA HOUSEMAN GK  101906914259 1116433187	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,000.00 2,494.00 0.00 0.00 553.00  <b>18047.00</b>	3,500.00 582.00 0.00 0.00 553.00  <b>4635.00</b>	420.00 35.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,635.00 455.00  <b>4,180.00</b>	RTGS/Neft
55	4594 SUSHILA SHARMA PRADEEP SHARMA MAID GK  101942549649 2019024935	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 163.00  <b>17657.00</b>	1,500.00 249.00 0.00 0.00 163.00  <b>1912.00</b>	180.00 15.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,912.00 195.00  <b>1,717.00</b>	RTGS/Neft
56	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK  101367238727 2018288298	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 223.00  <b>17717.00</b>	10,500.00 1,746.00 0.00 0.00 223.00  <b>12469.00</b>	1,260.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,469.00 1,354.00  <b>11,115.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	4824 TARA SUDESH HouseLady GK  102073745175 1116407732	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 2,494.00 0.00 0.00 527.00  <b>18021.00</b>	1,000.00 166.00 0.00 0.00 527.00  <b>1693.00</b>	120.00 0.00 13.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,693.00 133.00    <b>1,560.00</b>	RTGS/Neft
58	4600 TARAWATI RAJENDER PRASAD MAID GK  100567367496 1116290228	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 478.00  <b>17972.00</b>	5,500.00 914.00 0.00 0.00 478.00  <b>6892.00</b>	660.00 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	6,892.00 712.00    <b>6,180.00</b>	RTGS/Neft
59	4578 VIPIN KUMAR LAL CHAND Machine Operator GK  101316608464 2018482706	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 361.00  <b>17855.00</b>	10,000.00 1,663.00 0.00 0.00 361.00  <b>12024.00</b>	1,200.00 0.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,024.00 1,291.00    <b>10,733.00</b>	RTGS/Neft

	779.00	947,200.00	458,947.00	28,080.00	2,740.00	0.00	559,083.00
	21.00	144,585.00	67,779.00	2,956.00	0.00	0.00	33,776.00
<b>Sitename Total</b>	32.00	0.00	0.00	0.00	0.00	0.00	525,307.00
	2.00	0.00	0.00	0.00	0.00	0.00	
	0.00	32,357.00	32,357.00	0.00	0.00	0.00	
	0.00			0.00			

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
60	4613 ANKUSH SHARMA BHOLA SHANKAR SHARMA SECURITY GUARD GK 100953992278 2018442559	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 265.00 <b>17759.00</b>	13,000.00 2,161.00 0.00 0.00 265.00 <b>15426.00</b>	1,560.00 116.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,426.00 1,676.00 <b>13,750.00</b>	RTGS/Neft
61	4780 ANUJ SHOBIR SINGH SECURITY GUARD GK 102033661271 1116363639	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 643.00 <b>18137.00</b>	8,000.00 1,330.00 0.00 0.00 643.00 <b>9973.00</b>	960.00 75.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,973.00 1,535.00 <b>8,438.00</b>	RTGS/Neft
62	4629 BABALU KUMAR MAHENDRA SINGH SECURITY GUARD GK 101797034868 1116296655	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 6,100.00 0.00 0.00 173.00 <b>21273.00</b>	11,000.00 4,473.00 0.00 0.00 173.00 <b>15646.00</b>	1,320.00 118.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,646.00 1,438.00 <b>14,208.00</b>	RTGS/Neft
63	4840 BUNTY NEM PAL SECURITY GUARD GK 101931466987 1116436465	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 2,494.00 0.00 0.00 395.00 <b>17889.00</b>	4,000.00 665.00 0.00 0.00 395.00 <b>5060.00</b>	480.00 38.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,060.00 518.00 <b>4,542.00</b>	RTGS/Neft



**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
64	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 0.00 386.00 <b>17880.00</b>	12,000.00 1,995.00 0.00 0.00 386.00 <b>14381.00</b>	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 0.00 0.00	14,381.00 1,548.00 <b>12,833.00</b>	RTGS/Neft
