EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			Sitename	**SFS**					
1	4963	4.00	15,000.00	2,000.00	240.00	0.00	0.00	2,595.00	
	AFSANA KHATUN	0.00	3,066.00	409.00	20.00	0.00	0.00	260.00	
	MD. HABIB	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	186.00	186.00	0.00				RTGS/Neft
	102183485468	0.00			0.00				
	1116561999	4.00	**18252.00**	**2595.00**		**260.00**		**2,335.00**	
2	4602	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,555.00	
	AKASH	0.00	2,494.00	1,746.00	95.00	0.00	0.00	1,355.00	
	CHATRA PAL	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	309.00	309.00	0.00				RTGS/Neft
	101889833799	0.00			0.00				
	2018850989	21.00	**17803.00**	**12555.00**		**1355.00**		**11,200.00**	
3	4955	18.00	21,100.00	12,660.00	0.00	2,400.00	0.00	12,667.00	
	AKASH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	
	LALLAN BABU	0.00	0.00	0.00	0.00		0.00		
	Carpenter Sr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	7.00	7.00	0.00				RTGS/Neft
		0.00			0.00				
		18.00	**21107.00**	**12667.00**		**2400.00**		**10,267.00**	
4	4940	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,040.00	
	AKSHY	0.00	3,066.00	1,840.00	83.00	0.00	0.00	1,163.00	
	SHRI RAJENDRA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	200.00	200.00	0.00				RTGS/Neft
	102161702480	0.00			0.00				
	1116531707	18.00	**18266.00**	**11040.00**		**1163.00**		**9,877.00**	

EASY TRANSPORT COMPANY

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Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
5	4891	20.00	21,100.00	14,067.00	0.00	0.00	0.00	14,467.00	
	AMAN KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NATENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	Filed Boy	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	400.00	400.00	0.00				RTGS/Neft
		0.00			0.00				
		20.00	**21500.00**	**14467.00**		**0.00**		**14,467.00**	
6	4772	25.00	25,000.00	24,167.00	0.00	0.00	0.00	24,167.00	
	AMMINI SURESH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	K. SURESH	0.00	0.00	0.00	0.00		0.00		
	Nurse	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**25000.00**	**24167.00**		**0.00**		**24,167.00**	
7	4585	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,300.00	
	ANASTASIA TIRU	0.00	2,494.00	1,829.00	100.00	0.00	0.00	1,420.00	
	SIMON TIRU	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	471.00	471.00	0.00				RTGS/Neft
	101813988207	0.00			0.00				
	2018631523	22.00	**17965.00**	**13300.00**		**1420.00**		**11,880.00**	
8	4697	26.00	19,500.00	19,500.00	1,800.00	3,000.00	0.00	27,000.00	
	ANISH KUMAR	4.00	7,500.00	7,500.00	158.00	0.00	0.00	4,958.00	
		0.00	0.00	0.00	0.00		0.00		
	FIELD OFFICER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
	102171914008	0.00			0.00				
	1116407810	30.00	**27000.00**	**27000.00**		**4958.00**		**22,042.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

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

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9	4878 ANITA BERA DHAMRIA DIPAK DHAMARIA HouseLady GK 102119732186 1116470503	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 390.00 **17884.00**	7,500.00 1,247.00 0.00 0.00 390.00 **9137.00**	900.00 69.00 0.00 0.00 0.00 0.00	0.00 0.00 **969.00**	0.00 0.00 0.00 0.00	9,137.00 969.00 **8,168.00**	RTGS/Neft
10	4774 ANJU YADAV JAI PAL SINGH MAID GK 100950991374 1116349185	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 109.00 **17603.00**	11,000.00 1,829.00 0.00 0.00 109.00 **12938.00**	1,320.00 98.00 0.00 0.00 0.00 0.00	0.00 0.00 **1418.00**	0.00 0.00 0.00 0.00	12,938.00 1,418.00 **11,520.00**	RTGS/Neft
11	4605 ANNU KISHAN Peon GK 100714991983 2016082584	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 372.00 **17866.00**	11,500.00 1,912.00 0.00 0.00 372.00 **13784.00**	1,380.00 104.00 0.00 0.00 0.00 0.00	0.00 0.00 **1484.00**	0.00 0.00 0.00 0.00	13,784.00 1,484.00 **12,300.00**	RTGS/Neft
12	4822 ARVIND PANDIT CHALITAR PANDIT HOUSEMAN GK 102063110719 1116405079	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 456.00 **17950.00**	11,500.00 1,912.00 0.00 0.00 456.00 **13868.00**	1,380.00 105.00 0.00 0.00 0.00 0.00	0.00 0.00 **1485.00**	0.00 0.00 0.00 0.00	13,868.00 1,485.00 **12,383.00**	RTGS/Neft

EASY TRANSPORT COMPANY

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13	4727 ASHOK KUMAR PANCHU RAM Painter GK 1116318935	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,100.00 2,394.00 0.00 0.00 0.00 **17494.00**	503.00 80.00 0.00 0.00 0.00 **583.00**	0.00 5.00 0.00 0.00 0.00 0.00	111.00 0.00 **116.00**	0.00 0.00 0.00 0.00	583.00 116.00 **467.00**	RTGS/Neft
14	4589 BABITA SHIVA MAID GK 101931062797 2018987719	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 519.00 **18013.00**	10,000.00 1,663.00 0.00 0.00 519.00 **12182.00**	1,200.00 92.00 0.00 0.00 0.00 0.00	0.00 0.00 **1292.00**	0.00 0.00 0.00 0.00	12,182.00 1,292.00 **10,890.00**	RTGS/Neft
15	4765 BABY VERMA MANOJ KR. RAVANI Houseman H GK 102022729830 1116340967	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 588.00 **18082.00**	12,000.00 1,995.00 0.00 0.00 588.00 **14583.00**	1,440.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 **1550.00**	0.00 0.00 0.00 0.00	14,583.00 1,550.00 **13,033.00**	RTGS/Neft
16	4601 BEENA RAM PRASAD MAID GK 101984181803 1116290245	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 458.00 **17952.00**	7,500.00 1,247.00 0.00 0.00 458.00 **9205.00**	900.00 70.00 0.00 0.00 0.00 0.00	0.00 0.00 **970.00**	0.00 0.00 0.00 0.00	9,205.00 970.00 **8,235.00**	RTGS/Neft

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17	4566	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	19,651.00	
	BHOLA RAY	0.00	2,494.00	2,494.00	148.00	0.00	0.00	1,948.00	
	GYAN RAY	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	2,157.00	2,157.00	0.00				RTGS/Neft
	101881442749	0.00			0.00				
	2018836857	30.00	**19651.00**	**19651.00**		**1948.00**		**17,703.00**	
18	4945	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,299.00	
	BIBHUTI GIRI	0.00	3,066.00	2,044.00	93.00	0.00	0.00	1,293.00	
	RAMESHCHANDRA GIRI	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	255.00	255.00	0.00				RTGS/Neft
	102162342673	0.00			0.00				
	1116535139	20.00	**18321.00**	**12299.00**		**1293.00**		**11,006.00**	
19	4987	7.00	21,100.00	4,923.00	0.00	0.00	0.00	5,917.00	
	BRAJESH KUMAR THAKUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMANUP THAKUR	0.00	0.00	0.00	0.00		0.00		
	Carpenter Sr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	994.00	994.00	0.00				RTGS/Neft
		0.00			0.00				
		7.00	**22094.00**	**5917.00**		**0.00**		**5,917.00**	
20	4834	28.00	21,100.00	19,693.00	0.00	4,000.00	0.00	20,000.00	
	DINESH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	
	SANTAN	0.00	0.00	0.00	0.00		0.00		
	MASSION	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	307.00	307.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21407.00**	**20000.00**		**4000.00**		**16,000.00**	

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21	4962	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	10,917.00	
	FULAN MANDAL	0.00	3,066.00	1,840.00	82.00	0.00	0.00	1,162.00	
	PRASHANTA MANDAL	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	77.00	77.00	0.00				RTGS/Neft
	102183485475	0.00			0.00				
	1116561990	18.00	**18143.00**	**10917.00**		**1162.00**		**9,755.00**	
22	4835	21.00	21,100.00	14,770.00	0.00	0.00	0.00	15,177.00	
	GAURAV KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIJAY SINGH	0.00	0.00	0.00	0.00		0.00		
	Carpanter	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	407.00	407.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**21507.00**	**15177.00**		**0.00**		**15,177.00**	
23	4960	21.00	21,100.00	14,770.00	0.00	0.00	0.00	15,125.00	
	GAURAV KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANOJ KUMAR SINGH	0.00	0.00	0.00	0.00		0.00		
	PAINTER EXE	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	355.00	355.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**21455.00**	**15125.00**		**0.00**		**15,125.00**	
24	4965	26.00	15,000.00	13,000.00	1,560.00	0.00	0.00	16,244.00	
	GAUTAM NATH	0.00	3,066.00	2,657.00	122.00	0.00	0.00	1,682.00	
	PRAFULLLA NATH	0.00	0.00	0.00	0.00		0.00		
	Plumber	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	587.00	587.00	0.00				RTGS/Neft
	1020 2272 8793	0.00			0.00				
	1116343932	26.00	**18653.00**	**16244.00**		**1682.00**		**14,562.00**	

