

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	4602 AKASH CHATRA PAL Peon GK 101889833799 2018850989		18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 841.00 18335.00	SFS 8,710.00 1,448.00 0.00 0.00 841.00 10999.00	1,045.00 0.00 83.00 0.00 0.00 0.00 0.00 1128.00	0.00 0.00 0.00 0.00 	10,999.00 1,128.00 9,871.00	RTGS/Neft
2	4940 AKSHY SHRI RAJENDRA HOUSEMAN GK 102161702480 1116531707		18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 525.00 18591.00	8,710.00 1,780.00 0.00 0.00 525.00 11015.00	1,045.00 0.00 83.00 0.00 0.00 0.00 0.00 1128.00	0.00 0.00 0.00 0.00 	11,015.00 1,128.00 9,887.00	RTGS/Neft
3	4891 AMAN KUMAR NATENDRA SINGH Filed Boy GK		23.00 0.00 0.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 2,348.00 23448.00	15,655.00 0.00 0.00 0.00 2,348.00 18003.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 	18,003.00 0.00 18,003.00	RTGS/Neft
4	4772 AMMINI SURESH K. SURESH Nurse GK		26.00 4.00 0.00 0.00 0.00 0.00 30.00	25,000.00 0.00 0.00 0.00 806.00 25806.00	24,194.00 0.00 0.00 0.00 806.00 25000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 	25,000.00 0.00 25,000.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
5	4585 ANASTASIA TIRU SIMON TIRU MAID GK 101813988207 2018631523	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 854.00 18348.00	9,677.00 1,609.00 0.00 0.00 854.00 12140.00	1,161.00 0.00 92.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,140.00 1,253.00 10,887.00	RTGS/Neft
6	4697 ANISH KUMAR FIELD OFFICER GK 102171914008 1116407810	27.00 4.00 0.00 0.00 0.00 0.00 31.00	19,500.00 7,500.00 0.00 0.00 0.00 27000.00	19,500.00 7,500.00 0.00 0.00 0.00 27000.00	1,800.00 3,000.00 158.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	27,000.00 4,958.00 22,042.00	RTGS/Neft
7	4774 ANJU YADAV JAI PAL SINGH MAID GK 100950991374 1116349185	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 503.00 17997.00	9,677.00 1,609.00 0.00 0.00 503.00 11789.00	1,161.00 0.00 89.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,789.00 1,250.00 10,539.00	RTGS/Neft
8	4605 ANNU KISHAN Peon GK 100714991983 2016082584	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 513.00 18007.00	9,677.00 1,609.00 0.00 0.00 513.00 11799.00	1,161.00 0.00 89.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,799.00 1,250.00 10,549.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
9	4822 ARVIND PANDIT CHALITAR PANDIT HOUSEMAN GK 102063110719 1116405079	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 719.00 18213.00	9,677.00 1,609.00 0.00 0.00 719.00 12005.00	1,161.00 0.00 91.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,005.00 1,252.00 10,753.00	RTGS/Neft
10	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 0.00 854.00 18348.00	9,677.00 1,609.00 0.00 0.00 854.00 12140.00	1,161.00 0.00 92.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,140.00 1,253.00 10,887.00	RTGS/Neft
11	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 0.00 943.00 18437.00	11,613.00 1,931.00 0.00 0.00 943.00 14487.00	1,394.00 0.00 109.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,487.00 1,503.00 12,984.00	RTGS/Neft
12	4601 BEENA RAM PRASAD MAID GK 101984181803 1116290245	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 613.00 18107.00	9,194.00 1,529.00 0.00 0.00 613.00 11336.00	1,103.00 0.00 86.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,336.00 1,189.00 10,147.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
13	4566 BHOLA RAY GYAN RAY HOUSEMAN GK 101881442749 2018836857	29.00 0.00 0.00 0.00 0.00 0.00 29.00	15,000.00 2,494.00 0.00 0.00 1,033.00 18527.00	14,032.00 2,333.00 0.00 0.00 1,033.00 17398.00	1,684.00 0.00 131.00 0.00 0.00 0.00 0.00 0.00 1815.00	0.00 0.00 0.00 0.00 	17,398.00 1,815.00 15,583.00	RTGS/Neft
14	4945 BIBHUTI GIRI RAMESHCHANDRA GIRI HOUSEMAN GK 102162342673 1116535139	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 3,066.00 0.00 0.00 581.00 18647.00	9,194.00 1,879.00 0.00 0.00 581.00 11654.00	1,103.00 0.00 88.00 0.00 0.00 0.00 0.00 0.00 1191.00	0.00 0.00 0.00 0.00 	11,654.00 1,191.00 10,463.00	RTGS/Neft
15	4987 BRAJESH KUMAR THAKUR RAMANUP THAKUR Carpenter Sr GK	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 4,868.00 25968.00	21,100.00 0.00 0.00 0.00 4,868.00 25968.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 	25,968.00 0.00 25,968.00	RTGS/Neft
16	5018 DILIP KUMAR SANGAM LAL Caretaker Sr GK	30.00 0.00 0.00 0.00 0.00 0.00 30.00	21,100.00 0.00 0.00 0.00 581.00 21681.00	20,419.00 0.00 0.00 0.00 581.00 21000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 	21,000.00 0.00 21,000.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
17	4834 DINESH KUMAR SANTAN MASSION GK	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 1,481.00 22581.00	21,100.00 0.00 0.00 0.00 1,481.00 22581.00	0.00 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 5000.00	0.00 0.00 0.00 0.00 17,581.00	22,581.00 5,000.00 17,581.00	RTGS/Neft
18	4962 FULAN MANDAL PRASHANTA MANDAL HouseLady GK 102183485475 1116561990	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 3,066.00 0.00 0.00 293.00 18359.00	5,806.00 1,187.00 0.00 0.00 293.00 7286.00	697.00 0.00 55.00 0.00 0.00 0.00 0.00 0.00 752.00	0.00 0.00 0.00 0.00 6,534.00	7,286.00 752.00 6,534.00	RTGS/Neft
19	4835 GAURAV KUMAR VIJAY SINGH Carpanter GK	19.00 0.00 0.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 662.00 21762.00	12,932.00 0.00 0.00 0.00 662.00 13594.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 13,594.00	13,594.00 0.00 13,594.00	RTGS/Neft
20	4965 GAUTAM NATH PRAFULLA NATH Plumber GK 1020 2272 8793 1116343932	29.00 0.00 0.00 0.00 0.00 0.00 29.00	15,000.00 3,066.00 0.00 0.00 1,260.00 19326.00	14,032.00 2,868.00 0.00 0.00 1,260.00 18160.00	1,684.00 0.00 137.00 0.00 0.00 0.00 0.00 0.00 1821.00	0.00 0.00 0.00 0.00 16,339.00	18,160.00 1,821.00 16,339.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
21	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 0.00 831.00 18325.00	9,194.00 1,529.00 0.00 0.00 831.00 11554.00	1,103.00 0.00 87.00 0.00 0.00 0.00 0.00 0.00 1190.00	0.00 0.00 0.00 0.00	11,554.00 1,190.00 10,364.00	RTGS/Neft
22	4606 GEETA SINGH VIJAY BAHADUR MEDICAL ATTENDENT GK 100630770880 2013701534	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 555.00 18049.00	11,129.00 1,850.00 0.00 0.00 555.00 13534.00	1,335.00 0.00 102.00 0.00 0.00 0.00 0.00 0.00 1437.00	0.00 0.00 0.00 0.00	13,534.00 1,437.00 12,097.00	RTGS/Neft
23	5008 GUDDI MAM CHAND HouseLady GK 102197796489 1116579873	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 3,066.00 0.00 0.00 243.00 18309.00	4,355.00 890.00 0.00 0.00 243.00 5488.00	523.00 0.00 42.00 0.00 0.00 0.00 0.00 0.00 565.00	0.00 0.00 0.00 0.00	5,488.00 565.00 4,923.00	RTGS/Neft
24	4749 HARI BETHA SHAH HOUSEMAN GK 100161212764 1116325078	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 857.00 18351.00	9,677.00 1,609.00 0.00 0.00 857.00 12143.00	1,161.00 0.00 92.00 0.00 0.00 0.00 0.00 0.00 1253.00	0.00 0.00 0.00 0.00	12,143.00 1,253.00 10,890.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
25	4843 IRFAT ZAHAN NAVIYAR KHAN HouseLady GK 100484333891 2018654336	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 503.00 17997.00	9,677.00 1,609.00 0.00 0.00 503.00 11789.00	1,161.00 0.00 89.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,789.00 1,250.00 10,539.00	RTGS/Neft
26	4728 JAGAN KUMAR SAHOO Plumber GK 1116309815	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 4,868.00 25968.00	21,100.00 0.00 0.00 0.00 4,868.00 25968.00	0.00 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	25,968.00 5,000.00 20,968.00	RTGS/Neft
27	4779 JAGVIR SURAJMAL Welder-H GK	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,500.00 5,600.00 0.00 0.00 169.00 21269.00	11,000.00 3,974.00 0.00 0.00 169.00 15143.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,143.00 0.00 15,143.00	RTGS/Neft
28	4871 JYOTI JAISWAL SHIV NARAYAN HouseLady GK 102107725506 1116456474	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 700.00 18194.00	9,677.00 1,609.00 0.00 0.00 700.00 11986.00	1,161.00 0.00 90.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,986.00 1,251.00 10,735.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
29	4798 JYOTI KUMARI SARAL SINGH PHY. LAB ATTENDENT GK 100629261694 1116308615	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,500.00 5,600.00 0.00 0.00 162.00 21262.00	5,000.00 1,806.00 0.00 0.00 162.00 6968.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,968.00 0.00 6,968.00	RTGS/Neft
30	4837 KALA WATI MOHAN SINGH HouseLady GK 100629261694 1116308615	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 376.00 17870.00	7,742.00 1,287.00 0.00 0.00 376.00 9405.00	929.00 0.00 71.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9,405.00 1,000.00 8,405.00	RTGS/Neft
31	4562 kartik mondal NISHA MANDAL HOUSEMAN GK 100629491972 2015641162	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 558.00 18052.00	10,161.00 1,689.00 0.00 0.00 558.00 12408.00	1,219.00 0.00 94.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,408.00 1,313.00 11,095.00	RTGS/Neft
32	4758 KAUSHINDER SINGH SOMVIR SINGH Peon H GK 102015817939 1116334685	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 5,746.00 23240.00	15,000.00 2,494.00 0.00 0.00 5,746.00 23240.00	1,800.00 0.00 158.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23,240.00 1,958.00 21,282.00	RTGS/Neft