65	4707 HAR VIJAY THAKUR KOKO THAKUR SECURITY GUARD GK 101822924621 1116307875	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,000.00 2,494.00 0.00 0.00 945.00 <b>18439.00</b>	15,000.00 2,494.00 0.00 0.00 945.00 <b>18439.00</b>	1,800.00 0.00 139.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,439.00 1,939.00 <b>16,500.00</b>	RTGS/Neft
66	4617 HARI LAL RAY SHANKAR RAY SECURITY GUARD GK 101867045790 2018802236	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 203.00 <b>17697.00</b>	13,500.00 2,245.00 0.00 0.00 203.00 <b>15948.00</b>	1,620.00 0.00 120.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,948.00 1,740.00 <b>14,208.00</b>	RTGS/Neft
67	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 4,631.00 <b>22125.00</b>	15,000.00 2,494.00 0.00 0.00 4,631.00 <b>22125.00</b>	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	22,125.00 1,958.00 <b>20,167.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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 18 of 35

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	4618 JITENDRA VERMA SATYA DEO RAM SECURITY GUARD GK 101582328610 2018664455	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 265.00 <b>17759.00</b>	13,000.00 2,161.00 0.00 0.00 265.00 <b>15426.00</b>	1,560.00 116.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,426.00 1,676.00 <b>13,750.00</b>	RTGS/Neft
69	4790 MAHESH KUMAR RAMVEER SINGH SECURITY GUARD GK 101282724398 1116375622	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 280.00 <b>17774.00</b>	1,500.00 249.00 0.00 0.00 280.00 <b>2029.00</b>	180.00 16.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,029.00 196.00 <b>1,833.00</b>	RTGS/Neft
70	4722 PAVAN SINGH BHOAIRAV SINGH SECURITY GUARD GK 101201564619 1116309502	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 509.00 <b>18003.00</b>	11,000.00 1,829.00 0.00 0.00 509.00 <b>13338.00</b>	1,320.00 101.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,338.00 1,421.00 <b>11,917.00</b>	RTGS/Neft
71	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 0.00 361.00 <b>17855.00</b>	12,000.00 1,995.00 0.00 0.00 361.00 <b>14356.00</b>	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 0.00 0.00	14,356.00 1,548.00 <b>12,808.00</b>	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.				
72	4622 PRAVEEN KUMAR SHRI PAL SECURITY OFFICER GK	23.00 0.00 0.00 0.00 0.00 23.00	25,938.00 0.00 0.00 0.00 114.00 <b>26052.00</b>	19,886.00 0.00 0.00 0.00 114.00 <b>20000.00</b>	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 0.00 0.00	20,000.00 5,000.00 <b>15,000.00</b>	RTGS/Neft
73	4621 PREM RAM BHUWAN RAM SECURITY GUARD GK	7.00 0.00 0.00 0.00 0.00 7.00	15,000.00 2,494.00 0.00 0.00 498.00 <b>17992.00</b>	3,500.00 582.00 0.00 0.00 498.00 <b>4580.00</b>	420.00 0.00 35.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	4,580.00 455.00 <b>4,125.00</b>	RTGS/Neft
74	4628 RAJESH KUMAR PANDEY SHIV KUMAR PANDEY SECURITY GUARD GK	22.00 0.00 0.00 0.00 0.00 22.00	15,000.00 6,100.00 0.00 0.00 173.00 <b>21273.00</b>	11,000.00 4,473.00 0.00 0.00 173.00 <b>15646.00</b>	1,320.00 0.00 118.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	15,646.00 1,438.00 <b>14,208.00</b>	RTGS/Neft
75	4619 RAJESH KUMAR SINGH GAJENDRA NARAYAN SINGH SECURITY GUARD GK	28.00 0.00 0.00 0.00 0.00 28.00	15,000.00 2,494.00 0.00 0.00 143.00 <b>17637.00</b>	14,000.00 2,328.00 0.00 0.00 143.00 <b>16471.00</b>	1,680.00 0.00 124.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	16,471.00 1,804.00 <b>14,667.00</b>	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.				