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25	4596 GEETA DEVI SANDEEP KUMAR MAID GK 102001603139 1116308858	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 543.00 **18037.00**	9,500.00 1,580.00 0.00 0.00 543.00 **11623.00**	1,140.00 88.00 0.00 0.00 0.00 0.00	0.00 0.00 **1228.00**	0.00 0.00 0.00 0.00	11,623.00 1,228.00 **10,395.00**	RTGS/Neft
26	4606 GEETA SINGH VIJAY BAHADUR MEDICAL ATTENDENT GK 100630770880 2013701534	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 592.00 **18086.00**	11,000.00 1,829.00 0.00 0.00 592.00 **13421.00**	1,320.00 101.00 0.00 0.00 0.00 0.00	0.00 0.00 **1421.00**	0.00 0.00 0.00 0.00	13,421.00 1,421.00 **12,000.00**	RTGS/Neft
27	4749 HARI BETHA SHAH HOUSEMAN GK 100161212764 1116325078	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 454.00 **17948.00**	13,000.00 2,161.00 0.00 0.00 454.00 **15615.00**	1,560.00 118.00 0.00 0.00 0.00 0.00	0.00 0.00 **1678.00**	0.00 0.00 0.00 0.00	15,615.00 1,678.00 **13,937.00**	RTGS/Neft
28	4843 IRFAT ZAHAN NAVIYAR KHAN HouseLady GK 100484333891 2018654336	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 495.00 **17989.00**	10,500.00 1,746.00 0.00 0.00 495.00 **12741.00**	1,260.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **1356.00**	0.00 0.00 0.00 0.00	12,741.00 1,356.00 **11,385.00**	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
29	4728 JAGAN KUMAR SAHOO Plumber GK 1116309815	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 3,900.00 **25000.00**	21,100.00 0.00 0.00 0.00 3,900.00 **25000.00**	0.00 0.00 0.00 0.00 0.00 0.00	5,000.00 0.00 **5000.00**	0.00 0.00 0.00 0.00	25,000.00 5,000.00 **20,000.00**	RTGS/Neft
30	4779 JAGVIR SURAJMAL Welder-H GK	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,500.00 5,600.00 0.00 0.00 274.00 **21374.00**	10,850.00 3,920.00 0.00 0.00 274.00 **15044.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	15,044.00 0.00 **15,044.00**	RTGS/Neft
31	4871 JYOTI JAISWAL SHIV NARAYAN HouseLady GK 102107725506 1116456474	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 268.00 **17762.00**	10,500.00 1,746.00 0.00 0.00 268.00 **12514.00**	1,260.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **1354.00**	0.00 0.00 0.00 0.00	12,514.00 1,354.00 **11,160.00**	RTGS/Neft
32	4798 JYOTI KUMARI SARAL SINGH PHY. LAB ATTENDENT GK	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,500.00 5,600.00 0.00 0.00 44.00 **21144.00**	8,783.00 3,173.00 0.00 0.00 44.00 **12000.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	12,000.00 0.00 **12,000.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
33	4562	25.00	15,000.00	12,500.00	1,500.00	0.00	0.00	14,794.00	
	kartik mondal	0.00	2,494.00	2,078.00	111.00	0.00	0.00	1,611.00	
	NISHA MANDAL	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	216.00	216.00	0.00				RTGS/Neft
	100629491972	0.00			0.00				
	2015641162	25.00	**17710.00**	**14794.00**		**1611.00**		**13,183.00**	
34	4894	1.00	15,000.00	500.00	60.00	298.00	0.00	583.00	
	KATHRINA TOPPO	0.00	2,494.00	83.00	5.00	0.00	0.00	363.00	
	NEMHAS TOPPO	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
	102119732155	0.00			0.00				
	1116478727	1.00	**17494.00**	**583.00**		**363.00**		**220.00**	
35	4758	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	23,425.00	
	KAUSHINDER SINGH	0.00	2,494.00	2,494.00	158.00	0.00	0.00	1,958.00	
	SOMVIR SINGH	0.00	0.00	0.00	0.00		0.00		
	Peon H	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	5,931.00	5,931.00	0.00				RTGS/Neft
	102015817939	0.00			0.00				
	1116334685	30.00	**23425.00**	**23425.00**		**1958.00**		**21,467.00**	
36	4858	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,018.00	
	KHUSHI	0.00	2,494.00	1,496.00	83.00	0.00	0.00	1,163.00	
	RAMA SHANKAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	522.00	522.00	0.00				RTGS/Neft
	102098228764	0.00			0.00				
	1116444796	18.00	**18016.00**	**11018.00**		**1163.00**		**9,855.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
37	4981 KHUSHI DEVI CHOTU KUMAR RAM MAID GK 102189928228 1116569990	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,000.00 3,066.00 0.00 0.00 330.00 **18396.00**	3,500.00 715.00 0.00 0.00 330.00 **4545.00**	420.00 35.00 0.00 0.00 0.00 0.00	0.00 0.00 **455.00**	0.00 0.00 0.00 0.00	4,545.00 455.00 **4,090.00**	RTGS/Neft
38	4762 KIRAN BALBIR HouseLady GK 102022729811 1116343913	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 383.00 **17877.00**	10,000.00 1,663.00 0.00 0.00 383.00 **12046.00**	1,200.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 **1291.00**	0.00 0.00 0.00 0.00	12,046.00 1,291.00 **10,755.00**	RTGS/Neft
39	4953 KIRAN CHANDER PAL MAID GK 102175739706 1116552212	7.00 0.00 0.00 0.00 0.00 0.00 7.00	15,000.00 3,066.00 0.00 0.00 461.00 **18527.00**	3,500.00 715.00 0.00 0.00 461.00 **4676.00**	420.00 36.00 0.00 0.00 0.00 0.00	0.00 0.00 **456.00**	0.00 0.00 0.00 0.00	4,676.00 456.00 **4,220.00**	RTGS/Neft
40	4964 KRISHNA KUMAR LAXMAN Astt Store Keeper GK	19.50 0.00 0.00 0.00 0.00 0.00 19.50	21,100.00 0.00 0.00 0.00 285.00 **21385.00**	13,715.00 0.00 0.00 0.00 285.00 **14000.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	14,000.00 0.00 **14,000.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
41	4973	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,608.00	
	KUMARI VARSHA	0.00	3,066.00	1,226.00	58.00	0.00	0.00	778.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	382.00	382.00	0.00				RTGS/Neft
	102186838601	0.00			0.00				
	1116566399	12.00	**18448.00**	**7608.00**		**778.00**		**6,830.00**	
42	4946	14.00	15,000.00	7,000.00	840.00	0.00	0.00	8,545.00	
	KUNTI TIWARI	0.00	3,066.00	1,431.00	65.00	0.00	0.00	905.00	
	SANJEEV KUMAR TIWARI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	114.00	114.00	0.00				RTGS/Neft
	102171914020	0.00			0.00				
	1116546350	14.00	**18180.00**	**8545.00**		**905.00**		**7,640.00**	
43	4586	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,320.00	
	KUSUM	0.00	2,494.00	1,829.00	100.00	0.00	0.00	1,420.00	
	Mukesh	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	491.00	491.00	0.00				RTGS/Neft
	101822711518	0.00			0.00				
	2018654316	22.00	**17985.00**	**13320.00**		**1420.00**		**11,900.00**	
44	4864	23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,915.00	
	LAXY	0.00	2,494.00	1,912.00	105.00	0.00	0.00	1,485.00	
	RAJENDER	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	503.00	503.00	0.00				RTGS/Neft
	102107725484	0.00			0.00				
	1116456456	23.00	**17997.00**	**13915.00**		**1485.00**		**12,430.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
45	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK 101841865353 2018728468	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 266.00 **17760.00**	11,500.00 1,912.00 0.00 0.00 266.00 **13678.00**	1,380.00 103.00 0.00 0.00 0.00 0.00 **1483.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,678.00 1,483.00 **12,195.00**	RTGS/Neft
46	4588 MADHULATA RAM KISHAN MAID GK 101890479737 2018861160	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 382.00 **17876.00**	10,500.00 1,746.00 0.00 0.00 382.00 **12628.00**	1,260.00 95.00 0.00 0.00 0.00 0.00 **1355.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,628.00 1,355.00 **11,273.00**	RTGS/Neft
47	4815 MAMTA RAJ KUMAR HouseLady GK 102061951191 1116402533	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 109.00 **17603.00**	11,000.00 1,829.00 0.00 0.00 109.00 **12938.00**	1,320.00 98.00 0.00 0.00 0.00 0.00 **1418.00**	0.00 0.00	0.00 0.00 0.00 0.00	12,938.00 1,418.00 **11,520.00**	RTGS/Neft
48	4984 MAMTA SAGAR HouseLady GK 101766732576 1116571087	5.00 0.00 0.00 0.00 0.00 0.00 5.00	15,000.00 3,066.00 0.00 0.00 143.00 **18209.00**	2,500.00 511.00 0.00 0.00 143.00 **3154.00**	300.00 24.00 0.00 0.00 0.00 0.00 **324.00**	0.00 0.00	0.00 0.00 0.00 0.00	3,154.00 324.00 **2,830.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
49	4972	8.00	15,000.00	4,000.00	480.00	0.00	0.00	5,371.00	
	MAYA	0.00	3,066.00	818.00	41.00	0.00	0.00	521.00	
	VINOD	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	553.00	553.00	0.00				RTGS/Neft
