

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
1	4567 ABHISHEK RAMESH HOUSEMAN GK 101983470772 2018857354	15.00 0.00 0.00 0.00 0.00 0.00 15.00	Sitename 15,000.00 2,234.00 0.00 0.00 613.00 17847.00	SFS 7,258.00 1,081.00 0.00 0.00 613.00 8952.00	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	8,952.00 939.00 8,013.00	RTGS/Neft
2	4602 AKASH CHATRA PAL Peon GK 101889833799 2018850989	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	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	9,965.00 1,062.00 8,903.00	RTGS/Neft
3	4576 AMINA KHATOON ASHRAF ALI HouseLady GK 101831665663 1116290064	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 717.00 17951.00	4,839.00 721.00 0.00 0.00 717.00 6277.00	581.00 48.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,277.00 629.00 5,648.00	RTGS/Neft
4	4585 ANASTASIA TIRU SIMON TIRU MAID GK 101813988207 2018631523	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	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 0.00	8,912.00 938.00 7,974.00	RTGS/Neft

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

Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
5	4697 ANISH KUMAR FIELD OFFICER GK	13.00 2.00 0.00 0.00 0.00 0.00 15.00	16,500.00 8,500.00 0.00 0.00 0.00 25000.00	7,984.00 4,113.00 0.00 0.00 0.00 12097.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	12,097.00 0.00 12,097.00	RTGS/Neft
6	4557 ANJU SURAJPAL HouseLady GK	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
7	4605 ANNU KISHAN Peon GK	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	987.00 75.00 0.00 0.00 0.00 1062.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9,965.00 1,062.00 8,903.00	RTGS/Neft
8	4582 ASHA ROSHAN LAL MAID GK	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
9	4568 ASHISH DADEL RATAN DEDEL HOUSEMAN GK 101294654868 2018861172	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 71.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	0.00 9,361.00 1,000.00 0.00 0.00 8,361.00	RTGS/Neft	
10	4589 BABITA SHIVA MAID GK 101931062797 2018987719	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 0.00 0.00 7,974.00	RTGS/Neft	
11	4601 BEENA RAM PRASAD MAID GK 101984181803 1116290245	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 717.00 17951.00	4,839.00 721.00 0.00 0.00 717.00 6277.00	581.00 48.00 0.00 0.00 0.00 0.00 629.00	0.00 0.00 0.00 0.00	0.00 6,277.00 629.00 0.00 0.00 5,648.00	RTGS/Neft	
12	4566 BHOLA RAY GYAN RAY HOUSEMAN GK 101881442749 2018836857	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 71.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	0.00 9,361.00 1,000.00 0.00 0.00 8,361.00	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	4696 BIMAL SAHA Account Assistant (Sr). GK UAN 2019020522	20.00 3.00 1.00 0.00 0.00 0.00 24.00	15,500.00 5,600.00 0.00 0.00 2,826.00 23926.00	12,000.00 4,335.00 0.00 0.00 2,826.00 19161.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,161.00 0.00 19,161.00	RTGS/Neft
14	4592 BIMLESH VIPIN KUMAR MAID GK 101942548782 2019020522	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	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	8,912.00 938.00 7,974.00	RTGS/Neft
15	4552 BISTI RABINDER DALVI HouseLady GK 100628300606 2013534736	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	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	8,912.00 938.00 7,974.00	RTGS/Neft
16	4565 GAJENDRA MANDAL ARJUN MANDAL HOUSEMAN GK 101733852775 2018828964	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 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	9,361.00 1,000.00 8,361.00	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	4571 GAYA PRASAD JANA RADHANATH JANA HOUSEMAN GK 101938791869 2018799301	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 71.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	0.00 9,361.00 1,000.00 8,361.00	RTGS/Neft	
18	4606 GEETA SINGH VIJAY BHADUR MEDICAL ATTENDENT GK 100630770880 2013701534	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	987.00 75.00 0.00 0.00 0.00 0.00 1062.00	0.00 0.00 0.00 0.00	0.00 9,965.00 1,062.00 8,903.00	RTGS/Neft	
19	4564 HALDAR DILIP SUDHANSHU HALDAR HOUSEMAN GK 100951264362 2017436945	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 613.00 17847.00	7,258.00 1,081.00 0.00 0.00 613.00 8952.00	871.00 68.00 0.00 0.00 0.00 0.00 939.00	0.00 0.00 0.00 0.00	0.00 8,952.00 939.00 8,013.00	RTGS/Neft	
20	4553 IRFAT ZAHAN NAVI YAR KHAN HouseLady GK 100484333891 2018654336	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	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	4562 kartik mondal NISHA MANDAL HOUSEMAN GK 100629491972 2015641162	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 71.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	0.00 9,361.00 1,000.00 8,361.00	RTGS/Neft	
22	4556 KRISHNA BARMAN CHOTTO BARMAN HouseLady GK 100627811632 2015851793	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,234.00 0.00 0.00 402.00 17636.00	6,774.00 1,009.00 0.00 0.00 402.00 8185.00	813.00 62.00 0.00 0.00 0.00 0.00 875.00	0.00 0.00 0.00 0.00	0.00 8,185.00 875.00 7,310.00	RTGS/Neft	
23	4586 KUSUM Mukesh MAID GK 101822711518 2018654316	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	RTGS/Neft	
24	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK 101841865353 2018728468	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	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	4588 MADHULATA RAM KISHAN MAID GK 101890479737 2018861160	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	RTGS/Neft	