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Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
33	4858 KHUSHI RAMA SHANKAR MAID GK 102098228764 1116444796	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 878.00 18372.00	8,226.00 1,368.00 0.00 0.00 878.00 10472.00	987.00 0.00 79.00 0.00 0.00 0.00 0.00 0.00 1066.00	0.00 0.00 0.00 0.00	10,472.00 1,066.00 9,406.00	RTGS/Neft
34	4981 KHUSHI DEVI CHOTU KUMAR RAM MAID GK 102189928228 1116569990	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 3,066.00 0.00 0.00 656.00 18722.00	8,226.00 1,681.00 0.00 0.00 656.00 10563.00	987.00 0.00 80.00 0.00 0.00 0.00 0.00 0.00 1067.00	0.00 0.00 0.00 0.00	10,563.00 1,067.00 9,496.00	RTGS/Neft
35	4762 KIRAN BALBIR HouseLady GK 102022729811 1116343913	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 656.00 18150.00	9,194.00 1,529.00 0.00 0.00 656.00 11379.00	1,103.00 0.00 86.00 0.00 0.00 0.00 0.00 0.00 1189.00	0.00 0.00 0.00 0.00	11,379.00 1,189.00 10,190.00	RTGS/Neft
36	4964 KRISHNA KUMAR LAXMAN Asth Store Keeper GK	19.00 0.00 0.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 165.00 21265.00	12,932.00 0.00 0.00 0.00 165.00 13097.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,097.00 0.00 13,097.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
37	4973 KUMARI VARSHA VINOD KUMAR MAID GK 102186838601 1116566399	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 3,066.00 0.00 0.00 479.00 18545.00	8,226.00 1,681.00 0.00 0.00 479.00 10386.00	987.00 0.00 78.00 0.00 0.00 0.00 0.00 0.00 1065.00	0.00 0.00 0.00 0.00 0.00	10,386.00 1,065.00 9,321.00	RTGS/Neft
38	4946 KUNTI TIWARI SANJEEV KUMAR TIWARI MAID GK 102171914020 1116546350	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 635.00 18701.00	8,710.00 1,780.00 0.00 0.00 635.00 11125.00	1,045.00 0.00 84.00 0.00 0.00 0.00 0.00 0.00 1129.00	0.00 0.00 0.00 0.00 0.00	11,125.00 1,129.00 9,996.00	RTGS/Neft
39	4586 KUSUM Mukesh Peon GK 101822711518 2018654316	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 641.00 18135.00	10,161.00 1,689.00 0.00 0.00 641.00 12491.00	1,219.00 0.00 94.00 0.00 0.00 0.00 0.00 0.00 1313.00	0.00 0.00 0.00 0.00 0.00	12,491.00 1,313.00 11,178.00	RTGS/Neft
40	4864 LAXY RAJENDER HOUSEMAN GK 102107725484 1116456456	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 486.00 17980.00	10,645.00 1,770.00 0.00 0.00 486.00 12901.00	1,277.00 0.00 97.00 0.00 0.00 0.00 0.00 0.00 1374.00	0.00 0.00 0.00 0.00 0.00	12,901.00 1,374.00 11,527.00	RTGS/Neft

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Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
41	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK 101841865353 2018728468	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 503.00 17997.00	9,677.00 1,609.00 0.00 0.00 503.00 11789.00	1,161.00 0.00 89.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,789.00 1,250.00 10,539.00	RTGS/Neft
42	4588 MADHULATA RAM KISHAN MAID GK 101890479737 2018861160	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 460.00 17954.00	8,710.00 1,448.00 0.00 0.00 460.00 10618.00	1,045.00 0.00 80.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10,618.00 1,125.00 9,493.00	RTGS/Neft
43	4998 MAHESH CHANDRA GANGA PRADAS Electrician Sr GK 29.00	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 261.00 21361.00	19,739.00 0.00 0.00 0.00 261.00 20000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,000.00 0.00 20,000.00	RTGS/Neft
44	4815 MAMTA RAJ KUMAR HouseLady GK 102061951191 1116402533	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 808.00 18302.00	10,161.00 1,689.00 0.00 0.00 808.00 12658.00	1,219.00 0.00 95.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,658.00 1,314.00 11,344.00	RTGS/Neft

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Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
45	4984 MAMTA SAGAR HouseLady GK 101766732576 1116571087	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 3,066.00 0.00 0.00 347.00 18413.00	8,226.00 1,681.00 0.00 0.00 347.00 10254.00	987.00 0.00 77.00 0.00 0.00 0.00 0.00 0.00 1064.00	0.00 0.00 0.00 0.00 	10,254.00 1,064.00 9,190.00	RTGS/Neft
46	5005 MANJU SINGH RAKESH SINGH HouseLady GK 102198580442 1116580581	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 3,066.00 0.00 0.00 0.00 18066.00	968.00 198.00 0.00 0.00 0.00 1166.00	116.00 996.00 9.00 0.00 0.00 0.00 0.00 0.00 1121.00	0.00 0.00 0.00 0.00 	1,166.00 1,121.00 45.00	RTGS/Neft
47	4900 MOHD ARSHAD KHAN MOHD SALIM KHAN STORE INCHARGE GK 2018379619	27.00 4.00 0.00 0.00 0.00 0.00 31.00	16,121.00 0.00 0.00 0.00 0.00 16121.00	16,121.00 0.00 0.00 0.00 0.00 16121.00	0.00 0.00 121.00 0.00 0.00 0.00 0.00 0.00 121.00	0.00 0.00 0.00 0.00 	16,121.00 121.00 16,000.00	RTGS/Neft
48	4908 NANDINI KAPOOR MANISH KAPOOR ADMISSIN COUNSLER GK	23.00 0.00 0.00 0.00 0.00 0.00 23.00	21,100.00 0.00 0.00 0.00 313.00 21413.00	15,655.00 0.00 0.00 0.00 313.00 15968.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 	15,968.00 0.00 15,968.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

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

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
49	4925 NASIMA KHATOON MD AFRID MAID GK 102142196188 1116509541	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 3,066.00 0.00 0.00 829.00 18895.00	8,226.00 1,681.00 0.00 0.00 829.00 10736.00	987.00 0.00 81.00 0.00 0.00 0.00 0.00 0.00 1068.00	0.00 0.00 0.00 0.00 	10,736.00 1,068.00 9,668.00	RTGS/Neft
50	4887 NATENDRA HOTI LAL Caretaker GK 0.00	22.00 0.00 0.00 0.00 0.00 0.00 22.00	21,100.00 0.00 0.00 0.00 26.00 21126.00	14,974.00 0.00 0.00 0.00 26.00 15000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 	15,000.00 0.00 15,000.00	RTGS/Neft
51	4742 NEELAM DEVI GANESH RAI HouseLady GK 100630503690 1116319052	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 480.00 17974.00	10,161.00 1,689.00 0.00 0.00 480.00 12330.00	1,219.00 0.00 93.00 0.00 0.00 0.00 0.00 0.00 1312.00	0.00 0.00 0.00 0.00 	12,330.00 1,312.00 11,018.00	RTGS/Neft
52	4947 PAWAN SHARMA MAHADEV SHARMA Caretaker B GK 101484904423 1116546390	27.00 4.00 0.00 0.00 0.00 0.00 31.00	15,000.00 7,000.00 0.00 0.00 0.00 22000.00	15,000.00 7,000.00 0.00 0.00 0.00 22000.00	1,800.00 5,000.00 158.00 0.00 0.00 0.00 0.00 0.00 6958.00	0.00 0.00 0.00 0.00 	22,000.00 6,958.00 15,042.00	RTGS/Neft