	100954231255	0.00			0.00				
	1116566396	8.00	**18619.00**	**5371.00**		**521.00**		**4,850.00**	
50	4900	26.00	16,121.00	16,121.00	0.00	0.00	0.00	19,883.00	
	MOHD ARSHAD KHAN	4.00	0.00	0.00	150.00	0.00	0.00	150.00	
	MOHD SALIM KHAN	0.00	0.00	0.00	0.00		0.00		
	STORE INCHARGE	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	3,762.00	3,762.00	0.00				RTGS/Neft
		0.00			0.00				
	2018379619	30.00	**19883.00**	**19883.00**		**150.00**		**19,733.00**	
51	4908	23.00	21,100.00	16,177.00	0.00	0.00	0.00	16,500.00	
	NANDINI KAPOOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANISH KAPOOR	0.00	0.00	0.00	0.00		0.00		
	ADMISSIN COUNSLER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	323.00	323.00	0.00				RTGS/Neft
		0.00			0.00				
		23.00	**21423.00**	**16500.00**		**0.00**		**16,500.00**	
52	4925	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,313.00	
	NASIMA KHATOON	0.00	3,066.00	1,737.00	78.00	0.00	0.00	1,098.00	
	MD AFRID	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	76.00	76.00	0.00				RTGS/Neft
	102142196188	0.00			0.00				
	1116509541	17.00	**18142.00**	**10313.00**		**1098.00**		**9,215.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT / * LE - Leave Encashment	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
53	4887	21.00	21,100.00	14,770.00	0.00	0.00	0.00	15,000.00	
	NATENDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HOTI LAL	0.00	0.00	0.00	0.00		0.00		
	Caretaker	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	230.00	230.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**21330.00**	**15000.00**		**0.00**		**15,000.00**	
54	4742	10.00	15,000.00	5,000.00	600.00	0.00	0.00	5,910.00	
	NEELAM DEVI	0.00	2,494.00	831.00	45.00	0.00	0.00	645.00	
	GANESH RAI	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	79.00	79.00	0.00				RTGS/Neft
	100630503690	0.00			0.00				
	1116319052	10.00	**17573.00**	**5910.00**		**645.00**		**5,265.00**	
55	4947	26.00	15,000.00	15,000.00	1,800.00	0.00	0.00	22,000.00	
	PAWAN SHARMA	4.00	7,000.00	7,000.00	158.00	0.00	0.00	1,958.00	
	MAHADEV SHARMA	0.00	0.00	0.00	0.00		0.00		
	Caretaker B	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
	101484904423	0.00			0.00				
	1116546390	30.00	**22000.00**	**22000.00**		**1958.00**		**20,042.00**	
56	4921	15.00	15,000.00	7,500.00	900.00	0.00	0.00	9,250.00	
	PAYAL	0.00	3,066.00	1,533.00	70.00	0.00	0.00	970.00	
	SITARAM	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	217.00	217.00	0.00				RTGS/Neft
	102139905300	0.00			0.00				
	1116506461	15.00	**18283.00**	**9250.00**		**970.00**		**8,280.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
57	4561 POOJA RAJU HouseLady GK 101787527756 2018569119	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 495.00 **17989.00**	10,500.00 1,746.00 0.00 0.00 495.00 **12741.00**	1,260.00 96.00 0.00 0.00 0.00 0.00	0.00 0.00 **1356.00**	0.00 0.00 0.00 0.00	12,741.00 1,356.00 **11,385.00**	RTGS/Neft
58	4607 POOJA GUPTA KAMAL PRAKASH Chemical Lab attendant GK 100659112287 2019020331	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 361.00 **17855.00**	12,000.00 1,995.00 0.00 0.00 361.00 **14356.00**	1,440.00 108.00 0.00 0.00 0.00 0.00	0.00 0.00 **1548.00**	0.00 0.00 0.00 0.00	14,356.00 1,548.00 **12,808.00**	RTGS/Neft
59	4579 RAJ BALA RAJ KUMAR MAID GK 101787462297 2018572184	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 109.00 **17603.00**	11,000.00 1,829.00 0.00 0.00 109.00 **12938.00**	1,320.00 98.00 0.00 0.00 0.00 0.00	0.00 0.00 **1418.00**	0.00 0.00 0.00 0.00	12,938.00 1,418.00 **11,520.00**	RTGS/Neft
60	4599 RANI KUMARI SUBODH KUMAR MAID GK 101850325178 1116290218	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 540.00 **18034.00**	11,000.00 1,829.00 0.00 0.00 540.00 **13369.00**	1,320.00 101.00 0.00 0.00 0.00 0.00	0.00 0.00 **1421.00**	0.00 0.00 0.00 0.00	13,369.00 1,421.00 **11,948.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
61	4554	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,255.00	
	RAUSHAN	0.00	2,494.00	1,829.00	100.00	0.00	0.00	1,420.00	
	MOHD SHAKIL	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	426.00	426.00	0.00				RTGS/Neft
	101091925121	0.00			0.00				
	2016672140	22.00	**17920.00**	**13255.00**		**1420.00**		**11,835.00**	
62	4961	2.00	15,000.00	1,000.00	120.00	0.00	0.00	1,533.00	
	RAVINDRA YADAV	0.00	3,066.00	204.00	12.00	0.00	0.00	132.00	
	RAMGULAM YADAV	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	329.00	329.00	0.00				RTGS/Neft
	102181783762	0.00			0.00				
	1116559520	2.00	**18395.00**	**1533.00**		**132.00**		**1,401.00**	
63	4550	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,300.00	
	RIMA JAISWAL	0.00	2,494.00	1,829.00	100.00	0.00	0.00	1,420.00	
	OMPRAKASH JAISWAL	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	471.00	471.00	0.00				RTGS/Neft
	101942549677	0.00			0.00				
	2019020544	22.00	**17965.00**	**13300.00**		**1420.00**		**11,880.00**	
64	4904	27.50	21,100.00	19,342.00	0.00	0.00	0.00	19,667.00	
	RITU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANISHA DEVI	0.00	0.00	0.00	0.00		0.00		
	ACCOUNT EXECUTIVE	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	325.00	325.00	0.00				RTGS/Neft
		0.00			0.00				
		27.50	**21425.00**	**19667.00**		**0.00**		**19,667.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
65	4829	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	18,892.00	
	SACHIN	0.00	2,494.00	2,494.00	142.00	0.00	0.00	1,942.00	
	HARI LAL	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	1,398.00	1,398.00	0.00				RTGS/Neft
	101901685733	0.00			0.00				
	2018893181	30.00	**18892.00**	**18892.00**		**1942.00**		**16,950.00**	
66	4901	23.50	30,000.00	27,500.00	0.00	0.00	0.00	27,500.00	
	SACHIN	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	KRISHANA PAL	0.00	0.00	0.00	0.00		0.00		
	BIO LAB ASSISTANT	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		27.50	**30000.00**	**27500.00**		**0.00**		**27,500.00**	
67	4979	14.00	21,100.00	9,847.00	0.00	0.00	0.00	9,938.00	
	SAMAY SINGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRABHATI LAL	0.00	0.00	0.00	0.00		0.00		
	PAINTER EXE	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	91.00	91.00	0.00				RTGS/Neft
		0.00			0.00				
		14.00	**21191.00**	**9938.00**		**0.00**		**9,938.00**	
68	4971	14.50	21,100.00	10,198.00	0.00	0.00	0.00	10,475.00	
	SANJAY KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMDEV YADAV	0.00	0.00	0.00	0.00		0.00		
	Painter Jr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	277.00	277.00	0.00				RTGS/Neft
		0.00			0.00				
		14.50	**21377.00**	**10475.00**		**0.00**		**10,475.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
69	4583	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,300.00	
	SANJU LATA	0.00	2,494.00	1,829.00	100.00	0.00	0.00	1,420.00	
	RAKESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	471.00	471.00	0.00				RTGS/Neft
	101787462284	0.00			0.00				
	2018572209	22.00	**17965.00**	**13300.00**		**1420.00**		**11,880.00**	
70	4725	30.00	21,100.00	21,100.00	0.00	0.00	0.00	21,125.00	
	SARFARAJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ALI HASAN	0.00	0.00	0.00	0.00		0.00		
	Welder	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	25.00	25.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21125.00**	**21125.00**		**0.00**		**21,125.00**	
71	4580	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	17,801.00	
	SARITA KUMARI	0.00	2,494.00	2,494.00	134.00	0.00	0.00	1,934.00	
	ANIL KUMAR	0.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	307.00	307.00	0.00				RTGS/Neft
	101349247866	0.00			0.00				
	2017292918	30.00	**17801.00**	**17801.00**		**1934.00**		**15,867.00**	
72	4610	30.00	21,100.00	21,100.00	0.00	0.00	0.00	33,750.00	
	SATENDER KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BARSATI	0.00	0.00	0.00	0.00		0.00		
	Electrician Jr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	12,650.00	12,650.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636417	30.00	**33750.00**	**33750.00**		**0.00**		**33,750.00**	