26	4555 NANDA DEVI RAMESH SINGH HouseLady GK 101759127934 2018482731	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 717.00 17951.00	4,839.00 721.00 0.00 0.00 717.00 6277.00	581.00 48.00 0.00 0.00 0.00 0.00 629.00	0.00 0.00 0.00 0.00	0.00 6,277.00 629.00 5,648.00	RTGS/Neft	
27	4591 NEHA AJAY GUPTA MAID GK 101942548805 2019020500	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,234.00 0.00 0.00 736.00 17970.00	6,774.00 1,009.00 0.00 0.00 736.00 8519.00	813.00 64.00 0.00 0.00 0.00 0.00 877.00	0.00 0.00 0.00 0.00	0.00 8,519.00 877.00 7,642.00	RTGS/Neft	
28	4573 NITIN DHARAMPAL HOUSEMAN GK 101951368353 2019049701	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 71.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	0.00 9,361.00 1,000.00 8,361.00	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	4551 PINKI DEVI CHOUHAN RESHMI DEVI CHOUHAN Peon GK 100630031910 2015851742	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	987.00 0.00 0.00 0.00 0.00 0.00 1062.00	0.00 0.00 0.00 0.00	0.00 9,965.00 1,062.00 8,903.00	RTGS/Neft	
30	4561 POOJA RAJU HouseLady GK 101787527756 2018569119	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 0.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	RTGS/Neft	
31	4607 POOJA GUPTA KAMAL PRAKASH Lab Attendant GK 100659112287 2019020331	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,234.00 0.00 0.00 884.00 18118.00	9,194.00 1,369.00 0.00 0.00 884.00 11447.00	1,103.00 0.00 0.00 0.00 0.00 0.00 1189.00	0.00 0.00 0.00 0.00	0.00 11,447.00 1,189.00 10,258.00	RTGS/Neft	
32	4549 POONAM VIJAY HouseLady GK 101931062745 2018984848	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 0.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	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	4590 PREETI NITIN MAID GK 101942549612 2019020511	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
34	4598 PREETI YOESH MAID GK 101880616733 1116290213	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,234.00 0.00 0.00 555.00 17789.00	5,323.00 793.00 0.00 0.00 555.00 6671.00	639.00 51.00 0.00 0.00 0.00 0.00 690.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,671.00 690.00 5,981.00	RTGS/Neft
35	4579 RAJ BALA RAJ KUMAR MAID GK 101787462297 2018572184	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
36	4702 RAJ KUMAR Ac Mechanic GK	8.50 2.00 0.00 0.00 0.00 0.00 10.50	15,100.00 6,000.00 0.00 0.00 79.00 21179.00	5,115.00 2,032.00 0.00 0.00 79.00 7226.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,226.00 0.00 7,226.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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	4599 RANI KUMARI SUBODH KUMAR MAID GK 101850325178 1116290218	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,234.00 0.00 0.00 555.00 17789.00	5,323.00 793.00 0.00 0.00 555.00 6671.00	639.00 0.00 51.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,671.00 690.00 5,981.00	RTGS/Neft
38	4584 RASHMI JITENDRA MAID GK 101813991063 2018631480	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 0.00 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	8,912.00 938.00 7,974.00	RTGS/Neft
39	4554 RAUSHAN MOHD SHAKIL HouseLady GK 101091925121 2016672140	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 0.00 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	8,912.00 938.00 7,974.00	RTGS/Neft
40	4569 RAVINDRA KUMAR MOHAN RAM HOUSEMAN GK 101723951461 2018883142	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 0.00 71.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,361.00 1,000.00 8,361.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
41	4548 REENA SATISH HouseLady GK 101931062784 2018984795	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
42	4560 RENU RAJU HouseLady GK 101942548795 2019020365	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
43	4550 RIMA JAISWAL OMPRAKASH JAISWAL HouseLady GK 101942549677 2019020544	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
44	4603 SACHIN HARI LAL Peon GK 101901685733 2018893181	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	987.00 75.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 1062.00	0.00 0.00 0.00 0.00	9,965.00 1,062.00 8,903.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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		
45	4609 SANDEEP KUMAR DHANIRAM Carpanter GK 2018442192		13.00 3.00 1.00 0.00 0.00 0.00 17.00	15,200.00 1,425.00 0.00 0.00 0.00 16625.00	8,335.00 781.00 0.00 0.00 0.00 9116.00	0.00 69.00 0.00 0.00 0.00 0.00 69.00	0.00 0.00 0.00 0.00	9,116.00 69.00 9,047.00	RTGS/Neft
46	4583 SANJU LATA RAKESH KUMAR MAID GK 101787462284 2018572209		15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	RTGS/Neft
47	4580 SARITA KUMARI ANIL KUMAR MAID GK 101349247866 2017292918		14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,234.00 0.00 0.00 402.00 17636.00	6,774.00 1,009.00 0.00 0.00 402.00 8185.00	813.00 62.00 0.00 0.00 0.00 0.00 875.00	0.00 0.00 0.00 0.00	8,185.00 875.00 7,310.00	RTGS/Neft
48	4575 SAROJ DEVI KANHIYA HouseLady GK 101822711491 1116290072		10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 382.00 17616.00	4,839.00 721.00 0.00 0.00 382.00 5942.00	581.00 45.00 0.00 0.00 0.00 0.00 626.00	0.00 0.00 0.00 0.00	5,942.00 626.00 5,316.00	RTGS/Neft