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Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
53	4921 PAYAL SITARAM MAID GK 102139905300 1116506461	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 787.00 18853.00	8,710.00 1,780.00 0.00 0.00 787.00 11277.00	1,045.00 0.00 85.00 0.00 0.00 0.00 0.00 0.00 1130.00	0.00 0.00 0.00 0.00 0.00	11,277.00 1,130.00 10,147.00	RTGS/Neft
54	4561 POOJA RAJU HouseLady GK 101787527756 2018569119	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 854.00 18348.00	9,677.00 1,609.00 0.00 0.00 854.00 12140.00	1,161.00 0.00 92.00 0.00 0.00 0.00 0.00 0.00 1253.00	0.00 0.00 0.00 0.00 0.00	12,140.00 1,253.00 10,887.00	RTGS/Neft
55	4607 POOJA GUPTA KAMAL PRAKASH Chemical Lab attendant GK 100659112287 2019020331	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 2,494.00 0.00 0.00 380.00 17874.00	7,258.00 1,207.00 0.00 0.00 380.00 8845.00	871.00 0.00 67.00 0.00 0.00 0.00 0.00 0.00 938.00	0.00 0.00 0.00 0.00 0.00	8,845.00 938.00 7,907.00	RTGS/Neft
56	5019 PREETI MAHESH KUMAR MAID GK 102201863250 1116585177	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 3,066.00 0.00 0.00 558.00 18624.00	1,935.00 396.00 0.00 0.00 558.00 2889.00	232.00 0.00 22.00 0.00 0.00 0.00 0.00 0.00 254.00	0.00 0.00 0.00 0.00 0.00	2,889.00 254.00 2,635.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
57	4990 PRITI VIJAY CHAUHAN MAID GK 102196191738 1116577011	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 3,066.00 0.00 0.00 635.00 18701.00	7,258.00 1,484.00 0.00 0.00 635.00 9377.00	871.00 0.00 71.00 0.00 0.00 0.00 0.00 0.00 942.00	0.00 0.00 0.00 0.00 0.00	9,377.00 942.00 8,435.00	RTGS/Neft
58	4994 RADHA DEVI NETRAM HouseLady GK 101251217763 1116577930	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 3,066.00 0.00 0.00 406.00 18472.00	1,935.00 396.00 0.00 0.00 406.00 2737.00	232.00 0.00 21.00 0.00 0.00 0.00 0.00 0.00 253.00	0.00 0.00 0.00 0.00 0.00	2,737.00 253.00 2,484.00	RTGS/Neft
59	4579 RAJ BALA RAJ KUMAR MAID GK 101787462297 2018572184	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 854.00 18348.00	9,677.00 1,609.00 0.00 0.00 854.00 12140.00	1,161.00 0.00 92.00 0.00 0.00 0.00 0.00 0.00 1253.00	0.00 0.00 0.00 0.00 0.00	12,140.00 1,253.00 10,887.00	RTGS/Neft
60	5007 RAJEEV KUMAR KASHI RAM HOUSEMAN GK 101417111495 1116579868	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 3,066.00 0.00 0.00 309.00 18375.00	3,871.00 791.00 0.00 0.00 309.00 4971.00	465.00 0.00 38.00 0.00 0.00 0.00 0.00 0.00 503.00	0.00 0.00 0.00 0.00 0.00	4,971.00 503.00 4,468.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioion Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
61	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 0.00 631.00 18125.00	10,645.00 1,770.00 0.00 0.00 631.00 13046.00	1,277.00 0.00 98.00 0.00 0.00 0.00 0.00 0.00 1375.00	0.00 0.00 0.00 0.00	13,046.00 1,375.00 11,671.00	RTGS/Neft
62	4554 RAUSHAN MOHD SHAKIL HouseLady GK 101091925121 2016672140	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 590.00 18084.00	9,677.00 1,609.00 0.00 0.00 590.00 11876.00	1,161.00 0.00 90.00 0.00 0.00 0.00 0.00 0.00 1251.00	0.00 0.00 0.00 0.00	11,876.00 1,251.00 10,625.00	RTGS/Neft
63	4550 RIMA JAISWAL OMPRAKASH JAISWAL HouseLady GK 101942549677 2019020544	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 771.00 18265.00	7,742.00 1,287.00 0.00 0.00 771.00 9800.00	929.00 0.00 74.00 0.00 0.00 0.00 0.00 0.00 1003.00	0.00 0.00 0.00 0.00	9,800.00 1,003.00 8,797.00	RTGS/Neft
64	5000 RITIKA ARJUN HouseLady GK 102196191740 1116578020	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 3,066.00 0.00 0.00 746.00 18812.00	7,258.00 1,484.00 0.00 0.00 746.00 9488.00	871.00 0.00 72.00 0.00 0.00 0.00 0.00 0.00 943.00	0.00 0.00 0.00 0.00	9,488.00 943.00 8,545.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
65	4904 RITU MANISHA DEVI ACCOUNT EXECUTIVE GK	4.00 0.00 0.00 0.00 0.00 0.00 4.00	21,100.00 0.00 0.00 0.00 503.00 21603.00	2,723.00 0.00 0.00 0.00 503.00 3226.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3,226.00 0.00 3,226.00	RTGS/Neft
66	4829 SACHIN HARI LAL Peon GK 101901685733 2018893181	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 627.00 18121.00	13,065.00 2,172.00 0.00 0.00 627.00 15864.00	1,568.00 0.00 119.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,864.00 1,687.00 14,177.00	RTGS/Neft
67	4901 SACHIN KRISHANA PAL BIO LAB ASSISTANT GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	30,000.00 0.00 0.00 0.00 0.00 30000.00	29,032.00 0.00 0.00 0.00 0.00 29032.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	29,032.00 0.00 29,032.00	RTGS/Neft
68	4979 SAMAY SINGH PRABHATI LAL PAINTER EXE GK	27.00 0.00 0.00 0.00 0.00 0.00 27.00	21,100.00 0.00 0.00 0.00 71.00 21171.00	18,377.00 0.00 0.00 0.00 71.00 18448.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18,448.00 0.00 18,448.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
69	4971 SANJAY KUMAR RAMDEV YADAV Painter Jr GK		21.00 0.00 0.00 0.00 0.00 0.00 21.00	21,100.00 0.00 0.00 0.00 319.00 21419.00	14,294.00 0.00 0.00 0.00 319.00 14613.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,613.00 0.00 14,613.00	RTGS/Neft
70	4583 SANJU LATA RAKESH KUMAR MAID GK	101787462284	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 854.00 18348.00	9,677.00 1,609.00 0.00 0.00 854.00 12140.00	1,161.00 92.00 0.00 0.00 0.00 0.00 1253.00	0.00 0.00 0.00 0.00	12,140.00 1,253.00 10,887.00	RTGS/Neft
71	4725 SARFARAJ ALI HASAN Welder GK		31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 3,825.00 24925.00	21,100.00 0.00 0.00 0.00 3,825.00 24925.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,925.00 0.00 24,925.00	RTGS/Neft
72	4580 SARITA KUMARI ANIL KUMAR HOUSE KEEPING SUP. GK	101349247866	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 613.00 18107.00	12,581.00 2,092.00 0.00 0.00 613.00 15286.00	1,510.00 115.00 0.00 0.00 0.00 0.00 1625.00	0.00 0.00 0.00 0.00	15,286.00 1,625.00 13,661.00	RTGS/Neft