EASY TRANSPORT COMPANY
Salary Wages Register For The Month Of APR,2025
Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
73	4777	13.00	15,000.00	6,500.00	780.00	0.00	0.00	7,814.00	
	SHAIRA	0.00	2,494.00	1,081.00	59.00	0.00	0.00	839.00	
	SHABBIR AHMED	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	233.00	233.00	0.00				RTGS/Neft
	102032774094	0.00			0.00				
	1116361768	13.00	**17727.00**	**7814.00**		**839.00**		**6,975.00**	
74	4786	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	12,938.00	
	SHAMA	0.00	2,494.00	1,829.00	98.00	0.00	0.00	1,418.00	
	JAHAGEER	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	109.00	109.00	0.00				RTGS/Neft
	101561651344	0.00			0.00				
	1116373512	22.00	**17603.00**	**12938.00**		**1418.00**		**11,520.00**	
75	4574	30.00	15,500.00	15,500.00	0.00	0.00	0.00	23,396.00	
	SHANKAR PRASAD	0.00	3,644.00	3,644.00	158.00	0.00	0.00	158.00	
	BIRBAL BARAI	0.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	4,252.00	4,252.00	0.00				RTGS/Neft
		0.00			0.00				
	2016514460	30.00	**23396.00**	**23396.00**		**158.00**		**23,238.00**	
76	4771	26.00	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	
	SHIJI VARGHESE	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	C.K. VARGHESE	0.00	0.00	0.00	0.00		0.00		
	Nurse 1	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**30000.00**	**30000.00**		**0.00**		**30,000.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
77	4867 SHILENDER KUMAR SHARMA SEWA SHARMA Caretaker GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	22,000.00 0.00 0.00 0.00 0.00 **22000.00**	22,000.00 0.00 0.00 0.00 0.00 **22000.00**	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	22,000.00 0.00 **22,000.00**	RTGS/Neft
78	4876 SHIV NARAYAN RAM SUNDER HOUSEMAN GK 101949216383 1116460505	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 171.00 **17665.00**	11,000.00 1,829.00 0.00 0.00 171.00 **13000.00**	1,320.00 0.00 98.00 0.00 0.00 0.00 0.00 0.00 **1418.00**	0.00 0.00 0.00 0.00	13,000.00 1,418.00 **11,582.00**	RTGS/Neft
79	4694 SHWETA BHATIA LAB ASSTT. GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	15,500.00 7,500.00 0.00 0.00 0.00 **23000.00**	15,500.00 7,500.00 0.00 0.00 0.00 **23000.00**	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	23,000.00 0.00 **23,000.00**	RTGS/Neft
80	4913 SONI DEVI SANTOSH KUMAR MAID GK 102139905316 1116501267	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 3,066.00 0.00 0.00 385.00 **18451.00**	11,500.00 2,351.00 0.00 0.00 385.00 **14236.00**	1,380.00 0.00 107.00 0.00 0.00 0.00 0.00 0.00 **1487.00**	0.00 0.00 0.00 0.00	14,236.00 1,487.00 **12,749.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
81	4920	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,454.00	
	SONIA	0.00	3,066.00	2,044.00	94.00	0.00	0.00	1,294.00	
	ANKIT	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	410.00	410.00	0.00				RTGS/Neft
	102139905288	0.00			0.00				
	1116506457	20.00	**18476.00**	**12454.00**		**1294.00**		**11,160.00**	
82	4581	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,469.00	
	SULTANA	0.00	2,494.00	1,746.00	94.00	0.00	0.00	1,354.00	
	MD YUSUF	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	223.00	223.00	0.00				RTGS/Neft
	101787462311	0.00			0.00				
	2018572107	21.00	**17717.00**	**12469.00**		**1354.00**		**11,115.00**	
83	4799	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,210.00	
	SUMAN DEVI	0.00	2,494.00	1,413.00	77.00	0.00	0.00	1,097.00	
	HARI VIJAY THAKUR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	297.00	297.00	0.00				RTGS/Neft
	101887592684	0.00			0.00				
	2018850505	17.00	**17791.00**	**10210.00**		**1097.00**		**9,113.00**	
84	4980	10.00	15,000.00	5,000.00	600.00	0.00	0.00	6,506.00	
	SUMIT	0.00	3,066.00	1,022.00	49.00	0.00	0.00	649.00	
	ANAND	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	484.00	484.00	0.00				RTGS/Neft
	101999883328	0.00			0.00				
	1116568918	10.00	**18550.00**	**6506.00**		**649.00**		**5,857.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
85	4757	30.00	15,000.00	15,000.00	1,800.00	1,400.00	0.00	23,366.00	
	SUMIT KUMAR	0.00	2,494.00	2,494.00	158.00	0.00	0.00	3,358.00	
	KRISHAN PAL SINGH	0.00	0.00	0.00	0.00		0.00		
	Peon H	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	5,872.00	5,872.00	0.00				RTGS/Neft
	101435495984	0.00			0.00				
	1116334714	30.00	**23366.00**	**23366.00**		**3358.00**		**20,008.00**	
86	4943	10.00	15,000.00	5,000.00	600.00	0.00	0.00	6,126.00	
	SUNITA DEVI	0.00	3,066.00	1,022.00	46.00	0.00	0.00	646.00	
	MAHESH SAHU	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	104.00	104.00	0.00				RTGS/Neft
	102161702467	0.00			0.00				
	1116533185	10.00	**18170.00**	**6126.00**		**646.00**		**5,480.00**	
87	4986	2.00	15,000.00	1,000.00	120.00	0.00	0.00	1,610.00	
	SURAJ MUKHI	0.00	3,066.00	204.00	13.00	0.00	0.00	133.00	
	KISHAN KUMAR	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	406.00	406.00	0.00				RTGS/Neft
	101988204750	0.00			0.00				
	1116571086	2.00	**18472.00**	**1610.00**		**133.00**		**1,477.00**	
88	4839	10.00	15,000.00	5,000.00	600.00	0.00	0.00	6,298.00	
	SUSHANTA JENA	0.00	2,494.00	831.00	48.00	0.00	0.00	648.00	
	BHANU JANA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	467.00	467.00	0.00				RTGS/Neft
	101906914259	0.00			0.00				
	1116433187	10.00	**17961.00**	**6298.00**		**648.00**		**5,650.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
89	4892 SUSHMITA SINGH SOUMEN MAID GK 102119732164 1116477463	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 268.00 **17762.00**	10,500.00 1,746.00 0.00 0.00 268.00 **12514.00**	1,260.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **1354.00**	0.00 0.00 0.00 0.00	12,514.00 1,354.00 **11,160.00**	RTGS/Neft
90	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK 101367238727 2018288298	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 270.00 **17764.00**	9,000.00 1,496.00 0.00 0.00 270.00 **10766.00**	1,080.00 81.00 0.00 0.00 0.00 0.00	0.00 0.00 **1161.00**	0.00 0.00 0.00 0.00	10,766.00 1,161.00 **9,605.00**	RTGS/Neft
91	4824 TARA SUDESH HouseLady GK 102073745175 1116407732	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 268.00 **17762.00**	10,500.00 1,746.00 0.00 0.00 268.00 **12514.00**	1,260.00 94.00 0.00 0.00 0.00 0.00	0.00 0.00 **1354.00**	0.00 0.00 0.00 0.00	12,514.00 1,354.00 **11,160.00**	RTGS/Neft
92	4600 TARAWATI RAJENDER PRASAD MAID GK 100567367496 1116290228	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 586.00 **18080.00**	10,500.00 1,746.00 0.00 0.00 586.00 **12832.00**	1,260.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 **1357.00**	0.00 0.00 0.00 0.00	12,832.00 1,357.00 **11,475.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
93	4914	26.00	16,000.00	16,000.00	0.00	0.00	0.00	20,667.00	
	VIPIN	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ARVIND KUMAR	0.00	0.00	0.00	0.00		0.00		
	Electrician	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	4,667.00	4,667.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**20667.00**	**20667.00**		**0.00**		**20,667.00**	
94	4578	23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,582.00	
	VIPIN KUMAR	0.00	2,494.00	1,912.00	102.00	0.00	0.00	1,482.00	
	LAL CHAND	0.00	0.00	0.00	0.00		0.00		
	Machine Operator	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	170.00	170.00	0.00				RTGS/Neft
	101316608464	0.00			0.00				
	2018482706	23.00	**17664.00**	**13582.00**		**1482.00**		**12,100.00**	
		1,855.00	1,557,221.00	1,065,156.00	77,460.00	16,209.00	0.00	1,274,697.00	
		0.00	214,710.00	139,692.00	6,318.00	0.00	0.00	99,987.00	
	Sitename Total	36.00	0.00	0.00	0.00		0.00	1,174,710.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	69,849.00	69,849.00	0.00				
		0.00			0.00				
			Sitename	**SFS (SECURITY)**					
95	4613	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	18,565.00	