EASY TRANSPORT COMPANYSalary Wages Register For The Month Of **AUG,2023**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 13 of 36

Sr No	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
49	4570 SATEESH NIBAURI HOUSEMAN GK 101931062807 2018984816	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,234.00 0.00 0.00 466.00 17700.00	7,742.00 1,153.00 0.00 0.00 466.00 9361.00	929.00 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	9,361.00 1,000.00 8,361.00	RTGS/Neft
50	4610 SATENDER KUMAR BARSATI Electrician GK 2018636417	12.00 3.00 1.00 0.00 0.00 0.00 16.00	15,200.00 418.00 0.00 0.00 0.00 15618.00	7,845.00 216.00 0.00 0.00 0.00 8061.00	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	8,061.00 61.00 8,000.00	RTGS/Neft
51	4574 SHANKAR PRASAD BIRBAL BARAI HOUSE KEEPING SUP. GK 2016514460	20.00 3.00 1.00 0.00 0.00 0.00 24.00	15,500.00 3,644.00 0.00 0.00 0.00 19144.00	12,000.00 2,821.00 0.00 0.00 0.00 14821.00	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	14,821.00 112.00 14,709.00	RTGS/Neft
52	4593 SHIVANI VERMA RAJU VERMA MAID GK 101942549620 2019020481	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	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	8,912.00 938.00 7,974.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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			
53	4694 SHWETA BHATIA LAB ASSTT. GK		19.50 3.00 1.00 0.00 0.00 0.00 23.50	15,500.00 7,500.00 0.00 0.00 0.00 23000.00	11,750.00 5,685.00 0.00 0.00 0.00 0.00 17435.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 17,435.00	0.00 0.00 17,435.00	RTGS/Neft
54	4595 SONIA MANOJ MAID GK	101782782815	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 549.00 17783.00	4,839.00 721.00 0.00 0.00 549.00 6109.00	581.00 46.00 0.00 0.00 0.00 627.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 5,482.00	6,109.00 627.00 5,482.00	RTGS/Neft
55	4572 SUBHASH MAHESH HOUSEMAN GK		12.50 2.00 0.00 0.00 0.00 0.00 14.50	15,100.00 2,234.00 0.00 0.00 141.00 17475.00	7,063.00 1,045.00 0.00 0.00 141.00 8249.00	0.00 62.00 0.00 0.00 0.00 62.00	0.00 0.00 0.00 0.00 0.00	8,249.00 62.00 8,187.00	0.00 62.00 8,187.00	Cash
56	4581 SULTANA MD YUSUF MAID GK	101787462311	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00 0.00	8,912.00 938.00 7,974.00	0.00 938.00 7,974.00	RTGS/Neft