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

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
73	4610 SATENDER KUMAR BARSATI Electrician Jr GK 2018636417	31.00 0.00 0.00 0.00 0.00 0.00 31.00	21,100.00 0.00 0.00 0.00 4,412.00 25512.00	21,100.00 0.00 0.00 0.00 4,412.00 25512.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 * LE - Leave Encashment	25,512.00 0.00 25,512.00	RTGS/Neft
74	5003 SEETA DEVI RAHUL KUMAR HouseLady GK 102198580457 1116580572	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 3,066.00 0.00 0.00 0.00 18066.00	968.00 198.00 0.00 0.00 0.00 1166.00	116.00 647.00 9.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 * LE - Leave Encashment	1,166.00 772.00 394.00	RTGS/Neft
75	4786 SHAMA JAHAGEER MAID GK 101561651344 1116373512	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 481.00 17975.00	9,194.00 1,529.00 0.00 0.00 481.00 11204.00	1,103.00 0.00 85.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 * LE - Leave Encashment	11,204.00 1,188.00 10,016.00	RTGS/Neft
76	4574 SHANKAR PRASAD BIRBAL BARAI HOUSE KEEPING SUP. GK 2016514460	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,500.00 3,644.00 0.00 0.00 821.00 19965.00	15,500.00 3,644.00 0.00 0.00 821.00 19965.00	0.00 0.00 150.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 * LE - Leave Encashment	19,965.00 150.00 19,815.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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	4771 SHIJI VARGHESE C.K. VARGHESE Nurse 1 GK	21.00 4.00 0.00 0.00 0.00 0.00 25.00	30,000.00 0.00 0.00 0.00 0.00 30000.00	24,194.00 0.00 0.00 0.00 0.00 24194.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,194.00 0.00 24,194.00	RTGS/Neft
78	4867 SHILENDER KUMAR SHARMA SEWA SHARMA Caretaker GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	22,000.00 0.00 22,000.00	RTGS/Neft
79	4876 SHIV NARAYAN RAM SUNDER HOUSEMAN GK 101949216383 1116460505	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 626.00 18120.00	10,161.00 1,689.00 0.00 0.00 626.00 12476.00	1,219.00 0.00 94.00 0.00 0.00 0.00 0.00 0.00 1313.00	0.00 0.00 0.00 0.00	12,476.00 1,313.00 11,163.00	RTGS/Neft
80	4694 SHWETA BHATIA LAB ASSTT. GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
81	4993 SONAM VINOD Peon GK 102196191772 1116577910	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 3,066.00 0.00 0.00 957.00 19023.00	7,258.00 1,484.00 0.00 0.00 957.00 9699.00	871.00 0.00 73.00 0.00 0.00 0.00 0.00 0.00 944.00	0.00 0.00 0.00 0.00 	9,699.00 944.00 8,755.00	RTGS/Neft
82	5011 SONAM HouseLady GK 1116577914	1.00 0.00 0.00 0.00 0.00 0.00 1.00	15,100.00 0.00 0.00 0.00 351.00 15451.00	487.00 0.00 0.00 0.00 351.00 838.00	0.00 483.00 7.00 0.00 0.00 0.00 0.00 0.00 490.00	0.00 0.00 0.00 0.00 	838.00 490.00 348.00	Cheque
83	4913 SONI DEVI SANTOSH KUMAR MAID GK 102139905316 1116501267	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 665.00 18731.00	10,645.00 2,176.00 0.00 0.00 665.00 13486.00	1,277.00 0.00 102.00 0.00 0.00 0.00 0.00 0.00 1379.00	0.00 0.00 0.00 0.00 	13,486.00 1,379.00 12,107.00	RTGS/Neft
84	4920 SONIA ANKIT MAID GK 102139905288 1116506457	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 480.00 18546.00	8,710.00 1,780.00 0.00 0.00 480.00 10970.00	1,045.00 0.00 83.00 0.00 0.00 0.00 0.00 0.00 1128.00	0.00 0.00 0.00 0.00 	10,970.00 1,128.00 9,842.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
85	4581 SULTANA MD YUSUF MAID GK 101787462311 2018572107	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 656.00 18150.00	9,194.00 1,529.00 0.00 0.00 656.00 11379.00	1,103.00 0.00 86.00 0.00 0.00 0.00 0.00 0.00 1189.00	0.00 0.00 0.00 0.00 	11,379.00 1,189.00 10,190.00	RTGS/Neft
86	4799 SUMAN DEVI HARI VIJAY THAKUR HouseLady GK 101887592684 2018850505	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 527.00 18021.00	8,226.00 1,368.00 0.00 0.00 527.00 10121.00	987.00 0.00 76.00 0.00 0.00 0.00 0.00 0.00 1063.00	0.00 0.00 0.00 0.00 	10,121.00 1,063.00 9,058.00	RTGS/Neft
87	4980 SUMIT ANAND HOUSEMAN GK 101999883328 1116568918	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 849.00 18915.00	8,710.00 1,780.00 0.00 0.00 849.00 11339.00	1,045.00 0.00 86.00 0.00 0.00 0.00 0.00 0.00 1131.00	0.00 0.00 0.00 0.00 	11,339.00 1,131.00 10,208.00	RTGS/Neft
88	4757 SUMIT KUMAR KRISHAN PAL SINGH Peon H GK 101435495984 1116334714	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 5,972.00 23466.00	15,000.00 2,494.00 0.00 0.00 5,972.00 23466.00	1,800.00 0.00 158.00 0.00 0.00 0.00 0.00 0.00 1958.00	0.00 0.00 0.00 0.00 	23,466.00 1,958.00 21,508.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
89	5014 SUNITA DEVI RAMESH HouseLady GK 102198877122 1116581043	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 3,066.00 0.00 0.00 429.00 18495.00	6,774.00 1,385.00 0.00 0.00 429.00 8588.00	813.00 0.00 65.00 0.00 0.00 0.00 0.00 0.00 878.00	0.00 0.00 0.00 0.00 7,710.00	8,588.00 878.00 7,710.00	RTGS/Neft
90	4986 SURAJ MUKHI KISHAN KUMAR HOUSEMAN GK 101988204750 1116571086	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 665.00 18731.00	8,710.00 1,780.00 0.00 0.00 665.00 11155.00	1,045.00 0.00 84.00 0.00 0.00 0.00 0.00 0.00 1129.00	0.00 0.00 0.00 0.00 10,026.00	11,155.00 1,129.00 10,026.00	RTGS/Neft
91	4839 SUSHANTA JENA BHANU JANA HOUSEMAN GK 101906914259 1116433187	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 740.00 18234.00	9,194.00 1,529.00 0.00 0.00 740.00 11463.00	1,103.00 0.00 86.00 0.00 0.00 0.00 0.00 0.00 1189.00	0.00 0.00 0.00 0.00 10,274.00	11,463.00 1,189.00 10,274.00	RTGS/Neft
92	4892 SUSHMITA SINGH SOU MEN MAID GK 102119732164 1116477463	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 503.00 17997.00	9,677.00 1,609.00 0.00 0.00 503.00 11789.00	1,161.00 0.00 89.00 0.00 0.00 0.00 0.00 0.00 1250.00	0.00 0.00 0.00 0.00 10,539.00	11,789.00 1,250.00 10,539.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
93	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK 101367238727 2018288298	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 602.00 18096.00	10,645.00 1,770.00 0.00 0.00 602.00 13017.00	1,277.00 0.00 98.00 0.00 0.00 0.00 0.00 0.00 1375.00	0.00 0.00 0.00 0.00 0.00	13,017.00 1,375.00 11,642.00	RTGS/Neft
94	4824 TARA SUDESH HouseLady GK 102073745175 1116407732	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 460.00 17954.00	8,710.00 1,448.00 0.00 0.00 460.00 10618.00	1,045.00 0.00 80.00 0.00 0.00 0.00 0.00 0.00 1125.00	0.00 0.00 0.00 0.00 0.00	10,618.00 1,125.00 9,493.00	RTGS/Neft
95	4600 TARAWATI RAJENDER PRASAD MAID GK 100567367496 1116290228	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 831.00 18325.00	9,194.00 1,529.00 0.00 0.00 831.00 11554.00	1,103.00 0.00 87.00 0.00 0.00 0.00 0.00 0.00 1190.00	0.00 0.00 0.00 0.00 0.00	11,554.00 1,190.00 10,364.00	RTGS/Neft
96	4914 VIPIN ARVIND KUMAR Electrician GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	16,000.00 0.00 0.00 0.00 2,645.00 18645.00	16,000.00 0.00 0.00 0.00 2,645.00 18645.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	18,645.00 0.00 18,645.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) ---> 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
97	4578 VIPIN KUMAR LAL CHAND Machine Operator GK 101316608464 2018482706	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 573.00	11,129.00 1,850.00 0.00 0.00 573.00	1,335.00 0.00 102.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,552.00 1,437.00 12,115.00	RTGS/Neft
	Sitename Total	1,950.00 0.00 36.00 0.00 0.00 0.00	1,602,221.00 222,658.00 0.00 0.00 83,047.00	1,085,598.00 140,705.00 0.00 0.00 83,047.00	77,854.00 20,126.00 6,457.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,309,350.00 104,437.00 1,204,913.00	
98	4613 ANKUSH SHARMA BHOLA SHANKAR SHARMA SECURITY GUARD GK 100953992278 2018442559	31.00 0.00 0.00 0.00 0.00 0.00 31.00	Sitename 15,000.00 2,494.00 0.00 0.00 2,001.00 19495.00	SFS (SECURITY) 15,000.00 2,494.00 0.00 0.00 2,001.00 19495.00	1,800.00 0.00 147.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,495.00 1,947.00 17,548.00	RTGS/Neft
99	4629 BABALU KUMAR MAHENDRA SINGH SECURITY GUARD GK 101797034868 1116296655	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 6,100.00 0.00 0.00 121.00 21221.00	4,355.00 1,771.00 0.00 0.00 121.00 6247.00	523.00 0.00 47.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6,247.00 570.00 5,677.00	RTGS/Neft

EASY TRANSPORT COMPANY

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E.P.F. CODE NO.: DL-CPM-3030015000