	ANKUSH SHARMA	0.00	2,494.00	2,494.00	140.00	0.00	0.00	1,940.00	
	BHOLA SHANKAR SHARMA	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	1,071.00	1,071.00	0.00				RTGS/Neft
	100953992278	0.00			0.00				
	2018442559	30.00	**18565.00**	**18565.00**		**1940.00**		**16,625.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		SIGN. OF EMPLOYEE
	Emp No						**OT Hours**		
	Name of Employee	**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	SIGN. OF EMPLOYEE
	Father's Name	**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Designatioin	**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department	**EL Avail**	WASHING	WASHING	TDS AMT				
	EPF No. **UAN**	**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.	**SL Avail**			Loan Ded.				
		Total Days							
96	4629	26.00	15,000.00	13,000.00	1,560.00	0.00	0.00	18,802.00	
	BABALU KUMAR	0.00	6,100.00	5,287.00	142.00	0.00	0.00	1,702.00	
	MAHENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	515.00	515.00	0.00				RTGS/Neft
	101797034868	0.00			0.00				
	1116296655	26.00	**21615.00**	**18802.00**		**1702.00**		**17,100.00**	
97	4949	16.00	15,000.00	8,000.00	960.00	0.00	0.00	10,011.00	
	GAJJU AHIRWAR	0.00	3,066.00	1,635.00	76.00	0.00	0.00	1,036.00	
	BALIRAM AHIRWAR	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	376.00	376.00	0.00				RTGS/Neft
	101575527493	0.00			0.00				
	1116546406	16.00	**18442.00**	**10011.00**		**1036.00**		**8,975.00**	
98	4707	27.00	15,000.00	13,500.00	1,620.00	0.00	0.00	15,990.00	
	HAR VIJAY THAKUR	0.00	2,494.00	2,245.00	120.00	0.00	0.00	1,740.00	
	KOKO THAKUR	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	245.00	245.00	0.00				RTGS/Neft
	101822924621 .	0.00			0.00				
	1116307875	27.00	**17739.00**	**15990.00**		**1740.00**		**14,250.00**	
99	4617	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,796.00	
	HARI LAL RAY	0.00	2,494.00	1,746.00	96.00	0.00	0.00	1,356.00	
	SHANKAR RAY	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	550.00	550.00	0.00				RTGS/Neft
	101867045790	0.00			0.00				
	2018802236	21.00	**18044.00**	**12796.00**		**1356.00**		**11,440.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
100	4729	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	18,086.00	
	HIT RAM	0.00	2,494.00	2,494.00	136.00	0.00	0.00	1,936.00	
	BHALLAR	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	592.00	592.00	0.00				RTGS/Neft
	101161958893	0.00			0.00				
	2016815460	30.00	**18086.00**	**18086.00**		**1936.00**		**16,150.00**	
101	4974	13.00	15,000.00	6,500.00	780.00	0.00	0.00	7,940.00	
	MAHESH KUMAR	0.00	3,066.00	1,329.00	60.00	0.00	0.00	840.00	
	RAMVEER SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	111.00	111.00	0.00				RTGS/Neft
	101282724398	0.00			0.00				
	1116375622	13.00	**18177.00**	**7940.00**		**840.00**		**7,100.00**	
102	4722	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	10,660.00	
	PAVAN SINGH	0.00	2,494.00	1,496.00	80.00	0.00	0.00	1,160.00	
	BHOAIRAV SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	164.00	164.00	0.00				RTGS/Neft
	101201564619	0.00			0.00				
	1116309502	18.00	**17658.00**	**10660.00**		**1160.00**		**9,500.00**	
103	4624	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,574.00	
	POONAM KUMARI	0.00	2,494.00	1,995.00	110.00	0.00	0.00	1,550.00	
	MANOJ KUMAR	0.00	0.00	0.00	0.00		0.00		
	Lady Guard	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	579.00	579.00	0.00				RTGS/Neft
	101748668700	0.00			0.00				
	2018443618	24.00	**18073.00**	**14574.00**		**1550.00**		**13,024.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		SIGN. OF EMPLOYEE
	Emp No						**OT Hours**		
	Name of Employee	**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	
	Father's Name	**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Designatioin	**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department	**EL Avail**	WASHING	WASHING	TDS AMT				
	EPF No. **UAN**	**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.	**SL Avail**			Loan Ded.				
		Total Days							
104	4621	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	18,565.00	
	PREM RAM	0.00	2,494.00	2,494.00	140.00	0.00	0.00	1,940.00	
	BHUWAN RAM	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	1,071.00	1,071.00	0.00				RTGS/Neft
	101319780709	0.00			0.00				
	2018989550	30.00	**18565.00**	**18565.00**		**1940.00**		**16,625.00**	
105	4951	23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	14,237.00	
	RAJNISH KUMAR	0.00	3,066.00	2,351.00	107.00	0.00	0.00	1,487.00	
	PROSHATAM SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	386.00	386.00	0.00				RTGS/Neft
	102175740323	0.00			0.00				
	1116551190	23.00	**18452.00**	**14237.00**		**1487.00**		**12,750.00**	
106	4934	24.00	15,000.00	12,000.00	1,440.00	3,500.00	0.00	14,563.00	
	RAUNAK KUMAR	0.00	3,066.00	2,453.00	110.00	0.00	0.00	5,050.00	
	PANKAJ KUMAR	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	110.00	110.00	0.00				RTGS/Neft
	102150114501	0.00			0.00				
	1116515124	24.00	**18176.00**	**14563.00**		**5050.00**		**9,513.00**	
107	4919	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,056.00	
	RESHMA BEGAM	0.00	3,066.00	1,840.00	83.00	0.00	0.00	1,163.00	
	NADEEM KHAN	0.00	0.00	0.00	0.00		0.00		
	Lady Guard	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	216.00	216.00	0.00				RTGS/Neft
	101644557971	0.00			0.00				
	1116506450	18.00	**18282.00**	**11056.00**		**1163.00**		**9,893.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
108	4982 SATYENDRA KUMAR YADAV JAGAT PAL YADAV SECURITY GUARD GK 101892642925 1116569994	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 3,066.00 0.00 0.00 238.00 **18304.00**	5,500.00 1,124.00 0.00 0.00 238.00 **6862.00**	660.00 52.00 0.00 0.00 0.00 0.00	0.00 0.00 **712.00**	0.00 0.00 0.00 0.00	6,862.00 712.00 **6,150.00**	RTGS/Neft
109	4612 SHAMBHU KUMAR MISHRA RAM ANEK MISHRA SECURITY GUARD GK 100629901201 2015583313	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,000.00 2,494.00 0.00 0.00 1,549.00 **19043.00**	15,000.00 2,494.00 0.00 0.00 1,549.00 **19043.00**	1,800.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 **1943.00**	0.00 0.00 0.00 0.00	19,043.00 1,943.00 **17,100.00**	RTGS/Neft
110	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 6,558.00 0.00 0.00 2,341.00 **23899.00**	15,000.00 6,558.00 0.00 0.00 2,341.00 **23899.00**	1,800.00 158.00 0.00 0.00 0.00 0.00	0.00 0.00 **1958.00**	0.00 0.00 0.00 0.00	23,899.00 1,958.00 **21,941.00**	RTGS/Neft
111	4625 USHA DEVI MANOJ KUMAR Lady Guard GK 100429822051 2018273050	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 325.00 **17819.00**	11,500.00 1,912.00 0.00 0.00 325.00 **13737.00**	1,380.00 104.00 0.00 0.00 0.00 0.00	0.00 0.00 **1484.00**	0.00 0.00 0.00 0.00	13,737.00 1,484.00 **12,253.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
112	4806 VIJAY SINGH KIRPAL SINGH SECURITY GUARD GK 100429673426 1116396874	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,000.00 2,494.00 0.00 0.00 1,549.00 **19043.00**	15,000.00 2,494.00 0.00 0.00 1,549.00 **19043.00**	1,800.00 143.00 0.00 0.00 0.00 0.00	0.00 0.00 **1943.00**	0.00 0.00 0.00 0.00	19,043.00 1,943.00 **17,100.00**	RTGS/Neft
113	4614 VIVEK KUMAR RAI BACHHU RAI Head Guard GK 100714600431 2016125943	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 336.00 **17830.00**	12,000.00 1,995.00 0.00 0.00 336.00 **14331.00**	1,440.00 108.00 0.00 0.00 0.00 0.00	0.00 0.00 **1548.00**	0.00 0.00 0.00 0.00	14,331.00 1,548.00 **12,783.00**	RTGS/Neft
114	4706 VIVEK YADAV MAHENDRA PRATAP SECURITY GUARD GK 101976025843 . 1116307832	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 **17739.00**	13,500.00 2,245.00 0.00 0.00 245.00 **15990.00**	1,620.00 120.00 0.00 0.00 0.00 0.00	3,000.00 0.00 **4740.00**	0.00 0.00 0.00 0.00	15,990.00 4,740.00 **11,250.00**	RTGS/Neft