76	4832 SHAKTI TIWARI RAJ KARAN SECURITY GUARD GK 101431074329 1116413117	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 466.00 <b>17960.00</b>	11,000.00 1,829.00 0.00 0.00 466.00 <b>13295.00</b>	1,320.00 100.00 0.00 0.00 0.00 0.00 <b>1420.00</b>	0.00 0.00 0.00 0.00	0.00 13,295.00 1,420.00 <b>11,875.00</b>	RTGS/Neft	
77	4612 SHAMBHU KUMAR MISHRA RAM ANEK MISHRA SECURITY GUARD GK 100629901201 2015583313	28.00 0.00 0.00 0.00 0.00 0.00 28.00	15,000.00 2,494.00 0.00 0.00 143.00 <b>17637.00</b>	14,000.00 2,328.00 0.00 0.00 143.00 <b>16471.00</b>	1,680.00 124.00 0.00 0.00 0.00 0.00 <b>1804.00</b>	0.00 0.00 0.00 0.00	0.00 16,471.00 1,804.00 <b>14,667.00</b>	RTGS/Neft	
78	4838 SHIVA VERMA LT. MAHARAJDEEN SECURITY GUARD GK 102085676171 1116433177	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 838.00 <b>18332.00</b>	4,500.00 748.00 0.00 0.00 838.00 <b>6086.00</b>	540.00 46.00 0.00 0.00 0.00 0.00 <b>1086.00</b>	500.00 0.00 0.00 0.00	0.00 6,086.00 1,086.00 <b>5,000.00</b>	RTGS/Neft	
79	4833 SONU KUMAR UPENDR SINGH SECURITY GUARD GK 102073745181 1116413129	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 630.00 <b>18124.00</b>	10,000.00 1,663.00 0.00 0.00 630.00 <b>12293.00</b>	1,200.00 93.00 0.00 0.00 0.00 0.00 <b>1793.00</b>	500.00 0.00 0.00 0.00	0.00 12,293.00 1,793.00 <b>10,500.00</b>	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.				
80	4623 SONU KUMAR ROY PAPPU KUMAR ROY Security Supervisor GK 100715275641 2016047539	30.00 0.00 0.00 0.00 0.00 0.00 30.00	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	1,800.00 158.00 0.00 0.00 0.00 1958.00	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
81	4775 UDAY SINGH KUNWAR PAL SINGH SECURITY GUARD GK 102024342299 1116349408	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,000.00 2,494.00 0.00 0.00 559.00 18053.00	3,000.00 499.00 0.00 0.00 559.00 4058.00	360.00 31.00 0.00 0.00 0.00 891.00	500.00 0.00	0.00 0.00 0.00 0.00	4,058.00 891.00 3,167.00	RTGS/Neft
82	4625 USHA DEVI MANOJ KUMAR Lady Guard GK 100429822051 2018273050	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 1548.00	0.00 0.00	0.00 0.00 0.00 0.00	14,356.00 1,548.00 12,808.00	RTGS/Neft
83	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 0.00 849.00 18343.00	12,000.00 1,995.00 0.00 0.00 849.00 14844.00	1,440.00 112.00 0.00 0.00 0.00 2052.00	500.00 0.00	0.00 0.00 0.00 0.00	14,844.00 2,052.00 12,792.00	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.				
84	4614 VIVEK KUMAR RAI BACHHU RAI Head Guard GK 100714600431 2016125943	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 245.00 <b>17739.00</b>	13,500.00 2,245.00 0.00 0.00 245.00 <b>15990.00</b>	1,620.00 120.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,990.00 1,740.00 <b>14,250.00</b>	RTGS/Neft
85	4706 VIVEK YADAV MAHENDRA PRATAP SECURITY GUARD GK 101976025843 1116307832	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 265.00 <b>17759.00</b>	13,000.00 2,161.00 0.00 0.00 265.00 <b>15426.00</b>	1,560.00 116.00 0.00 0.00 0.00 0.00 0.00	3,000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,426.00 4,676.00 <b>10,750.00</b>	RTGS/Neft
<b>Sitename Total</b>		554.00 0.00 0.00 0.00 0.00 0.00	400,938.00 73,126.00 0.00 0.00 14,340.00	285,386.00 52,995.00 0.00 0.00 14,340.00	31,860.00 2,498.00 0.00 0.00 0.00 0.00 0.00	10,500.00 0.00	0.00 0.00 0.00 0.00	352,721.00 44,858.00 307,863.00	
86	4656 ABHIMANYU KUMAR SINGH TARKESHVAR SINGH DRIVER GK	6.00 1.00 0.00 0.00 0.00 0.00 7.00	<b>Sitename</b> 21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	<b>SFS(TPT)</b> 4,923.00 0.00 0.00 0.00 0.00 <b>4923.00</b>	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00	4,923.00 0.00 <b>4,923.00</b>	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.				