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Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
100	5004 DEVENDRA SINGH BHAGAT SINGH SECURITY GUARD GK 101235001789 1116580577	20.00 0.00 0.00 0.00 0.00 20.00	15,000.00 3,066.00 0.00 0.00 468.00 18534.00	9,677.00 1,978.00 0.00 0.00 468.00 12123.00	1,161.00 0.00 91.00 0.00 0.00 0.00 0.00 1252.00	0.00 0.00 0.00 0.00	12,123.00 1,252.00 10,871.00	RTGS/Neft
101	5016 GOPAL ROY AKLESHWAR ROY SECURITY GUARD GK 101686495572 1116581054	13.00 0.00 0.00 0.00 0.00 13.00	15,000.00 3,066.00 0.00 0.00 498.00 18564.00	6,290.00 1,286.00 0.00 0.00 498.00 8074.00	755.00 0.00 61.00 0.00 0.00 0.00 0.00 816.00	0.00 0.00 0.00 0.00	8,074.00 816.00 7,258.00	RTGS/Neft
102	5006 HALIM KHAN BADSHAH KHAN SECURITY GUARD GK 102107725497 1116456400	27.00 0.00 0.00 0.00 0.00 27.00	15,000.00 3,066.00 0.00 0.00 2,518.00 20584.00	13,065.00 2,670.00 0.00 0.00 2,518.00 18253.00	1,568.00 0.00 137.00 0.00 0.00 0.00 0.00 1705.00	0.00 0.00 0.00 0.00	18,253.00 1,705.00 16,548.00	RTGS/Neft
103	4707 HAR VIJAY THAKUR KOKO THAKUR SECURITY GUARD GK 101822924621 1116307875	31.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 8,206.00 25700.00	15,000.00 2,494.00 0.00 0.00 8,206.00 25700.00	1,800.00 0.00 158.00 0.00 0.00 0.00 0.00 1958.00	0.00 0.00 0.00 0.00	25,700.00 1,958.00 23,742.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
104	4617 HARI LAL RAY SHANKAR RAY SECURITY GUARD GK 101867045790 2018802236	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 2,522.00 20016.00	15,000.00 2,494.00 0.00 0.00 2,522.00 20016.00	1,800.00 0.00 151.00 0.00 0.00 0.00 0.00 0.00 1951.00	0.00 0.00 0.00 0.00 0.00	20,016.00 1,951.00 18,065.00	RTGS/Neft
105	5013 HARI NARAYAN SINGH RAJ KISHOR SINGH SECURITY GUARD GK 102198877146 1116581035	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 3,066.00 0.00 0.00 503.00 18569.00	5,806.00 1,187.00 0.00 0.00 503.00 7496.00	697.00 0.00 57.00 0.00 0.00 0.00 0.00 0.00 754.00	0.00 0.00 0.00 0.00 0.00	7,496.00 754.00 6,742.00	RTGS/Neft
106	4729 HIT RAM BHALLAR SECURITY GUARD GK 101161958893 2016815460	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,000.00 2,494.00 0.00 0.00 947.00 18441.00	14,516.00 2,414.00 0.00 0.00 947.00 17877.00	1,742.00 0.00 135.00 0.00 0.00 0.00 0.00 0.00 1877.00	0.00 0.00 0.00 0.00 0.00	17,877.00 1,877.00 16,000.00	RTGS/Neft
107	5012 KUNWARPAL SHRIPAL SINGH SECURITY GUARD GK 102198877114 1116580928	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 3,066.00 0.00 0.00 498.00 18564.00	6,290.00 1,286.00 0.00 0.00 498.00 8074.00	755.00 0.00 61.00 0.00 0.00 0.00 0.00 0.00 816.00	0.00 0.00 0.00 0.00 0.00	8,074.00 816.00 7,258.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
108	4974 MAHESH KUMAR RAMVEER SINGH SECURITY GUARD GK 101282724398 1116375622	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 3,066.00 0.00 0.00 959.00 19025.00	13,065.00 2,670.00 0.00 0.00 959.00 16694.00	1,568.00 0.00 126.00 0.00 0.00 0.00 0.00 0.00 1694.00	0.00 0.00 0.00 0.00 15,000.00	16,694.00 1,694.00 15,000.00	RTGS/Neft
109	5015 MOHAN SINGH VISHNBHAR SINGH SECURITY GUARD GK 102198877133 1116581049	12.00 0.00 0.00 0.00 0.00 0.00 12.00	15,000.00 3,066.00 0.00 0.00 503.00 18569.00	5,806.00 1,187.00 0.00 0.00 503.00 7496.00	697.00 0.00 57.00 0.00 0.00 0.00 0.00 0.00 754.00	0.00 0.00 0.00 0.00 6,742.00	7,496.00 754.00 6,742.00	RTGS/Neft
110	4722 PAVAN SINGH BHOAIRAV SINGH SECURITY GUARD GK 101201564619 1116309502	4.00 0.00 0.00 0.00 0.00 0.00 4.00	15,000.00 2,494.00 0.00 0.00 578.00 18072.00	1,935.00 322.00 0.00 0.00 578.00 2835.00	232.00 0.00 22.00 0.00 0.00 0.00 0.00 0.00 254.00	0.00 0.00 0.00 0.00 2,581.00	2,835.00 254.00 2,581.00	RTGS/Neft
111	4624 POONAM KUMARI MANOJ KUMAR Lady Guard GK 101748668700 2018443618	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 1,026.00 18520.00	12,581.00 2,092.00 0.00 0.00 1,026.00 15699.00	1,510.00 0.00 118.00 0.00 0.00 0.00 0.00 0.00 1628.00	0.00 0.00 0.00 0.00 14,071.00	15,699.00 1,628.00 14,071.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
112	4621 PREM RAM BHUWAN RAM SECURITY GUARD GK 101319780709 2018989550	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 701.00 18195.00	15,000.00 2,494.00 0.00 0.00 701.00 18195.00	1,800.00 0.00 137.00 0.00 0.00 0.00 0.00 0.00 1937.00	0.00 0.00 0.00 0.00 16,258.00	18,195.00 1,937.00 RTGS/Neft	
113	4951 RAJNISH KUMAR PROSHATAM SINGH SECURITY GUARD GK 102175740323 1116551190	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 3,066.00 0.00 0.00 528.00 18594.00	968.00 198.00 0.00 0.00 528.00 1694.00	116.00 0.00 13.00 0.00 0.00 0.00 0.00 0.00 129.00	0.00 0.00 0.00 0.00 1,565.00	1,694.00 129.00 RTGS/Neft	
114	4999 SAROJANI DEVI DHARAM SINGH Lady Guard GK 102196191755 1116578007	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 655.00 18721.00	10,645.00 2,176.00 0.00 0.00 655.00 13476.00	1,277.00 0.00 102.00 0.00 0.00 0.00 0.00 0.00 1379.00	0.00 0.00 0.00 0.00 12,097.00	13,476.00 1,379.00 RTGS/Neft	
115	4982 SATYENDRA KUMAR YADAV JAGAT PAL YADAV SECURITY GUARD GK 101892642925 1116569994	26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 3,066.00 0.00 0.00 646.00 18712.00	12,581.00 2,571.00 0.00 0.00 646.00 15798.00	1,510.00 0.00 119.00 0.00 0.00 0.00 0.00 0.00 1629.00	0.00 0.00 0.00 0.00 14,169.00	15,798.00 1,629.00 RTGS/Neft	

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Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
116	4612 SHAMBHU KUMAR MISHRA RAM ANEK MISHRA SECURITY GUARD GK 100629901201 2015583313	29.00 0.00 0.00 0.00 0.00 0.00 29.00	15,000.00 2,494.00 0.00 0.00 1,079.00 18573.00	14,032.00 2,333.00 0.00 0.00 1,079.00 17444.00	1,684.00 0.00 131.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,444.00 1,815.00 15,629.00	RTGS/Neft
117	4991 SHEETAL SHIVA Lady Guard GK 101982756880 1116577024	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 969.00 19035.00	10,645.00 2,176.00 0.00 0.00 969.00 13790.00	1,277.00 0.00 104.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,790.00 1,381.00 12,409.00	RTGS/Neft
118	4623 SONU KUMAR ROY PAPPU KUMAR ROY Security Supervisor GK 100715275641 2016047539	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 6,558.00 0.00 0.00 3,150.00 24708.00	15,000.00 6,558.00 0.00 0.00 3,150.00 24708.00	1,800.00 0.00 158.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,708.00 1,958.00 22,750.00	RTGS/Neft
119	4625 USHA DEVI MANOJ KUMAR Lady Guard GK 100429822051 2018273050	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 1,032.00 18526.00	13,065.00 2,172.00 0.00 0.00 1,032.00 16269.00	1,568.00 0.00 123.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16,269.00 1,691.00 14,578.00	RTGS/Neft