EASY TRANSPORT COMPANYSalary Wages Register For The Month Of **AUG,2023**

Page No. : Page 15 of 36

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	4558 SUMAN DEVI HARI VIJAY THAKUR HouseLady GK 101887592684 2018850505	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	RTGS/Neft	
58	4594 SUSHILA SHARMA PRADEEP SHARMA MAID GK 101942549649 2019024935	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 573.00 17807.00	7,258.00 1,081.00 0.00 0.00 573.00 8912.00	871.00 67.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00	0.00 8,912.00 938.00 7,974.00	RTGS/Neft	
59	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK 101367238727 2018288298	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 2,234.00 0.00 0.00 555.00 17789.00	6,290.00 937.00 0.00 0.00 555.00 7782.00	755.00 59.00 0.00 0.00 0.00 0.00 814.00	0.00 0.00 0.00 0.00	0.00 7,782.00 814.00 6,968.00	RTGS/Neft	
60	4600 TARAWATI RAJENDER PRASAD MAID GK 100567367496 1116290228	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 717.00 17951.00	4,839.00 721.00 0.00 0.00 717.00 6277.00	581.00 48.00 0.00 0.00 0.00 0.00 629.00	0.00 0.00 0.00 0.00	0.00 6,277.00 629.00 5,648.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
61	4578 VIPIN KUMAR LAL CHAND Machine Operator GK 101316608464 2018482706	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	987.00 75.00 0.00 0.00 0.00 0.00 1062.00	0.00 0.00 0.00 0.00	0.00 9,965.00 1,062.00 8,903.00	RTGS/Neft	
62	4604 YOGESH KUMAR LT. SHYAM LAL Peon GK 101171975783 2018945188	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,234.00 0.00 0.00 514.00 17748.00	8,226.00 1,225.00 0.00 0.00 514.00 9965.00	987.00 75.00 0.00 0.00 0.00 0.00 1062.00	0.00 0.00 0.00 0.00	0.00 9,965.00 1,062.00 8,903.00	RTGS/Neft	
Sitename Total		911.50 5.00 21.00 0.00 0.00 0.00	933,600.00 155,957.00 0.00 0.00 33,238.00	455,804.00 78,178.00 0.00 0.00 33,238.00	46,048.00 3,859.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	567,220.00 49,907.00 517,313.00		
63	4613 ANKUSH SHARMA BHOLA SHANKAR SHARMA SECURITY GUARD GK 100953992278 2018442559	20.00 0.00 0.00 0.00 0.00 0.00 20.00	Sitename 15,000.00 2,234.00 0.00 0.00 778.00 18012.00	SFS (SECURITY) 9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 90.00 0.00 0.00 0.00 0.00 1251.00	0.00 0.00 0.00 0.00	11,896.00 1,251.00 10,645.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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	4629 BABALU KUMAR MAHENDRA SINGH SECURITY GUARD GK 101797034868	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 6,100.00 0.00 0.00 61.00 21161.00	8,226.00 3,345.00 0.00 0.00 61.00 11632.00	987.00 0.00 0.00 0.00 0.00 0.00 987.00	0.00 0.00 0.00 0.00	0.00 11,632.00 987.00 10,645.00	RTGS/Neft	
65	4611 GOPAL ROY AKLESHWAR ROY SECURITY GUARD GK 101686495572 2018287713	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 90.00 0.00 0.00 0.00 0.00 1251.00	0.00 0.00 0.00 0.00	0.00 11,896.00 1,251.00 10,645.00	RTGS/Neft	
66	4617 HARI LAL RAY SHANKAR RAY SECURITY GUARD GK 101867045790 2018802236	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 90.00 0.00 0.00 0.00 0.00 1251.00	0.00 0.00 0.00 0.00	0.00 11,896.00 1,251.00 10,645.00	RTGS/Neft	
67	4615 ISLAMUDDIN ANSARI ABDUL AZIJ ANSARI SECURITY GUARD GK 100627901143 2014861385	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 90.00 0.00 0.00 0.00 0.00 1251.00	0.00 0.00 0.00 0.00	0.00 11,896.00 1,251.00 10,645.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
68	4618 JITENDRA VERMA SATYA DEO RAM SECURITY GUARD GK 101582328610 2018664455	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,896.00 1,251.00 10,645.00	RTGS/Neft
69	4624 POONAM KUMARI MANOJ KUMAR Lady Guard GK 101748668700 2018443618	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,234.00 0.00 0.00 669.00 17903.00	9,194.00 1,369.00 0.00 0.00 669.00 11232.00	1,103.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,232.00 1,188.00 10,044.00	RTGS/Neft
70	4622 PRAVEEN KUMAR SHRI PAL SECURITY OFFICER GK 0.00 23.00	23.00 0.00 0.00 0.00 0.00 0.00 23.00	25,938.00 0.00 0.00 0.00 111.00 26049.00	19,244.00 0.00 0.00 0.00 111.00 19355.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,355.00 0.00 19,355.00	RTGS/Neft
71	4621 PREM RAM BHUVAN RAM SECURITY GUARD GK 101319780709 2018989550	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,896.00 1,251.00 10,645.00	RTGS/Neft