87	4679 AMAN KUMAR RAJ KUMAR Helper GK  102022729869 2018902721	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  <b>17828.00</b>	4,500.00 748.00 0.00 0.00 334.00  <b>5582.00</b>	540.00 42.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,582.00 582.00   <b>5,000.00</b>	RTGS/Neft
88	4810 AMIT KUMAR SINGH KUNJ BIHARI SINGH DRIVER GK  102001603187 1116308798	2.00 0.00 0.00 0.00 0.00 0.00 2.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	1,407.00 0.00 0.00 0.00 0.00  <b>1407.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,407.00 0.00   <b>1,407.00</b>	RTGS/Neft
89	4717 ARJUN SANJEEV KUMAR Helper GK  102001603187 1116308798	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,494.00 0.00 0.00 317.00  <b>17811.00</b>	500.00 83.00 0.00 0.00 317.00  <b>900.00</b>	60.00 7.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	900.00 67.00   <b>833.00</b>	RTGS/Neft
90	4812 ASHUTOSH MANDAL RAM DEV MANDAL Helper GK  102061009735 1116400407	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,000.00 2,494.00 0.00 0.00 0.00  <b>17494.00</b>	500.00 83.00 0.00 0.00 0.00  <b>583.00</b>	60.00 5.00 0.00 0.00 0.00 0.00	101.00 0.00	0.00 0.00 0.00 0.00	583.00 166.00   <b>417.00</b>	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.				
91	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK	0.00 8.00 1.00 0.00 0.00 0.00 9.00	21,100.00 0.00 0.00 0.00 21100.00	6,330.00 0.00 0.00 0.00 0.00 6330.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	6,330.00 0.00 6,330.00	RTGS/Neft
92	4719 BHUWAN CHAND SHAMBHU DUTT Helper L GK	13.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,494.00 0.00 0.00 326.00 17820.00	6,500.00 1,081.00 0.00 0.00 326.00 7907.00	780.00 60.00 0.00 0.00 0.00 840.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	7,907.00 840.00 7,067.00	RTGS/Neft
93	4769 DEEPAK RANJIT SINGH Helper GK	9.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 544.00 18038.00	4,500.00 748.00 0.00 0.00 544.00 5792.00	540.00 44.00 0.00 0.00 0.00 584.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5,792.00 584.00 5,208.00	RTGS/Neft
94	4666 DHARMENDER BRIJ MOHAN Helper GK	9.00 0.00 0.00 0.00 0.00 9.00	15,000.00 2,494.00 0.00 0.00 544.00 18038.00	4,500.00 748.00 0.00 0.00 544.00 5792.00	540.00 44.00 0.00 0.00 0.00 584.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	5,792.00 584.00 5,208.00	RTGS/Neft



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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	4830 DHARMVIR SINGH OMVIR SINGH Helper GK  101049140408 1116407743	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  <b>17839.00</b>	2,000.00 333.00 0.00 0.00 345.00  <b>2678.00</b>	240.00 21.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,678.00 261.00  <b>2,417.00</b>	RTGS/Neft
96	4649 DILIP CHAND NARESH CHAND CAR DRIVER GK	1.00 0.00 0.00 0.00 0.00 1.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	703.00 0.00 0.00 0.00 0.00  <b>703.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	703.00 0.00  <b>703.00</b>	RTGS/Neft
97	4633 DINESH KUMAR KARPA SHANKAR CAR DRIVER GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 3,458.00  <b>24558.00</b>	21,100.00 0.00 0.00 0.00 3,458.00  <b>24558.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	5,000.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,558.00 5,000.00  <b>19,558.00</b>	RTGS/Neft
98	4653 DINESH PRASAD GANESH PRASAD DRIVER GK	6.00 1.00 0.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	4,923.00 0.00 0.00 0.00 0.00  <b>4923.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,923.00 0.00  <b>4,923.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