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
120	4806 VIJAY SINGH KIRPAL SINGH SECURITY GUARD GK 100429673426 1116396874	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 701.00 18195.00	13,065.00 2,172.00 0.00 0.00 701.00 15938.00	1,568.00 0.00 120.00 0.00 0.00 0.00 0.00 0.00 1688.00	0.00 0.00 0.00 0.00 0.00	15,938.00 1,688.00 14,250.00	RTGS/Neft
121	5001 VINOD KUMAR RADHESHYAM SECURITY GUARD GK 101719272395 1116578048	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 3,066.00 0.00 0.00 488.00 18554.00	10,161.00 2,077.00 0.00 0.00 488.00 12726.00	1,219.00 0.00 96.00 0.00 0.00 0.00 0.00 0.00 1315.00	0.00 0.00 0.00 0.00 0.00	12,726.00 1,315.00 11,411.00	RTGS/Neft
122	4614 VIVEK KUMAR RAI BACHHU RAI Head Guard GK 100714600431 2016125943	31.00 0.00 0.00 0.00 0.00 0.00 31.00	15,000.00 2,494.00 0.00 0.00 961.00 18455.00	15,000.00 2,494.00 0.00 0.00 961.00 18455.00	1,800.00 0.00 139.00 0.00 0.00 0.00 0.00 0.00 1939.00	0.00 0.00 0.00 0.00 0.00	18,455.00 1,939.00 16,516.00	RTGS/Neft
123	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 0.00 701.00 18195.00	13,065.00 2,172.00 0.00 0.00 701.00 15938.00	1,568.00 3,000.00 120.00 0.00 0.00 0.00 0.00 0.00 4688.00	0.00 0.00 0.00 0.00 0.00	15,938.00 4,688.00 11,250.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
124	4989 YASHVANT SEN SEN GANGA RAM SECURITY GUARD GK 101566692586 1116577002	13.00 0.00 0.00 0.00 0.00 0.00 13.00	15,000.00 3,066.00 0.00 0.00 282.00 18348.00	6,290.00 1,286.00 0.00 0.00 282.00 7858.00	755.00 0.00 59.00 0.00 0.00 0.00 0.00 0.00 814.00	0.00 0.00 0.00 0.00 0.00	7,858.00 814.00 7,044.00	RTGS/Neft
	Sitename Total	595.00 0.00 0.00 0.00 0.00 0.00	405,000.00 82,444.00 0.00 0.00 33,241.00	287,903.00 57,224.00 0.00 0.00 33,241.00	34,550.00 3,000.00 2,789.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	378,368.00 40,339.00 338,029.00	
125	4656 ABHIMANYU KUMAR SINGH TARKESHVAR SINGH DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	Sitename 21,600.00 0.00 0.00 0.00 0.00 21600.00	SFS(TPT) 20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft
126	5010 ABHISHEK VIJAY Helper GK 102158061037 1116580586	8.00 0.00 0.00 0.00 0.00 0.00 8.00	15,000.00 3,066.00 0.00 0.00 293.00 18359.00	3,871.00 791.00 0.00 0.00 293.00 4955.00	465.00 0.00 38.00 0.00 0.00 0.00 0.00 0.00 503.00	0.00 0.00 0.00 0.00 0.00	4,955.00 503.00 4,452.00	RTGS/Neft

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
127	4997 AJAY KUMAR JAGGU SINGH Helper GK 102196191729 1116578032	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 557.00 18623.00	10,645.00 2,176.00 0.00 0.00 557.00 13378.00	1,277.00 0.00 101.00 0.00 0.00 0.00 0.00 0.00 1378.00	0.00 0.00 0.00 0.00 12,000.00	13,378.00 1,378.00 RTGS/Neft	
128	4927 AKASH OM PRAKASH Helper GK 101887014557 1116512898	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 508.00 18574.00	10,645.00 2,176.00 0.00 0.00 508.00 13329.00	1,277.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00 1377.00	0.00 0.00 0.00 0.00 11,952.00	13,329.00 1,377.00 RTGS/Neft	
129	4679 AMAN KUMAR RAJ KUMAR Helper GK 102022729869 2018902721	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 314.00 17808.00	6,774.00 1,126.00 0.00 0.00 314.00 8214.00	813.00 0.00 62.00 0.00 0.00 0.00 0.00 0.00 875.00	0.00 0.00 0.00 0.00 7,339.00	8,214.00 875.00 RTGS/Neft	
130	4893 ANKIT RAJ CHANDRA BHUSHAN SINGH Helper GK 102119732172 1116478647	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,000.00 2,494.00 0.00 0.00 746.00 18240.00	6,774.00 1,126.00 0.00 0.00 746.00 8646.00	813.00 0.00 65.00 0.00 0.00 0.00 0.00 0.00 878.00	0.00 0.00 0.00 0.00 7,768.00	8,646.00 878.00 RTGS/Neft	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
131	4910 ANUJ JAI SINGH CAR DRIVER GK		27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,600.00 0.00 0.00 0.00 2,787.00 24387.00	21,600.00 0.00 0.00 0.00 2,787.00 24387.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,387.00 0.00 24,387.00	RTGS/Neft
132	4988 BABLOO ASRAF ALI Helper GK 102107725523 1116456378.		18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 541.00 18607.00	8,710.00 1,780.00 0.00 0.00 541.00 11031.00	1,045.00 83.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,031.00 1,128.00 9,903.00	RTGS/Neft
133	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK		0.00 27.00 4.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft
134	4719 BHUWAN CHAND SHAMBHU DUTT Helper L GK 101218536794 1116308839		26.00 0.00 0.00 0.00 0.00 0.00 26.00	15,000.00 2,494.00 0.00 0.00 703.00 18197.00	12,581.00 2,092.00 0.00 0.00 703.00 15376.00	1,510.00 116.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15,376.00 1,626.00 13,750.00	RTGS/Neft