	Attendance	Rates	Amount	Deductions	Advance / EWF	OT / LE	Gross / Deduction / Net
Sitename Total	475.00 0.00 0.00 0.00 0.00 0.00	300,000.00 60,982.00 0.00 0.00 12,569.00	237,500.00 48,681.00 0.00 0.00 12,569.00	28,500.00 2,228.00 0.00 0.00 0.00 0.00	6,500.00 0.00	0.00 0.00 0.00 0.00	298,750.00 37,228.00 261,522.00

Sitename **SFS(TPT)**

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
115	4656	26.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	ABHIMANYU KUMAR SINGH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TARKESHVAR SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
116	4927	18.00	15,000.00	9,000.00	1,080.00	1,000.00	0.00	12,139.00	
	AKASH	0.00	3,066.00	1,840.00	92.00	0.00	0.00	2,172.00	
	OM PRAKASH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	1,299.00	1,299.00	0.00				RTGS/Neft
	101887014557	0.00			0.00				
	1116512898	18.00	**19365.00**	**12139.00**		**2172.00**		**9,967.00**	
117	4679	20.50	15,000.00	10,250.00	1,230.00	0.00	0.00	12,373.00	
	AMAN KUMAR	0.00	2,494.00	1,704.00	93.00	0.00	0.00	1,323.00	
	RAJ KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	419.00	419.00	0.00				RTGS/Neft
	102022729869	0.00			0.00				
	2018902721	20.50	**17913.00**	**12373.00**		**1323.00**		**11,050.00**	
118	4985	16.00	15,000.00	8,000.00	960.00	0.00	0.00	10,069.00	
	ANANDA RABIDAS	0.00	3,066.00	1,635.00	76.00	0.00	0.00	1,036.00	
	TAPAN RABIDAS	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	434.00	434.00	0.00				RTGS/Neft
	102190552135	0.00			0.00				
	1116571088	16.00	**18500.00**	**10069.00**		**1036.00**		**9,033.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
119	4893	8.00	15,000.00	4,000.00	480.00	0.00	0.00	5,069.00	
	ANKIT RAJ	0.00	2,494.00	665.00	39.00	0.00	0.00	519.00	
	CHANDRA BHUSHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	404.00	404.00	0.00				RTGS/Neft
	102119732172	0.00			0.00				
	1116478647	8.00	**17898.00**	**5069.00**		**519.00**		**4,550.00**	
120	4910	26.00	21,600.00	21,600.00	0.00	0.00	0.00	25,320.00	
	ANUJ	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAI SINGH	0.00	0.00	0.00	0.00		0.00		
	CAR DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	3,720.00	3,720.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**25320.00**	**25320.00**		**0.00**		**25,320.00**	
121	4717	7.00	15,000.00	3,500.00	420.00	0.00	0.00	4,353.00	
	ARJUN	0.00	2,494.00	582.00	33.00	0.00	0.00	453.00	
	SANJEEV KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	271.00	271.00	0.00				RTGS/Neft
	102001603187	0.00			0.00				
	1116308798	7.00	**17765.00**	**4353.00**		**453.00**		**3,900.00**	
122	4958	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,577.00	
	ASHOK	0.00	3,066.00	1,226.00	57.00	0.00	0.00	777.00	
	JOGENDAR MUKHIY	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	351.00	351.00	0.00				RTGS/Neft
	102178727053	0.00			0.00				
	1116554205	12.00	**18417.00**	**7577.00**		**777.00**		**6,800.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER		<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER		<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
123	4988 BABLOO ASRAF ALI Helper GK 102107725523 1116456378.	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 3,066.00 0.00 0.00 54.00	18120.00	1,500.00 307.00 0.00 0.00 54.00	1861.00	180.00 14.00 0.00 0.00 0.00 0.00	0.00 0.00 194.00	0.00 0.00 0.00 0.00	1,861.00 194.00 1,667.00	RTGS/Neft
124	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK	0.00 26.00 4.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00	21600.00	21,600.00 0.00 0.00 0.00 0.00	21600.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,600.00 0.00 21,600.00	RTGS/Neft
125	4719 BHUWAN CHAND SHAMBHU DUTT Helper L GK 101218536794 1116308839	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,000.00 2,494.00 0.00 0.00 557.00	18051.00	12,500.00 2,078.00 0.00 0.00 557.00	15135.00	1,500.00 114.00 0.00 0.00 0.00 0.00	0.00 0.00 1614.00	0.00 0.00 0.00 0.00	15,135.00 1,614.00 13,521.00	RTGS/Neft
126	4769 DEEPAK RANJIT SINGH Helper GK 101766354530 1116344275	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 111.00	17605.00	9,500.00 1,580.00 0.00 0.00 111.00	11191.00	1,140.00 84.00 0.00 0.00 0.00 0.00	0.00 0.00 1224.00	0.00 0.00 0.00 0.00	11,191.00 1,224.00 9,967.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
127	4666	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,124.00	
	DHARMENDER	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	BRIJ MOHAN	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	461.00	461.00	0.00				RTGS/Neft
	100628113108	0.00			0.00				
	2015851685	20.00	**17955.00**	**12124.00**		**1291.00**		**10,833.00**	
128	4950	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,427.00	
	DHIREN NATH	0.00	3,066.00	2,044.00	94.00	0.00	0.00	1,294.00	
	BHAGIRAT NATH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	383.00	383.00	0.00				RTGS/Neft
	102171914012	0.00			0.00				
	1116546400	20.00	**18449.00**	**12427.00**		**1294.00**		**11,133.00**	
129	4718	14.00	15,000.00	7,000.00	840.00	0.00	0.00	8,270.00	
	DHRUV KUMAR	0.00	2,494.00	1,164.00	63.00	0.00	0.00	903.00	
	SIYARAM RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	106.00	106.00	0.00				RTGS/Neft
	102001603156	0.00			0.00				
	1116308826	14.00	**17600.00**	**8270.00**		**903.00**		**7,367.00**	
130	4811	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,331.00	
	DIMPLE	0.00	2,494.00	1,995.00	108.00	0.00	0.00	1,548.00	
	RAJESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	336.00	336.00	0.00				RTGS/Neft
	102022729848	0.00			0.00				
	1116342339	24.00	**17830.00**	**14331.00**		**1548.00**		**12,783.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
131	4937 GOPAL NATH BADAL DEV NATH Helper GK 100932991887 1116308763	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 375.00 **18441.00**	9,000.00 1,840.00 0.00 0.00 375.00 **11215.00**	1,080.00 85.00 0.00 0.00 0.00 0.00	0.00 0.00 **1165.00**	0.00 0.00 0.00 0.00	11,215.00 1,165.00 **10,050.00**	RTGS/Neft
132	4631 GOPAL SINGH RAGHUBIR SINGH DRIVER GK	23.50 4.00 0.00 0.00 0.00 0.00 27.50	21,600.00 0.00 0.00 0.00 60.00 **21660.00**	19,800.00 0.00 0.00 0.00 60.00 **19860.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	19,860.00 0.00 **19,860.00**	RTGS/Neft
133	4667 HARISH CHANDRA BHAGVAN DAS Helper GK 102022728786 2018636026	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 555.00 **18049.00**	12,000.00 1,995.00 0.00 0.00 555.00 **14550.00**	1,440.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 **1550.00**	0.00 0.00 0.00 0.00	14,550.00 1,550.00 **13,000.00**	RTGS/Neft
134	4766 Harish Kumar Hari Ram DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
135	4665		23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,616.00	
	KAUSHAL MANDAL		0.00	2,494.00	1,912.00	103.00	0.00	0.00	1,483.00	
	DIJEN MANDAL		0.00	0.00	0.00	0.00		0.00		
	Helper		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	204.00	204.00	0.00				RTGS/Neft
		101264931564	0.00			0.00				
	2017297586		23.00	**17698.00**	**13616.00**		**1483.00**		**12,133.00**	
136	4644		25.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	KISHOR TIRKEY		4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	DHULLA		0.00	0.00	0.00	0.00		0.00		
	DRIVER		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	0.00	0.00	0.00				RTGS/Neft
			0.00			0.00				
			29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	
137	4970		18.00	21,600.00	14,400.00	0.00	1,000.00	0.00	14,400.00	
	KRISHAN PAL		2.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	SUBE SINGH		0.00	0.00	0.00	0.00		0.00		
	DRIVER		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	0.00	0.00	0.00				RTGS/Neft
			0.00			0.00				
			20.00	**21600.00**	**14400.00**		**1000.00**		**13,400.00**	
138	4978		10.00	15,000.00	5,000.00	600.00	0.00	0.00	6,432.00	
	LALIT		0.00	3,066.00	1,022.00	49.00	0.00	0.00	649.00	
	RAMCHANDER		0.00	0.00	0.00	0.00		0.00		
	Helper		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	410.00	410.00	0.00				RTGS/Neft
		101111240235	0.00			0.00				
	1116308706		10.00	**18476.00**	**6432.00**		**649.00**		**5,783.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
139	4632	14.00	21,600.00	11,520.00	0.00	0.00	0.00	11,520.00	
	MADAN MOHAN	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VISHAV NATH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		16.00	**21600.00**	**11520.00**		**0.00**		**11,520.00**	
140	4882	25.50	21,600.00	21,240.00	0.00	0.00	0.00	21,240.00	
	MAHENDER	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MUKHRAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.50	**21600.00**	**21240.00**		**0.00**		**21,240.00**	
141	4897	18.00	21,600.00	15,120.00	0.00	0.00	0.00	18,960.00	
	MANOJ	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
	YADRAM	0.00	0.00	0.00	0.00		0.00		
	CAR DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	3,840.00	3,840.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**25440.00**	**18960.00**		**0.00**		**18,960.00**	
142	4959	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,427.00	
	MAYANKA JENA	0.00	3,066.00	2,044.00	94.00	0.00	0.00	1,294.00	
	GAJENDRA JENA	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	383.00	383.00	0.00				RTGS/Neft
	102180442188	0.00			0.00				
	1116557324	20.00	**18449.00**	**12427.00**		**1294.00**		**11,133.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
143	4657	7.00	21,600.00	5,040.00	0.00	0.00	0.00	5,040.00	
	MD SALIM AHMAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MUJIBULLAH AHAMAD	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		7.00	**21600.00**	**5040.00**		**0.00**		**5,040.00**	
144	4898	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,119.00	
	MOHD JAHANGEER	0.00	2,494.00	1,829.00	99.00	0.00	0.00	1,419.00	
	TUFEL AHAMAD	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	290.00	290.00	0.00				RTGS/Neft
	102129995122	0.00			0.00				
	1116487076	22.00	**17784.00**	**13119.00**		**1419.00**		**11,700.00**	
145	4967	2.00	21,600.00	1,440.00	0.00	1,000.00	0.00	1,440.00	
	MOHD. SAHADAT	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	MOHD RAMJAN	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		2.00	**21600.00**	**1440.00**		**1000.00**		**440.00**	
146	4885	25.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	MUKESH KUMAR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ISHWAR SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
147	4976 MUNESH PAL SINGH RAM PAL SINGH DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	10,080.00 0.00 0.00 0.00 0.00 **10080.00**	0.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00 **500.00**	0.00 0.00 0.00 0.00	10,080.00 500.00 **9,580.00**	RTGS/Neft
148	4699 MUNNA ALI Mechenic F GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,500.00 0.00 0.00 0.00 5,375.00 **26875.00**	21,500.00 0.00 0.00 0.00 5,375.00 **26875.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	26,875.00 0.00 **26,875.00**	RTGS/Neft
149	4886 MUNNA KUMAR SINGH RAJ KISHOR Helper B 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 **21407.00**	19,693.00 0.00 0.00 0.00 307.00 **20000.00**	0.00 0.00 0.00 0.00 0.00 0.00	5,000.00 0.00 **5000.00**	0.00 0.00 0.00 0.00	20,000.00 5,000.00 **15,000.00**	RTGS/Neft
150	4731 NABI HOSSAIN SAHANUR MIAH Helper GK 102022729876 1116343376	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 118.00 **17612.00**	12,000.00 1,995.00 0.00 0.00 118.00 **14113.00**	1,440.00 106.00 0.00 0.00 0.00 0.00	0.00 0.00 **1546.00**	0.00 0.00 0.00 0.00	14,113.00 1,546.00 **12,567.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