99	4631 GOPAL SINGH RAGHUBIR SINGH 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 <b>21100.00</b>	6,330.00 0.00 0.00 0.00 0.00 <b>6330.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>6,330.00</b>	0.00 <b>0.00</b>	RTGS/Neft
100	4667 HARISH CHANDRA BHAGVAN DAS Helper GK  102022728786 2018636026	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 129.00 <b>17623.00</b>	5,500.00 914.00 0.00 0.00 129.00 <b>6543.00</b>	660.00 50.00 0.00 0.00 0.00 0.00 <b>710.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>5,833.00</b>	6,543.00 710.00 <b>5,833.00</b>	RTGS/Neft
101	4766 Harish Kumar Hari Ram DRIVER GK	11.00 2.00 0.00 0.00 0.00 0.00 13.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	9,143.00 0.00 0.00 0.00 0.00 <b>9143.00</b>	0.00 500.00 0.00 0.00 0.00 0.00 <b>500.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>8,643.00</b>	9,143.00 500.00 <b>8,643.00</b>	RTGS/Neft
102	4788 JOGINDER SINGH DAULAT RAM DRIVER GK	6.00 1.00 0.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	4,923.00 0.00 0.00 0.00 0.00 <b>4923.00</b>	0.00 500.00 0.00 0.00 0.00 0.00 <b>500.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>4,423.00</b>	4,923.00 500.00 <b>4,423.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
103	4640 KISHAN LAL RAM LAL DRIVER GK	5.00 0.00 0.00 0.00 0.00 0.00 5.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	3,517.00 0.00 0.00 0.00 0.00 <b>3517.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>3,517.00</b>	0.00 0.00 <b>3,517.00</b>	RTGS/Neft
104	4644 KISHOR TIRKEY DHULLA DRIVER GK	11.00 2.00 0.00 0.00 0.00 0.00 13.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	9,143.00 0.00 0.00 0.00 0.00 <b>9143.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>9,143.00</b>	0.00 0.00 <b>9,143.00</b>	RTGS/Neft
105	4807 KRISHAN PAL SUBE SINGH DRIVER GK	10.00 2.00 0.00 0.00 0.00 0.00 12.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	8,440.00 0.00 0.00 0.00 0.00 <b>8440.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>8,440.00</b>	0.00 0.00 <b>8,440.00</b>	RTGS/Neft
106	4632 MADAN MOHAN VISHAV NATH DRIVER GK	8.00 1.00 0.00 0.00 0.00 0.00 9.00	21,100.00 0.00 0.00 0.00 117.00 <b>21217.00</b>	6,330.00 0.00 0.00 0.00 117.00 <b>6447.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>6,447.00</b>	0.00 0.00 <b>6,447.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
107	4657 MD SALIM AHMAD MUJIBULLAH AHAMAD DRIVER GK	6.00 1.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	4,923.00 0.00 0.00 0.00 0.00 <b>4923.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>4,923.00</b>	0.00 0.00 0.00 0.00 0.00 <b>4,923.00</b>	RTGS/Neft
108	4699 MUNNA ALI  Mechenic F GK	25.00 5.00 0.00 0.00 0.00 30.00	21,500.00 0.00 0.00 0.00 717.00 <b>22217.00</b>	21,500.00 0.00 0.00 0.00 717.00 <b>22217.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>22,217.00</b>	0.00 0.00 0.00 0.00 0.00 <b>22,217.00</b>	RTGS/Neft
109	4689 NEERAJ GAUTAM  DRIVER GK	25.00 5.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 2,696.00 <b>23796.00</b>	21,100.00 0.00 0.00 0.00 2,696.00 <b>23796.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>23,796.00</b>	0.00 0.00 0.00 0.00 0.00 <b>23,796.00</b>	RTGS/Neft
110	4645 PAPPU RAM GOPAL DRIVER GK	25.00 5.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 1,553.00 <b>22653.00</b>	21,100.00 0.00 0.00 0.00 1,553.00 <b>22653.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 0.00 <b>22,653.00</b>	0.00 0.00 0.00 0.00 0.00 <b>22,653.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