EASY TRANSPORT COMPANY

 Salary Wages Register For The Month Of **AUG,2023**

 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.				
72	4628 RAJESH KUMAR PANDEY SHIV KUMAR PANDEY SECURITY GUARD GK 100630382623	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 6,100.00 0.00 0.00 61.00 21161.00	8,226.00 3,345.00 0.00 0.00 61.00 11632.00	987.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,632.00 987.00 10,645.00	RTGS/Neft	
73	4619 RAJESH KUMAR SINGH GAJENDRA NARAYAN SINGH SECURITY GUARD GK 100842106919 2018895694	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 0.00 90.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,896.00 1,251.00 10,645.00	RTGS/Neft	
74	4626 SANTOSH KUMAR RAM SURESH RAM SECURITY GUARD GK 101409459314 1116290108	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 583.00 17817.00	7,258.00 1,081.00 0.00 0.00 583.00 8922.00	871.00 0.00 67.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,922.00 938.00 7,984.00	RTGS/Neft	
75	4612 SHAMBHU KUMAR MISHRA RAM ANEK MISHRA SECURITY GUARD GK 100629901201 2015583313	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 0.00 90.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,896.00 1,251.00 10,645.00	RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
76	4623 SONU KUMAR ROY PAPPU KUMAR ROY Security Supervisor GK 100715275641 2016047539	20.00 3.00 1.00 0.00 0.00 0.00 24.00	15,000.00 2,234.00 0.00 0.00 2,961.00 20195.00	11,613.00 1,730.00 0.00 0.00 2,961.00 16304.00	1,394.00 123.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,304.00 1,517.00 14,787.00	RTGS/Neft
77	4620 TUNTUN SHARMA JAYNARAYAN SHARMA SECURITY GUARD GK 101686498383 2018287678	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,234.00 0.00 0.00 778.00 18012.00	9,677.00 1,441.00 0.00 0.00 778.00 11896.00	1,161.00 90.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	11,896.00 1,251.00 10,645.00	RTGS/Neft
78	4625 USHA DEVI MANOJ KUMAR Lady Guard GK 100429822051 2018273050	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,234.00 0.00 0.00 884.00 18118.00	9,194.00 1,369.00 0.00 0.00 884.00 11447.00	1,103.00 86.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	11,447.00 1,189.00 10,258.00	RTGS/Neft
79	4614 VIVEK KUMAR RAI BACHHU RAI Head Guard GK 100714600431 2016125943	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,234.00 0.00 0.00 670.00 17904.00	10,161.00 1,513.00 0.00 0.00 670.00 12344.00	1,219.00 93.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	12,344.00 1,312.00 11,032.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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

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Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --->	<-Earning Heads (Amount) ->	<-- Deduction Heads-->		OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.				
80	4616 VIVEKANAND TARUN KUMAR SECURITY GUARD GK 101112468842 2018633042	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,234.00 0.00 0.00 389.00 17623.00	4,839.00 721.00 0.00 0.00 389.00 5949.00	581.00 45.00 0.00 0.00 0.00 0.00 626.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,949.00 626.00 5,323.00	RTGS/Neft
	Sitename Total	341.00 1.00 3.00 0.00 0.00 0.00	280,938.00 45,710.00 0.00 0.00 13,391.00	175,048.00 27,442.00 0.00 0.00 13,391.00	18,694.00 1,309.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	215,881.00 20,003.00 195,878.00	
81	4656 ABHIMANYU KUMAR SINGH TARKESHVAR SINGH DRIVER GK 24.00	20.00 3.00 1.00 0.00 0.00 0.00 24.00	Sitename 21,100.00 0.00 0.00 0.00 0.00 21100.00	SFS(TPT) 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 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
82	4637 AMIT KUMAR KUNJ BIHARI SINGH DRIVER GK 24.00	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft

EASY TRANSPORT COMPANY

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			Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	BASIC PAY HRA CONVEYANCE WASHING OTHER	BASIC PAY HRA CONVEYANCE WASHING OTHER	EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment			
83	4646 ANIL KUMAR RAM KUMAR DRIVER GK		20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
84	4676 ARPIT BADRI VISHAL Helper GK 101363017271 2017960398		12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 2,234.00 0.00 0.00 735.00 17969.00	5,806.00 865.00 0.00 0.00 735.00 7406.00	697.00 56.00 0.00 0.00 0.00 753.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,406.00 753.00 6,653.00	RTGS/Neft
85	4683 ASHOK CHAUHAN PARAMASWROP CHAUHAN DRIVER GK		6.00 3.00 1.00 0.00 0.00 0.00 10.00	21,100.00 0.00 0.00 0.00 624.00 21724.00	6,806.00 0.00 0.00 0.00 624.00 7430.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	7,430.00 0.00 7,430.00	RTGS/Neft
86	4630 BABLOO MOHD IQBAL DRIVER GK		17.00 3.00 1.00 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	14,294.00 0.00 14,294.00	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.				
87	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00	0.00 0.00 0.00 0.00 16,335.00 0.00 16,335.00	RTGS/Neft	
88	4684 CHANDER PRAKASH DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00	0.00 0.00 0.00 0.00 16,335.00 0.00 16,335.00	RTGS/Neft	
89	4685 DEVENDER DRIVER GK	3.00 3.00 1.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	4,765.00 0.00 0.00 0.00 0.00 4765.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,765.00 0.00 4,765.00	RTGS/Neft	
90	4666 DHARMENDER BRIJ MOHAN Helper GK 100628113108 2015851685	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 797.00 18031.00	8,710.00 1,297.00 0.00 0.00 797.00 10804.00	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 0.00	0.00 10,804.00 1,127.00 0.00 9,677.00	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.				
91	4649 DILIP CHAND NARESH CHAND CAR DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
92	4686 DINESH BABU DRIVER GK	14.00 3.00 1.00 0.00 0.00 0.00 18.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	12,252.00 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
93	4633 DINESH KUMAR KARPA SHANKAR CAR DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
94	4653 DINESH PRASAD GANESH PRASAD DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	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.				
95	4698 GIRISH SINGH BIST MECHENIC GK	11.50 2.00 0.00 0.00 0.00 0.00 13.50	21,100.00 0.00 0.00 0.00 246.00 21346.00	9,189.00 0.00 0.00 0.00 246.00 9435.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	9,435.00 0.00 9,435.00	RTGS/Neft
96	4631 GOPAL SINGH RAGHUBIR SINGH DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00	0.00 0.00 0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
97	4693 HARISH KUMAR DRIVER GK	4.00 1.00 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 0.00	3,403.00 0.00 3,403.00	RTGS/Neft
98	4665 KAUSHAL MANDAL DIJEN MANDAL Helper GK 101264931564 2017297586	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 797.00 18031.00	8,710.00 1,297.00 0.00 0.00 797.00 10804.00	1,045.00 82.00 0.00 0.00 0.00 1127.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	10,804.00 1,127.00 9,677.00	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.				
99	4640 KISHAN LAL RAM LAL DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
100	4644 KISHOR TIRKEY DHULLA DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
101	4687 KRISHNA PAL DRIVER GK	3.00 3.00 1.00 0.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	4,765.00 0.00 0.00 0.00 0.00 4765.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,765.00 0.00 4,765.00	RTGS/Neft
102	4688 LAXMAN DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	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 **AUG,2023**