151	4915	26.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	NAVEEN KUMAR KAMAT	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRABHU KAMAT	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
152	4957	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,427.00	
	NITIN	0.00	3,066.00	2,044.00	94.00	0.00	0.00	1,294.00	
	RAKESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	383.00	383.00	0.00				RTGS/Neft
	102178727069	0.00			0.00				
	1116554203	20.00	**18449.00**	**12427.00**		**1294.00**		**11,133.00**	
153	4975	1.00	15,000.00	500.00	60.00	104.00	0.00	602.00	
	NITIN KUMAR	0.00	3,066.00	102.00	5.00	0.00	0.00	169.00	
	SH FAKEER CHAND	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
	101076431407	0.00			0.00				
	1116568913	1.00	**18066.00**	**602.00**		**169.00**		**433.00**	
154	4645	26.00	21,600.00	21,600.00	0.00	0.00	0.00	25,920.00	
	PAPPU	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM GOPAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	4,320.00	4,320.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**25920.00**	**25920.00**		**0.00**		**25,920.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
155	4663 PARVEZ ALAM NAZRE ALAM Helper L GK 101091926341 2016671633	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,000.00 2,494.00 0.00 0.00 326.00 **17820.00**	12,500.00 2,078.00 0.00 0.00 326.00 **14904.00**	1,500.00 112.00 0.00 0.00 0.00 0.00	0.00 0.00 **1612.00**	0.00 0.00 0.00 0.00	14,904.00 1,612.00 **13,292.00**	RTGS/Neft
156	4668 PRABHU DAS TIRKEY AGASTUS TIRKEY Helper GK 101091926360 2016671661	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 370.00 **17864.00**	8,000.00 1,330.00 0.00 0.00 370.00 **9700.00**	960.00 73.00 0.00 0.00 0.00 0.00	0.00 0.00 **1033.00**	0.00 0.00 0.00 0.00	9,700.00 1,033.00 **8,667.00**	RTGS/Neft
157	4856 PRAWEEN KUMAR RAY AJAY KUMAR RAY Helper GK 102026082104 1116445016	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 2,494.00 0.00 0.00 364.00 **17858.00**	5,500.00 914.00 0.00 0.00 364.00 **6778.00**	660.00 51.00 0.00 0.00 0.00 0.00	0.00 0.00 **711.00**	0.00 0.00 0.00 0.00	6,778.00 711.00 **6,067.00**	RTGS/Neft
158	4977 PREM PAL HET RAM DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	10,080.00 0.00 0.00 0.00 0.00 **10080.00**	0.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00 **500.00**	0.00 0.00 0.00 0.00	10,080.00 500.00 **9,580.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
159	4912	22.50	21,600.00	19,080.00	0.00	0.00	0.00	19,080.00	
	RAJ KUMAR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GAIN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		26.50	**21600.00**	**19080.00**		**0.00**		**19,080.00**	
160	4746	24.00	21,600.00	20,160.00	0.00	0.00	0.00	20,160.00	
	RAJBIR SINGH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUBE SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21600.00**	**20160.00**		**0.00**		**20,160.00**	
161	4983	7.00	15,000.00	3,500.00	420.00	0.00	0.00	4,286.00	
	RAJEEV	0.00	3,066.00	715.00	33.00	0.00	0.00	453.00	
	RAMVEER	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	71.00	71.00	0.00				RTGS/Neft
	102189928216	0.00			0.00				
	1116570000	7.00	**18137.00**	**4286.00**		**453.00**		**3,833.00**	
162	4634	25.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	RAJENDER SINGH	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LATE HARICHAND	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
163	4651 RAJENDRA YADAV BISUN YADAV CAR DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 2,850.00 **24450.00**	21,600.00 0.00 0.00 0.00 2,850.00 **24450.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	24,450.00 0.00 **24,450.00**	RTGS/Neft
164	4872 RAJESH BALDEV DRIVER GK	23.00 4.00 0.00 0.00 0.00 0.00 27.00	21,600.00 0.00 0.00 0.00 360.00 **21960.00**	19,440.00 0.00 0.00 0.00 360.00 **19800.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	19,800.00 0.00 **19,800.00**	RTGS/Neft
165	4968 RAJESH KUMAR PARAS RAM SHARMA DRIVER GK	4.00 0.00 0.00 0.00 0.00 0.00 4.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	2,880.00 0.00 0.00 0.00 0.00 **2880.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	2,880.00 1,000.00 **1,880.00**	RTGS/Neft
166	4929 RAJINDER KUMAR SHANKAR YADAV DRIVER GK	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,600.00 0.00 0.00 0.00 720.00 **22320.00**	20,880.00 0.00 0.00 0.00 720.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	21,600.00 1,000.00 **20,600.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
167	4783	26.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	RAJINDER KUMAR GROVER	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	THAKUR DAS GROVER	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
168	4874	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,113.00	
	RAJU	0.00	2,494.00	1,995.00	106.00	0.00	0.00	1,546.00	
	MD. SAKIL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	118.00	118.00	0.00				RTGS/Neft
	102107725534	0.00			0.00				
	1116456381	24.00	**17612.00**	**14113.00**		**1546.00**		**12,567.00**	
169	4907	25.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	RAJU	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	S C BARIK	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	
170	4636	23.00	21,600.00	19,440.00	0.00	0.00	0.00	19,440.00	
	RAKESH KUMAR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GURU CHARAN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21600.00**	**19440.00**		**0.00**		**19,440.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
171	4642	0.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	RAM CHANDER	25.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHIBHU RAM	4.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	
172	4678	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,275.00	
	RANBIR	0.00	2,494.00	998.00	55.00	0.00	0.00	775.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	277.00	277.00	0.00				RTGS/Neft
	101817231827	0.00			0.00				
	2015848772	12.00	**17771.00**	**7275.00**		**775.00**		**6,500.00**	
173	4784	24.00	21,600.00	20,160.00	0.00	0.00	0.00	20,160.00	
	RINKU SINGH RATHOR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PAPPU SINGH RATHOR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21600.00**	**20160.00**		**0.00**		**20,160.00**	
174	4954	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,493.00	
	RISHI KUMAR MANDAL	0.00	3,066.00	1,942.00	87.00	0.00	0.00	1,227.00	
	GAGANJI MANDAL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	51.00	51.00	0.00				RTGS/Neft
	102175740310	0.00			0.00				
	1116552220	19.00	**18117.00**	**11493.00**		**1227.00**		**10,266.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
175	4664 ROHIT KUMAR CHANDRAPAL Helper GK 100628144334 2016616202	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 594.00 **18088.00**	10,500.00 1,746.00 0.00 0.00 594.00 **12840.00**	1,260.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 **1357.00**	0.00 0.00 0.00 0.00	12,840.00 1,357.00 **11,483.00**	RTGS/Neft
176	4938 SAMBHU NATH DIRENDRA NATH Helper GK 102004974648 1116318026	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 3,066.00 0.00 0.00 52.00 **18118.00**	9,500.00 1,942.00 0.00 0.00 52.00 **11494.00**	1,140.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **1227.00**	0.00 0.00 0.00 0.00	11,494.00 1,227.00 **10,267.00**	RTGS/Neft
177	4862 SAMEER AHMED SAFATULLA DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft
178	4763 SANDEEP DULO RAM DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 3,660.00 **25260.00**	21,600.00 0.00 0.00 0.00 3,660.00 **25260.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	25,260.00 0.00 **25,260.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER		<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER		<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF		OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
179	4808 SANDEEP PREM RAJ Helper GK 101386369903 1116333858	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 2,494.00 0.00 0.00 185.00	**17679.00**	4,000.00 665.00 0.00 0.00 185.00	**4850.00**	480.00 37.00 0.00 0.00 0.00 0.00	0.00 0.00	**517.00**	0.00 0.00 0.00 0.00	4,850.00 517.00 **4,333.00**	RTGS/Neft
180	4641 SANT RAM RATTAN LAL DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00	**21600.00**	21,600.00 0.00 0.00 0.00 0.00	**21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft
181	4652 SATBIR NAGAR SHIV CHAND NAGAR DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00	**21600.00**	21,600.00 0.00 0.00 0.00 0.00	**21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft
182	4659 SATPAL CHAUHAN UDAYRAM CHAUHAN DRIVER GK	20.00 3.00 0.00 0.00 0.00 0.00 23.00	21,600.00 0.00 0.00 0.00 0.00	**21600.00**	16,560.00 0.00 0.00 0.00 0.00	**16560.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	0.00 0.00 0.00 0.00	16,560.00 0.00 **16,560.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
183	4821 SHESH NATH GAUTAM RAMSOORAT GAUTAM DRIVER GK	17.50 3.00 0.00 0.00 0.00 0.00 20.50	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	14,760.00 0.00 0.00 0.00 0.00 **14760.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	14,760.00 0.00 **14,760.00**	RTGS/Neft
184	4662 SHIV DAYAL MANVER SINGH MECHENIC GK	26.00 0.00 0.00 0.00 0.00 0.00 26.00	21,100.00 0.00 0.00 0.00 238.00 **21338.00**	18,287.00 0.00 0.00 0.00 238.00 **18525.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	18,525.00 0.00 **18,525.00**	RTGS/Neft
185	4853 SUBHAM KUMAR PASWAN RAM KISHOR PASWAN Helper GK 102098228786 1116444801	24.00 0.00 0.00 0.00 0.00 0.00 24.00	13,000.00 0.00 0.00 0.00 1,774.00 **14774.00**	10,400.00 0.00 0.00 0.00 1,774.00 **12174.00**	1,248.00 92.00 0.00 0.00 0.00 0.00	0.00 0.00 **1340.00**	0.00 0.00 0.00 0.00	12,174.00 1,340.00 **10,834.00**	RTGS/Neft
186	4969 SUBODH KUMAR RAM AVTAR DRIVER GK	21.00 3.00 0.00 0.00 0.00 0.00 24.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	17,280.00 0.00 0.00 0.00 0.00 **17280.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	17,280.00 1,000.00 **16,280.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
187	4658 SUKHVEER SINGH NIRANJAN SINGH DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft
188	4948 SUNNY KUMAR GAUTAM KUMAR SINGH CAR DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 6,600.00 **28200.00**	21,600.00 0.00 0.00 0.00 6,600.00 **28200.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	28,200.00 1,000.00 **27,200.00**	RTGS/Neft
189	4669 SURENDER KUMAR CHAIT SINGH Helper GK 101249794717 2018640078	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 555.00 **18049.00**	12,000.00 1,995.00 0.00 0.00 555.00 **14550.00**	1,440.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 **1550.00**	0.00 0.00 0.00 0.00	14,550.00 1,550.00 **13,000.00**	RTGS/Neft
190	4813 TARA CHAND HARI RAM DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
191	4639	26.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	VIJAY KUMAR	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	KARPAT RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
192	4944	10.00	15,000.00	5,000.00	600.00	0.00	0.00	6,584.00	
	VIKASH KUMAR	0.00	3,066.00	1,022.00	50.00	0.00	0.00	650.00	
	VIJAY RAUT	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	562.00	562.00	0.00				RTGS/Neft
	102162342687	0.00			0.00				
	1116535131	10.00	**18628.00**	**6584.00**		**650.00**		**5,934.00**	
193	4952	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	13,143.00	
	VIVEK	0.00	3,066.00	2,146.00	99.00	0.00	0.00	1,359.00	
	RAJESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	497.00	497.00	0.00				RTGS/Neft
	102175740334	0.00			0.00				
	1116552207	21.00	**18563.00**	**13143.00**		**1359.00**		**11,784.00**	