111	4668 PRABHU DAS TIRKEY AGASTUS TIRKEY Helper GK  101091926360 2016671661	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 2,494.00 0.00 0.00 326.00  <b>17820.00</b>	2,500.00 416.00 0.00 0.00 326.00  <b>3242.00</b>	300.00 25.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,242.00 325.00   <b>2,917.00</b>	RTGS/Neft
112	4746 RAJBIR SINGH SUBE SINGH DRIVER GK  101356639672 2018842623	11.00 2.00 0.00 0.00 0.00 0.00 13.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	9,143.00 0.00 0.00 0.00 0.00  <b>9143.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,143.00 0.00   <b>9,143.00</b>	RTGS/Neft
113	4677 RAJDEED YADV SHITLA DIN YADAV Helper L GK  101356639672 2018842623	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 182.00  <b>17676.00</b>	11,000.00 1,829.00 0.00 0.00 182.00  <b>13011.00</b>	1,320.00 98.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,011.00 1,418.00   <b>11,593.00</b>	RTGS/Neft
114	4634 RAJENDER SINGH LATE HARICHAND DRIVER GK  101356639672 2018842623	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	9,847.00 0.00 0.00 0.00 0.00  <b>9847.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,847.00 0.00   <b>9,847.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
115	4651 RAJENDRA YADAV BISUN YADAV CAR DRIVER GK	15.00 2.00 0.00 0.00 0.00 0.00 17.00	21,100.00 0.00 0.00 0.00 498.00 <b>21598.00</b>	11,957.00 0.00 0.00 0.00 498.00 <b>12455.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>12,455.00</b> 0.00 <b>12,455.00</b>	RTGS/Neft	
116	4783 RAJINDER KUMAR GROVER THAKUR DAS GROVER DRIVER GK	9.00 1.00 0.00 0.00 0.00 0.00 10.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	7,033.00 0.00 0.00 0.00 0.00 <b>7033.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>7,033.00</b> 0.00 <b>7,033.00</b>	RTGS/Neft		
117	4636 RAKESH KUMAR GURU CHARAN SINGH DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	9,847.00 0.00 0.00 0.00 0.00 <b>9847.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>9,847.00</b> 0.00 <b>9,847.00</b>	RTGS/Neft		
118	4642 RAM CHANDER SHIBHU RAM DRIVER GK	0.00 9.00 1.00 0.00 0.00 0.00 10.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	7,033.00 0.00 0.00 0.00 0.00 <b>7033.00</b>	0.00 0.00 0.00 0.00 0.00 <b>0.00</b>	0.00 0.00 0.00 0.00 <b>7,033.00</b> 0.00 <b>7,033.00</b>	RTGS/Neft		

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	4678 RANBIR  Helper GK  101817231827 2015848772	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 240.00  <b>17734.00</b>	7,000.00 1,164.00 0.00 0.00 240.00  <b>8404.00</b>	840.00 64.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,404.00 904.00    <b>7,500.00</b>	RTGS/Neft
120	4784 RINKU SINGH RATHOR PAPPU SINGH RATHOR DRIVER GK	3.00 0.00 0.00 0.00 0.00 0.00 3.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	2,110.00 0.00 0.00 0.00 0.00  <b>2110.00</b>	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	2,110.00 500.00    <b>1,610.00</b>	RTGS/Neft
121	4648 ROHIT CHAUDHARY SHADEV SINGH DRIVER GK	6.00 1.00 0.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	4,923.00 0.00 0.00 0.00 0.00  <b>4923.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,923.00 0.00    <b>4,923.00</b>	RTGS/Neft
122	4789 SAIMUAL RAMSANEHI DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	9,847.00 0.00 0.00 0.00 0.00  <b>9847.00</b>	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	9,847.00 500.00    <b>9,347.00</b>	RTGS/Neft

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	4763 SANDEEP DULO RAM DRIVER GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 674.00  <b>21774.00</b>	21,100.00 0.00 0.00 0.00 674.00  <b>21774.00</b>	0.00 500.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 21,774.00 500.00  <b>21,274.00</b>	RTGS/Neft	