EASY TRANSPORT COMPANY

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
135	4769 DEEPAK RANJIT SINGH Helper GK 101766354530 1116344275	21.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 787.00 18281.00	10,161.00 1,689.00 0.00 0.00 787.00 12637.00	1,219.00 0.00 95.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,637.00 1,314.00 11,323.00	RTGS/Neft
136	4666 DHARMENDER BRIJ MOHAN Helper GK 100628113108 2015851685	20.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 659.00 18153.00	9,677.00 1,609.00 0.00 0.00 659.00 11945.00	1,161.00 0.00 90.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,945.00 1,251.00 10,694.00	RTGS/Neft
137	4950 DHIREN NATH BHAGIRAT NATH Helper GK 102171914012 1116546400	9.00 0.00 0.00 0.00 0.00 9.00	15,000.00 3,066.00 0.00 0.00 272.00 18338.00	4,355.00 890.00 0.00 0.00 272.00 5517.00	523.00 0.00 42.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5,517.00 565.00 4,952.00	RTGS/Neft
138	4811 DIMPLE RAJESH KUMAR Helper GK 102022729848 1116342339	8.00 0.00 0.00 0.00 0.00 8.00	15,000.00 2,494.00 0.00 0.00 390.00 17884.00	3,871.00 644.00 0.00 0.00 390.00 4905.00	465.00 0.00 37.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4,905.00 502.00 4,403.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
139	4937 GOPAL NATH BADAL DEV NATH Helper GK 100932991887 1116308763	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 3,066.00 0.00 0.00 827.00 18893.00	7,742.00 1,582.00 0.00 0.00 827.00 10151.00	929.00 0.00 77.00 0.00 0.00 0.00 0.00 0.00 1006.00	0.00 0.00 0.00 0.00	10,151.00 1,006.00 9,145.00	RTGS/Neft
140	4631 GOPAL SINGH RAGHUBIR SINGH DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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
141	4667 HARISH CHANDRA BHAGVAN DAS Helper GK 102022728786 2018636026	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 831.00 18325.00	11,129.00 1,850.00 0.00 0.00 831.00 13810.00	1,335.00 0.00 104.00 0.00 0.00 0.00 0.00 0.00 1439.00	0.00 0.00 0.00 0.00	13,810.00 1,439.00 12,371.00	RTGS/Neft
142	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	20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
143	4665 KAUSHAL MANDAL DIJEN MANDAL Helper GK 101264931564 2017297586	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 831.00 18325.00	11,129.00 1,850.00 0.00 0.00 831.00 13810.00	1,335.00 0.00 104.00 0.00 0.00 0.00 0.00 0.00 1439.00	0.00 0.00 0.00 0.00	13,810.00 1,439.00 12,371.00	RTGS/Neft
144	4644 KISHOR TIRKEY DHULLA DRIVER GK 31.00	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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
145	4970 KRISHAN PAL SUBE SINGH DRIVER GK 27.00	23.00 4.00 0.00 0.00 0.00 0.00 27.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	18,813.00 0.00 0.00 0.00 0.00 18813.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	18,813.00 1,000.00 17,813.00	RTGS/Neft
146	4978 LALIT RAMCHANDER Helper GK 101111240235 1116308706	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 3,066.00 0.00 0.00 644.00 18710.00	8,226.00 1,681.00 0.00 0.00 644.00 10551.00	987.00 0.00 80.00 0.00 0.00 0.00 0.00 0.00 1067.00	0.00 0.00 0.00 0.00	10,551.00 1,067.00 9,484.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
147	4632 MADAN MOHAN VISHAV NATH 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	20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft
148	4882 MAHENDER MUKHRAM DRIVER GK	10.50 1.00 0.00 0.00 0.00 0.00 11.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	8,013.00 0.00 0.00 0.00 0.00 8013.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8,013.00 0.00 8,013.00	RTGS/Neft
149	4897 MANOJ YADRAM CAR DRIVER GK	17.00 2.00 0.00 0.00 0.00 0.00 19.00	21,600.00 0.00 0.00 0.00 987.00 22587.00	13,239.00 0.00 0.00 0.00 987.00 14226.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14,226.00 0.00 14,226.00	RTGS/Neft
150	4959 MAYANKA JENA GAJENDRA JENA Helper GK 102180442188 1116557324	9.00 0.00 0.00 0.00 0.00 0.00 9.00	15,000.00 3,066.00 0.00 0.00 612.00 18678.00	4,355.00 890.00 0.00 0.00 612.00 5857.00	523.00 0.00 44.00 0.00 0.00 0.00 0.00 567.00	0.00 0.00 0.00 0.00	5,857.00 567.00 5,290.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) ---> 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
151	4657 MD SALIM AHMAD MUJIBULLAH AHAMAD DRIVER GK	26.00 4.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 497.00 22097.00	20,903.00 0.00 0.00 0.00 497.00 21400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,400.00 0.00 21,400.00	RTGS/Neft
152	4898 MOHD JAHANGEER TUFEL AHAMAD Helper GK 102129995122 1116487076	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 659.00 18153.00	9,677.00 1,609.00 0.00 0.00 659.00 11945.00	1,161.00 0.00 90.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11,945.00 1,251.00 10,694.00	RTGS/Neft
153	4995 MOHIT KUMAR CHEDI LAL Helper GK 102196191786 1116577952	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 3,066.00 0.00 0.00 668.00 18734.00	10,161.00 2,077.00 0.00 0.00 668.00 12906.00	1,219.00 0.00 97.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12,906.00 1,316.00 11,590.00	RTGS/Neft
154	4885 MUKESH KUMAR ISHWAR SINGH DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
155	4976 MUNESH PAL SINGH RAM PAL SINGH DRIVER GK	26.50 4.00 0.00 0.00 0.00 0.00 30.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	21,252.00 0.00 0.00 0.00 0.00 21252.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	21,252.00 1,000.00 20,252.00	RTGS/Neft
156	4699 MUNNA ALI Mechenic F GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,500.00 0.00 0.00 0.00 2,312.00 23812.00	21,500.00 0.00 0.00 0.00 2,312.00 23812.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23,812.00 0.00 23,812.00	RTGS/Neft
157	4886 MUNNA KUMAR SINGH RAJ KISHOR Helper B GK	29.00 0.00 0.00 0.00 0.00 0.00 29.00	21,100.00 0.00 0.00 0.00 261.00 21361.00	19,739.00 0.00 0.00 0.00 261.00 20000.00	0.00 5,000.00 0.00 0.00 0.00 0.00 0.00 0.00 5000.00	0.00 0.00 0.00 0.00	20,000.00 5,000.00 15,000.00	RTGS/Neft
158	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 0.00 959.00 18453.00	11,613.00 1,931.00 0.00 0.00 959.00 14503.00	1,394.00 0.00 109.00 0.00 0.00 0.00 0.00 0.00 1503.00	0.00 0.00 0.00 0.00	14,503.00 1,503.00 13,000.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
159	4915 NAVEEN KUMAR KAMAT PRABHU KAMAT DRIVER GK 102178727069 1116554203	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	20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft
160	4957 NITIN RAKESH KUMAR Helper GK 102178727069 1116554203	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 3,066.00 0.00 0.00 534.00 18600.00	7,742.00 1,582.00 0.00 0.00 534.00 9858.00	929.00 0.00 74.00 0.00 0.00 0.00 0.00 1003.00	0.00 0.00 0.00 0.00	9,858.00 1,003.00 8,855.00	RTGS/Neft
161	4996 PANKAJ SAMAY SINGH Helper GK 101962339591 1116577982	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 557.00 18623.00	10,645.00 2,176.00 0.00 0.00 557.00 13378.00	1,277.00 0.00 101.00 0.00 0.00 0.00 0.00 1378.00	0.00 0.00 0.00 0.00	13,378.00 1,378.00 12,000.00	RTGS/Neft
162	4645 PAPPU RAM GOPAL DRIVER GK 101962339591 1116577982	25.00 4.00 0.00 0.00 0.00 0.00 29.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	20,206.00 0.00 0.00 0.00 0.00 20206.00	0.00 200.00 0.00 0.00 0.00 0.00 0.00 200.00	0.00 0.00 0.00 0.00	20,206.00 200.00 20,006.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
163	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 0.00 762.00 18256.00	12,097.00 2,011.00 0.00 0.00 762.00 14870.00	1,452.00 0.00 112.00 0.00 0.00 0.00 0.00 0.00 1564.00	0.00 0.00 0.00 0.00 13,306.00	14,870.00 1,564.00 13,306.00	RTGS/Neft
164	4668 PRABHU DAS TIRKEY AGASTUS TIRKEY Helper GK 101091926360 2016671661	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 959.00 18453.00	11,613.00 1,931.00 0.00 0.00 959.00 14503.00	1,394.00 0.00 109.00 0.00 0.00 0.00 0.00 0.00 1503.00	0.00 0.00 0.00 0.00 13,000.00	14,503.00 1,503.00 13,000.00	RTGS/Neft
165	4977 PREM PAL HET RAM DRIVER GK 0.00 28.00	24.00 4.00 0.00 0.00 0.00 0.00 28.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	19,510.00 0.00 0.00 0.00 0.00 19510.00	0.00 1,200.00 0.00 0.00 0.00 0.00 0.00 0.00 1200.00	0.00 0.00 0.00 0.00 18,310.00	19,510.00 1,200.00 18,310.00	RTGS/Neft
166	4912 RAJ KUMAR GAIN SINGH DRIVER GK 0.00 28.50	24.50 4.00 0.00 0.00 0.00 0.00 28.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	19,858.00 0.00 0.00 0.00 0.00 19858.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 19,858.00	19,858.00 0.00 19,858.00	RTGS/Neft

EASY TRANSPORT COMPANY

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Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
167	4746 RAJBIR SINGH SUBE SINGH DRIVER GK	22.50 3.00 0.00 0.00 0.00 0.00 25.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	17,768.00 0.00 0.00 0.00 0.00 17768.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17,768.00 0.00	RTGS/Neft
168	4983 RAJEEV RAMVEER Helper GK 102189928216 1116570000	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 763.00 18829.00	8,710.00 1,780.00 0.00 0.00 763.00 11253.00	1,045.00 0.00 85.00 0.00 0.00 0.00 0.00 0.00 1130.00	0.00 0.00 0.00 0.00	11,253.00 1,130.00	RTGS/Neft
169	4634 RAJENDER SINGH LATE HARICHAND DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	RTGS/Neft
170	4651 RAJENDRA YADAV BISUN YADAV CAR DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,600.00 0.00 0.00 0.00 4,994.00 26594.00	21,600.00 0.00 0.00 0.00 4,994.00 26594.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	26,594.00 0.00	RTGS/Neft

EASY TRANSPORT COMPANY

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
171	4872 RAJESH BALDEV DRIVER GK	17.50 2.00 0.00 0.00 0.00 0.00 19.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	13,587.00 0.00 0.00 0.00 0.00 13587.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,587.00 0.00 13,587.00	RTGS/Neft
172	4968 RAJESH KUMAR PARAS RAM SHARMA DRIVER GK	5.00 0.00 0.00 0.00 0.00 0.00 5.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	3,484.00 0.00 0.00 0.00 0.00 3484.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	3,484.00 1,000.00 2,484.00	RTGS/Neft
173	4929 RAJINDER KUMAR SHANKAR YADAV DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	0.00 200.00 0.00 0.00 0.00 0.00 0.00 200.00	0.00 0.00 0.00 0.00	21,600.00 200.00 21,400.00	RTGS/Neft
174	4783 RAJINDER KUMAR GROVER THAKUR DAS GROVER 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	20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads--> EPF AMT ADVANCE ESI AMT EWF VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
175	5020 RAJIV KUMAR SAXENA JAI BHAGWAN SAXENA DRIVER GK		15.00 0.00 0.00 0.00 0.00 0.00 15.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	10,452.00 0.00 0.00 0.00 0.00 10452.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	10,452.00 1,000.00 9,452.00	RTGS/Neft
176	4874 RAJU MD. SAKIL Helper GK	102107725534	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 787.00 18281.00	10,161.00 1,689.00 0.00 0.00 787.00 12637.00	1,219.00 0.00 95.00 0.00 0.00 0.00 1314.00	0.00 0.00 0.00 0.00 0.00	12,637.00 1,314.00 11,323.00	RTGS/Neft
177	4907 RAJU S C BARIK DRIVER GK		24.00 4.00 0.00 0.00 0.00 0.00 28.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	19,510.00 0.00 0.00 0.00 0.00 19510.00	0.00 200.00 0.00 0.00 0.00 0.00 200.00	0.00 0.00 0.00 0.00	19,510.00 200.00 19,310.00	RTGS/Neft
178	4636 RAKESH KUMAR GURU CHARAN SINGH DRIVER GK		27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft

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Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
179	4642 RAM CHANDER SHIBHU RAM DRIVER GK	0.00 26.50 4.00 0.00 0.00 0.00 30.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	21,252.00 0.00 0.00 0.00 0.00 21252.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,252.00 0.00 21,252.00	RTGS/Neft
180	4678 RANBIR Helper GK 101817231827 2015848772	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 358.00 17852.00	7,742.00 1,287.00 0.00 0.00 358.00 9387.00	929.00 0.00 71.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	9,387.00 1,000.00 8,387.00	RTGS/Neft
181	4784 RINKU SINGH RATHOR PAPPU SINGH RATHOR DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft
182	4954 RISHI KUMAR MANDAL GAGANJI MANDAL Helper GK 102175740310 1116552220	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 3,066.00 0.00 0.00 57.00 18123.00	968.00 198.00 0.00 0.00 57.00 1223.00	116.00 0.00 10.00 0.00 0.00 0.00 0.00 0.00 126.00	0.00 0.00 0.00 0.00	1,223.00 126.00 1,097.00	RTGS/Neft

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Salary Wages Register For The Month Of MAY,2025

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
183	5002 ROHIT SINGH RAJ DRIVER GK 100628144334 2016616202	23.00 4.00 0.00 0.00 0.00 0.00 27.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	18,813.00 0.00 0.00 0.00 0.00 18813.00	0.00 245.00 0.00 0.00 0.00 0.00 0.00 0.00 245.00	0.00 0.00 0.00 0.00	18,813.00 245.00 18,568.00	RTGS/Neft
184	4664 ROHIT KUMAR CHANDRAPAL Helper GK 100628144334 2016616202	16.00 0.00 0.00 0.00 0.00 0.00 16.00	15,000.00 2,494.00 0.00 0.00 780.00 18274.00	7,742.00 1,287.00 0.00 0.00 780.00 9809.00	929.00 0.00 74.00 0.00 0.00 0.00 0.00 0.00 1003.00	0.00 0.00 0.00 0.00	9,809.00 1,003.00 8,806.00	RTGS/Neft
185	4733 SAIDUL MIYA SAHANUR MIYA Helper GK 102004974624 1116318990	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 703.00 18197.00	10,645.00 1,770.00 0.00 0.00 703.00 13118.00	1,277.00 0.00 99.00 0.00 0.00 0.00 0.00 0.00 1376.00	0.00 0.00 0.00 0.00	13,118.00 1,376.00 11,742.00	RTGS/Neft
186	4938 SAMBHU NATH DIRENDRA NATH Helper GK 102004974648 1116318026	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 3,066.00 0.00 0.00 701.00 18767.00	5,323.00 1,088.00 0.00 0.00 701.00 7112.00	639.00 0.00 54.00 0.00 0.00 0.00 0.00 0.00 693.00	0.00 0.00 0.00 0.00	7,112.00 693.00 6,419.00	RTGS/Neft

EASY TRANSPORT COMPANY

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
187	4862 SAMEER AHMED SAFATULLA DRIVER GK	26.50 4.00 0.00 0.00 0.00 0.00 30.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	21,252.00 0.00 0.00 0.00 0.00 21252.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	21,252.00 0.00 21,252.00	RTGS/Neft
188	4763 SANDEEP DULO RAM DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,600.00 0.00 0.00 0.00 2,323.00 23923.00	21,600.00 0.00 0.00 0.00 2,323.00 23923.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	23,923.00 0.00 23,923.00	RTGS/Neft
189	5009 SANJEEV KUMAR TIWARI OM PRAKASH TIWARI DRIVER GK	14.00 2.00 0.00 0.00 0.00 0.00 16.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	11,148.00 0.00 0.00 0.00 0.00 11148.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	11,148.00 1,000.00 10,148.00	RTGS/Neft
190	4641 SANT RAM RATTAN LAL DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft

EASY TRANSPORT COMPANY

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
191	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	20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft
192	4659 SATPAL CHAUHAN UDAYRAM CHAUHAN DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft
193	4821 SHESH NATH GAUTAM RAMSOORAT GAUTAM DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	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	21,600.00 0.00 21,600.00	RTGS/Neft
194	4662 SHIV DAYAL MANVER SINGH MECHENIC GK	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 657.00 21757.00	19,058.00 0.00 0.00 0.00 657.00 19715.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,715.00 0.00 19,715.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
195	4992 SOHEL SHAID AHMAD Helper GK 102196191764 1116577937	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 3,066.00 0.00 0.00 763.00 18829.00	8,710.00 1,780.00 0.00 0.00 763.00 11253.00	1,045.00 0.00 85.00 0.00 0.00 0.00 0.00 0.00 1130.00	0.00 0.00 0.00 0.00 	11,253.00 1,130.00 10,123.00	RTGS/Neft
196	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 1,294.00 14294.00	10,065.00 0.00 0.00 0.00 1,294.00 11359.00	1,208.00 0.00 86.00 0.00 0.00 0.00 0.00 0.00 1294.00	0.00 0.00 0.00 0.00 	11,359.00 1,294.00 10,065.00	RTGS/Neft
197	4635 SUBHASH KHADGA DRIVER GK 31.00	31.00 0.00 0.00 0.00 0.00 0.00 31.00	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
198	4969 SUBODH KUMAR RAM AVTAR DRIVER GK 28.00	24.00 4.00 0.00 0.00 0.00 0.00 28.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	19,510.00 0.00 0.00 0.00 0.00 19510.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00 	19,510.00 1,000.00 18,510.00	RTGS/Neft

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
199	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	20,903.00 0.00 0.00 0.00 0.00 20903.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20,903.00 0.00 20,903.00	RTGS/Neft
200	4948 SUNNY KUMAR GAUTAM KUMAR SINGH CAR DRIVER GK	27.00 4.00 0.00 0.00 0.00 0.00 31.00	21,600.00 0.00 0.00 0.00 2,984.00 24584.00	21,600.00 0.00 0.00 0.00 2,984.00 24584.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	24,584.00 0.00 24,584.00	RTGS/Neft
201	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 0.00 959.00 18453.00	11,613.00 1,931.00 0.00 0.00 959.00 14503.00	1,394.00 0.00 109.00 0.00 0.00 0.00 0.00 1503.00	0.00 0.00 0.00 0.00	14,503.00 1,503.00 13,000.00	RTGS/Neft
202	4813 TARA CHAND HARI RAM DRIVER GK	24.50 4.00 0.00 0.00 0.00 0.00 28.50	21,600.00 0.00 0.00 0.00 0.00 21600.00	19,858.00 0.00 0.00 0.00 0.00 19858.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	19,858.00 0.00 19,858.00	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of MAY,2025

Site Name: SFS(TPT),SFS (SECURITY),SFS

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

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Sr No.	Emp No Name of Employee Father's Name Designation Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
203	4639 VIJAY KUMAR KARPAT RAM DRIVER GK	17.00 2.00 0.00 0.00 0.00 0.00 19.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	13,239.00 0.00 0.00 0.00 0.00 13239.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13,239.00 0.00 13,239.00	RTGS/Neft
204	5017 VIJAY KUMAR MAHESH CHANDRA CAR DRIVER GK	15.00 2.00 0.00 0.00 0.00 0.00 17.00	21,600.00 0.00 0.00 0.00 0.00 21600.00	11,845.00 0.00 0.00 0.00 0.00 11845.00	0.00 1,000.00 0.00 0.00 0.00 0.00 0.00 1000.00	0.00 0.00 0.00 0.00	11,845.00 1,000.00 10,845.00	RTGS/Neft
205	4952 VIVEK RAJESH KUMAR Helper GK 102175740334 1116552207	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,000.00 3,066.00 0.00 0.00 284.00 18350.00	2,903.00 593.00 0.00 0.00 284.00 3780.00	348.00 0.00 29.00 0.00 0.00 0.00 0.00 377.00	0.00 0.00 0.00 0.00	3,780.00 377.00 3,403.00	RTGS/Neft

	1,679.50	1,522,100.00	1,184,505.00	34,652.00	14,045.00	0.00	1,275,041.00
	8.00	91,454.00	50,672.00	2,727.00	0.00	0.00	51,424.00
SiteName Total	199.50	0.00	0.00	0.00	0.00	0.00	1,223,617.00
	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	39,864.00	39,864.00	0.00			
	0.00			0.00			

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E.P.F. CODE NO.: DL-CPM-3030015000

ESIC CODE NO.: 11-00-150306-000-0908

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendance> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> 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
	Grand Total :	4,224.50 235.50 8.00 0.00 0.00 0.00	3,529,321.00 396,556.00 0.00 0.00 156,152.00	2,558,006.00 248,601.00 0.00 0.00 156,152.00	147,056.00 37,171.00 11,973.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2,962,759.00 196,200.00 2,766,559.00	
	No of Employee for EPF Wages for EPF Challan A/c No. 1 Challan A/c No. 2 Challan A/c No. 10	132.00 1,225,548.00 147,056.00 6,128.00 99,878.00	47,178.00	FPF: 128.00 FPF: 1,198,935.00 Total A/c 1 194,234.00 A/c No. 21 6,128.00 A/c No. 22 2.00 Total EPF 306,370.00	No of Employee for ESI Wages for ESI Employee Share Employer Share Total ESIC		135.00 1,587,228.00 11,973.00 51,584.88 63,558.00	