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	4661 LAXMAN SINGH KALU SINGH TRANSPORT SUP. GK	13.00 3.00 1.00 0.00 0.00 0.00 17.00	19,176.00 0.00 0.00 0.00 0.00 19176.00	10,516.00 0.00 0.00 0.00 0.00 10516.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 10,516.00	0.00 0.00 10,516.00	RTGS/Neft
104	4632 MADAN MOHAN VISHAV NATH DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00 16,335.00	0.00 0.00 16,335.00	RTGS/Neft
105	4660 MAHENDER KUMAR RAM SWAROOP DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00 16,335.00	0.00 0.00 16,335.00	RTGS/Neft
106	4657 MD SALIM AHMAD MUJIBULLAH AHAMAD DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00 16,335.00	0.00 0.00 16,335.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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	4674 MOHD SAHZAD MD. SHAKIL Helper GK 101308075539 2018804936	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 665.00 17899.00	7,258.00 1,081.00 0.00 0.00 665.00 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
108	4699 MUNNA ALI MECHENIC GK	21.00 3.00 0.00 0.00 0.00 0.00 24.00	21,500.00 0.00 0.00 0.00 0.00 21500.00	16,645.00 0.00 0.00 0.00 0.00 16645.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,645.00 0.00 16,645.00	RTGS/Neft
109	4647 NAVEEN KUMAR KAMAT PRABHU KAMAT DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
110	4689 NEERAJ GAUTAM DRIVER GK	6.00 0.00 1.00 0.00 0.00 7.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	4,765.00 0.00 0.00 0.00 0.00 4765.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,765.00 0.00 4,765.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
111	4645 PAPPU RAM GOPAL DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00	0.00 0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00		RTGS/Neft	
112	4700 PAPPU LAL PANDIT MECHENIC GK	10.50 2.00 0.00 0.00 0.00 0.00 12.50	21,100.00 0.00 0.00 0.00 89.00 21189.00	8,508.00 0.00 0.00 0.00 89.00 8597.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	8,597.00 0.00 8,597.00		RTGS/Neft	
113	4663 PARVEZ ALAM NAZRE ALAM Helper GK 101091926341 2016671633	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 797.00 18031.00	8,710.00 1,297.00 0.00 0.00 797.00 10804.00	1,045.00 82.00 0.00 0.00 0.00 1127.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10,804.00 1,127.00 9,677.00		RTGS/Neft	
114	4668 PRABHU DAS TIRKEY AGASTUS TIRKEY Helper GK 101091926360 2016671661	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 797.00 18031.00	8,710.00 1,297.00 0.00 0.00 797.00 10804.00	1,045.00 82.00 0.00 0.00 0.00 1127.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10,804.00 1,127.00 9,677.00		RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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	4671 RAGHUBEER PANDEY CHANDAR BHAN PANDEY Helper GK 101983470786 2018636041	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 797.00 18031.00	8,710.00 1,297.00 0.00 0.00 797.00 10804.00	1,045.00 82.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,804.00 1,127.00 9,677.00	RTGS/Neft
116	4677 RAJDEED YADV SHITLA DIN YADAV Helper L GK 101356639672 2018842623	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,234.00 0.00 0.00 884.00 18118.00	9,194.00 1,369.00 0.00 0.00 884.00 11447.00	1,103.00 86.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,447.00 1,189.00 10,258.00	RTGS/Neft
117	4650 RAJENDER KUMAR SHANKAR YADAV DRIVER GK 0.00 24.00	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
118	4634 RAJENDER SINGH LATE HARICHAND DRIVER GK 0.00 24.00	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	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 **AUG,2023**

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	4654 RAJENDER SINGH KHAJAN SINGH DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00 16,335.00 0.00 16,335.00	RTGS/Neft	
120	4651 RAJENDRA YADAV BISUN YADAV CAR DRIVER GK	13.00 3.00 1.00 0.00 0.00 0.00 17.00	21,100.00 0.00 0.00 0.00 227.00 21327.00	11,571.00 0.00 0.00 0.00 227.00 11798.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 11,798.00 0.00 11,798.00	RTGS/Neft	
121	4695 RAJESH CAR DRIVER GK	13.00 2.00 0.00 0.00 0.00 0.00 15.00	21,100.00 0.00 0.00 0.00 227.00 21327.00	10,210.00 0.00 0.00 0.00 227.00 10437.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 10,437.00 0.00 10,437.00	RTGS/Neft	
122	4636 RAKESH KUMAR GURU CHARAN SINGH DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	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 **AUG,2023**