124	4808 SANDEEP PREM RAJ Helper GK  101386369903 1116333858	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 2,494.00 0.00 0.00 532.00  <b>18026.00</b>	1,500.00 249.00 0.00 0.00 532.00  <b>2281.00</b>	180.00 500.00 18.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 2,281.00 698.00  <b>1,583.00</b>	RTGS/Neft	
125	4641 SANT RAM RATTAN LAL DRIVER GK	10.00 2.00 0.00 0.00 0.00 0.00 12.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	8,440.00 0.00 0.00 0.00 0.00  <b>8440.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 8,440.00 0.00  <b>8,440.00</b>	RTGS/Neft	
126	4652 SATBIR NAGAR SHIV CHAND NAGAR DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	9,847.00 0.00 0.00 0.00 0.00  <b>9847.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 9,847.00 0.00  <b>9,847.00</b>	RTGS/Neft	



**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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	4821 SHESH NATH GAUTAM RAMSOORAT GAUTAM DRIVER GK	18.50 4.00 0.00 0.00 0.00 0.00 22.50	21,100.00 0.00 0.00 0.00 147.00 <b>21247.00</b>	15,825.00 0.00 0.00 0.00 147.00 <b>15972.00</b>	0.00 500.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 15,972.00 500.00 <b>15,472.00</b>	RTGS/Neft	
128	4662 SHIV DAYAL MANVER SINGH MECHENIC GK	9.00 0.00 0.00 0.00 0.00 0.00 9.00	21,100.00 0.00 0.00 0.00 3.00 <b>21103.00</b>	6,330.00 0.00 0.00 0.00 3.00 <b>6333.00</b>	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 6,333.00 0.00 <b>6,333.00</b>	RTGS/Neft	
129	4635 SUBHASH KHADGA DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	9,847.00 0.00 0.00 0.00 0.00 <b>9847.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 9,847.00 0.00 <b>9,847.00</b>	RTGS/Neft	
130	4658 SUKHVEER SINGH NIRANJAN SINGH DRIVER GK	9.50 2.00 0.00 0.00 0.00 0.00 11.50	21,100.00 0.00 0.00 0.00 0.00 <b>21100.00</b>	8,088.00 0.00 0.00 0.00 0.00 <b>8088.00</b>	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 8,088.00 0.00 <b>8,088.00</b>	RTGS/Neft	

**EASY TRANSPORT COMPANY**

Salary Wages Register For The Month Of JUN,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.				
131	4669 SURENDER KUMAR CHAIT SINGH Helper GK  101249794717 2018640078	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 2,494.00 0.00 0.00 326.00  <b>17820.00</b>	2,500.00 416.00 0.00 0.00 326.00  <b>3242.00</b>	300.00 0.00 25.00 0.00 0.00 0.00 0.00 <b>325.00</b>	0.00 0.00 0.00 0.00	0.00 3,242.00 325.00 0.00 0.00  <b>2,917.00</b>	RTGS/Neft	
132	4639 VIJAY KUMAR KARPAT RAM DRIVER GK  0.00 13.00	11.00 2.00 0.00 0.00 0.00 0.00 13.00	21,100.00 0.00 0.00 0.00 0.00  <b>21100.00</b>	9,143.00 0.00 0.00 0.00 0.00  <b>9143.00</b>	0.00 0.00 0.00 0.00 0.00  <b>0.00</b>	0.00 0.00 0.00 0.00	0.00 9,143.00 0.00 0.00 0.00  <b>9,143.00</b>	RTGS/Neft	
133	4796 VIYOM RAJ KUMAR Helper GK  102043715529 1116378232	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,000.00 2,494.00 0.00 0.00 643.00  <b>18137.00</b>	3,000.00 499.00 0.00 0.00 643.00  <b>4142.00</b>	360.00 500.00 32.00 0.00 0.00 0.00 0.00 <b>892.00</b>	0.00 0.00 0.00 0.00	0.00 4,142.00 892.00 0.00 0.00  <b>3,250.00</b>	RTGS/Neft	
<b>Sitename Total</b>		479.00 2.00 80.00 0.00 0.00 0.00	927,800.00 34,916.00 0.00 0.00 14,651.00	372,195.00 9,311.00 0.00 0.00 14,651.00	6,720.00 535.00 0.00 0.00 0.00 0.00	9,101.00 0.00	0.00 396,157.00 16,356.00 379,801.00 0.00		

479.00	927,800.00	372,195.00	6,720.00	9,101.00	0.00	396,157.00
2.00	34,916.00	9,311.00	535.00	0.00	0.00	16,356.00
80.00	0.00	0.00	0.00	0.00	0.00	379,801.00
0.00	0.00	0.00	0.00	0.00	0.00	
0.00	14,651.00	14,651.00	0.00	0.00	0.00	
0.00			0.00			