	1,519.50	1,465,700.00	1,091,990.00	36,378.00	13,104.00	0.00	1,190,494.00	
	8.00	95,870.00	52,754.00	2,792.00	0.00	0.00	52,274.00	
Sitename Total	179.00	0.00	0.00	0.00		0.00	1,138,220.00	
	0.00	0.00	0.00	0.00		0.00		
	0.00	45,750.00	45,750.00	0.00				
	0.00			0.00				

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of APR,2025

Site Name: SFS(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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
		3,849.50	3,322,921.00	2,394,646.00	142,338.00	35,813.00	0.00	2,763,941.00	
		215.00	371,562.00	241,127.00	11,338.00	0.00	0.00	189,489.00	
	Grand Total :	8.00	0.00	0.00	0.00		0.00	2,574,452.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	128,168.00	128,168.00	0.00				
		0.00			0.00				

No of Employee for EPF	124.00		FPF:	122.00	No of Employee for ESI	127.00
Wages for EPF	1,186,150.00		FPF:	1,171,650.00	Wages for ESI	1,502,779.00
Challan A/c No. 1	142,338.00	44,724.00	Total A/c 1	187,062.00	Employee Share	11,338.00
Challan A/c No. 2	5,931.00		A/c No. 21	5,931.00	Employer Share	48,840.30
Challan A/c No. 10	97,614.00		A/c No. 22	2.00		
			Total EPF	**296,540.00**	**Total ESIC**	**60,179.00**