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			
123	4642 RAM CHANDER SHIBHU RAM DRIVER GK		20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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
124	4678 RANBIR Helper GK 101817231827 2015848772		14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,234.00 0.00 0.00 553.00 17787.00	6,774.00 1,009.00 0.00 0.00 553.00 8336.00	813.00 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
125	4690 RAVINDER PAL DRIVER GK		20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	16,335.00 0.00 16,335.00	RTGS/Neft
126	4648 ROHIT CHAUDHARY SHADEV SINGH DRIVER GK		20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	16,335.00 0.00 16,335.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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.				
127	4664 ROHIT KUMAR CHANDRAPAL Helper GK 100628144334 2016616202	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,234.00 0.00 0.00 797.00 18031.00	8,710.00 1,297.00 0.00 0.00 797.00 10804.00	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 0.00 0.00 0.00	10,804.00 1,127.00 9,677.00	RTGS/Neft
128	4691 SANJEEV DRIVER GK	5.00 0.00 1.00 0.00 0.00 0.00 6.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	4,084.00 0.00 0.00 0.00 0.00 4084.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,084.00 0.00 4,084.00	RTGS/Neft
129	4641 SANT RAM RATTAN LAL DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00 0.00 0.00	16,335.00 0.00 16,335.00	RTGS/Neft
130	4652 SATBIR NAGAR SHIV CHAND NAGAR DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 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 **AUG,2023**

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	4659 SATPAL CHAUHAN UDAYRAM CHAUHAN DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00 16,335.00 0.00 16,335.00	RTGS/Neft	
132	4662 SHIV DAYAL MANVER SINGH MECHENIC GK	21.00 0.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 416.00 21516.00	14,294.00 0.00 0.00 0.00 416.00 14710.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 14,710.00 0.00 14,710.00	RTGS/Neft	
133	4635 SUBHASH KHADGA DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	0.00 0.00 0.00 0.00 16,335.00 0.00 16,335.00	RTGS/Neft	
134	4658 SUKHVEER SINGH NIRANJAN SINGH DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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	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 **AUG,2023**

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			
135	4701 SUMIT KUMAR YADAV SUPERVISOR MISTRI GK		15.50 2.00 0.00 0.00 0.00 0.00 17.50	21,100.00 0.00 0.00 0.00 283.00 21383.00	11,911.00 0.00 0.00 0.00 283.00 12194.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,194.00 0.00 12,194.00	RTGS/Neft
136	4655 SUNIL KUMAR RANJEET SINGH DRIVER GK		11.50 3.00 1.00 0.00 0.00 0.00 15.50	21,100.00 0.00 0.00 0.00 0.00 21100.00	10,550.00 0.00 0.00 0.00 0.00 10550.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,550.00 0.00 10,550.00	RTGS/Neft
137	4669 SURENDER KUMAR CHAIT SINGH Helper GK 101249794717 2018640078		15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,234.00 0.00 0.00 665.00 17899.00	7,258.00 1,081.00 0.00 0.00 665.00 9004.00	871.00 68.00 0.00 0.00 0.00 939.00	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
138	4692 VIJAY KAMAT DRIVER GK		11.00 3.00 1.00 0.00 0.00 0.00 15.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	10,210.00 0.00 0.00 0.00 0.00 10210.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,210.00 0.00 10,210.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of **AUG,2023**

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	4639 VIJAY KUMAR KARPAT RAM DRIVER GK	20.00 3.00 1.00 0.00 0.00 0.00 24.00	21,100.00 0.00 0.00 0.00 0.00 21100.00	16,335.00 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 0.00	0.00 0.00 0.00 0.00 16,335.00	0.00 0.00 16,335.00	RTGS/Neft

	982.00	1,176,276.00	747,338.00	10,625.00	0.00	0.00	770,921.00
	41.00	24,574.00	13,187.00	833.00	0.00	0.00	11,458.00
Sitename Total	129.00	0.00	0.00	0.00	0.00	0.00	759,463.00
	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	10,396.00	10,396.00	0.00	0.00	0.00	
	0.00			0.00			

	2,234.50	2,390,814.00	1,378,190.00	75,367.00	0.00	0.00	1,554,022.00
	153.00	226,241.00	118,807.00	6,001.00	0.00	0.00	81,368.00
Grand Total :	47.00	0.00	0.00	0.00	0.00	0.00	1,472,654.00
	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	57,025.00	57,025.00	0.00	0.00	0.00	
	0.00			0.00			

No of Employee for EPF	82.00	FPF:	81.00	No of Employee for ESI	84.00	
Wages for EPF	628,066.00	FPF:	620,324.00	Wages for ESI	794,584.00	
Challan A/c No. 1	75,367.00	23,684.00	Total A/c 1	99,051.00	Employee Share	6,001.00
Challan A/c No. 2	3,140.00	A/c No. 21	3,140.00	Employer Share	25,823.94	
Challan A/c No. 10	51,683.00	A/c No. 22	2.00			
		Total EPF	157,016.00	Total ESIC	31,825.00	