EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
			Sitename	**SFS**					
1	4602	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,555.00	
	AKASH	0.00	2,494.00	1,746.00	95.00	0.00	0.00	1,355.00	
	CHATRA PAL	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	309.00	309.00	0.00				RTGS/Neft
	101889833799	0.00			0.00				
	2018850989	21.00	**17803.00**	**12555.00**		**1355.00**		**11,200.00**	
2	4940	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,918.00	
	AKSHY	0.00	3,066.00	1,942.00	90.00	0.00	0.00	1,230.00	
	SHRI RAJENDRA	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	476.00	476.00	0.00				RTGS/Neft
	102161702480	0.00			0.00				
	1116531707	19.00	**18542.00**	**11918.00**		**1230.00**		**10,688.00**	
3	4891	24.00	21,100.00	16,880.00	0.00	0.00	0.00	17,067.00	
	AMAN KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	NATENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	Filed Boy	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	187.00	187.00	0.00				RTGS/Neft
		0.00			0.00				
		24.00	**21287.00**	**17067.00**		**0.00**		**17,067.00**	
4	4772	12.00	25,000.00	10,833.00	0.00	0.00	0.00	11,666.00	
	AMMINI SURESH	1.00	0.00	0.00	0.00	0.00	0.00	0.00	
	K. SURESH	0.00	0.00	0.00	0.00		0.00		
	Nurse	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	833.00	833.00	0.00				RTGS/Neft
		0.00			0.00				
		13.00	**25833.00**	**11666.00**		**0.00**		**11,666.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
5	4585	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,091.00	
	ANASTASIA TIRU	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	SIMON TIRU	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	428.00	428.00	0.00				RTGS/Neft
	101813988207	0.00			0.00				
	2018631523	20.00	**17922.00**	**12091.00**		**1291.00**		**10,800.00**	
6	4697	25.00	19,500.00	19,500.00	1,800.00	3,000.00	0.00	27,000.00	
	ANISH KUMAR	5.00	7,500.00	7,500.00	158.00	0.00	0.00	4,958.00	
		0.00	0.00	0.00	0.00		0.00		
	FIELD OFFICER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
	102171914008	0.00			0.00				
	1116407810	30.00	**27000.00**	**27000.00**		**4958.00**		**22,042.00**	
7	4774	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,091.00	
	ANJU YADAV	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	JAI PAL SINGH	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	428.00	428.00	0.00				RTGS/Neft
	100950991374	0.00			0.00				
	1116349185	20.00	**17922.00**	**12091.00**		**1291.00**		**10,800.00**	
8	4605	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,421.00	
	ANNU	0.00	2,494.00	1,829.00	101.00	0.00	0.00	1,421.00	
	KISHAN	0.00	0.00	0.00	0.00		0.00		
	Peon	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	592.00	592.00	0.00				RTGS/Neft
	100714991983	0.00			0.00				
	2016082584	22.00	**18086.00**	**13421.00**		**1421.00**		**12,000.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,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.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT **LE Days** LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
9	4822	15.00	15,000.00	7,500.00	900.00	0.00	0.00	9,233.00	
	ARVIND PANDIT	0.00	2,494.00	1,247.00	70.00	0.00	0.00	970.00	
	CHALITAR PANDIT	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	486.00	486.00	0.00				RTGS/Neft
	102063110719	0.00			0.00				
	1116405079	15.00	**17980.00**	**9233.00**		**970.00**		**8,263.00**	
10	4589	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,668.00	
	BABITA	0.00	2,494.00	1,580.00	88.00	0.00	0.00	1,228.00	
	SHIVA	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	588.00	588.00	0.00				RTGS/Neft
	101931062797	0.00			0.00				
	2018987719	19.00	**18082.00**	**11668.00**		**1228.00**		**10,440.00**	
11	4765	25.00	15,000.00	12,500.00	1,500.00	0.00	0.00	15,030.00	
	BABY VERMA	0.00	2,494.00	2,078.00	113.00	0.00	0.00	1,613.00	
	MANOJ KR. RAVANI	0.00	0.00	0.00	0.00		0.00		
	Houseman H	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	452.00	452.00	0.00				RTGS/Neft
	102022729830	0.00			0.00				
	1116340967	25.00	**17946.00**	**15030.00**		**1613.00**		**13,417.00**	
12	4601	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,668.00	
	BEENA	0.00	2,494.00	1,580.00	88.00	0.00	0.00	1,228.00	
	RAM PRASAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	588.00	588.00	0.00				RTGS/Neft
	101984181803	0.00			0.00				
	1116290245	19.00	**18082.00**	**11668.00**		**1228.00**		**10,440.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
13	4566	23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,773.00	
	BHOLA RAY	0.00	2,494.00	1,912.00	104.00	0.00	0.00	1,484.00	
	GYAN RAY	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	361.00	361.00	0.00				RTGS/Neft
	101881442749	0.00			0.00				
	2018836857	23.00	**17855.00**	**13773.00**		**1484.00**		**12,289.00**	
14	4945	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,776.00	
	BIBHUTI GIRI	0.00	3,066.00	1,942.00	89.00	0.00	0.00	1,229.00	
	RAMESHCHANDRA GIRI	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	334.00	334.00	0.00				RTGS/Neft
	102162342673	0.00			0.00				
	1116535139	19.00	**18400.00**	**11776.00**		**1229.00**		**10,547.00**	
15	4987	27.00	21,100.00	18,990.00	0.00	0.00	0.00	19,333.00	
	BRAJESH KUMAR THAKUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMANUP THAKUR	0.00	0.00	0.00	0.00		0.00		
	Carpenter Sr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	343.00	343.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21443.00**	**19333.00**		**0.00**		**19,333.00**	
16	5018	29.50	21,100.00	20,748.00	0.00	0.00	0.00	21,000.00	
	DILIP KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SANGAM LAL	0.00	0.00	0.00	0.00		0.00		
	Caretaker Sr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	252.00	252.00	0.00				RTGS/Neft
		0.00			0.00				
		29.50	**21352.00**	**21000.00**		**0.00**		**21,000.00**	

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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.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
17	4834	28.00	21,100.00	19,693.00	0.00	5,000.00	0.00	20,000.00	
	DINESH KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
	SANTAN	0.00	0.00	0.00	0.00		0.00		
	MASSION	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	307.00	307.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21407.00**	**20000.00**		**5000.00**		**15,000.00**	
18	4835	19.00	21,100.00	13,363.00	0.00	0.00	0.00	13,433.00	
	GAURAV KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VIJAY SINGH	0.00	0.00	0.00	0.00		0.00		
	Carpanter	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	70.00	70.00	0.00				RTGS/Neft
		0.00			0.00				
		19.00	**21170.00**	**13433.00**		**0.00**		**13,433.00**	
19	4965	26.00	15,000.00	13,000.00	1,560.00	0.00	0.00	16,244.00	
	GAUTAM NATH	0.00	3,066.00	2,657.00	122.00	0.00	0.00	1,682.00	
	PRAFULLLA NATH	0.00	0.00	0.00	0.00		0.00		
	Plumber	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	587.00	587.00	0.00				RTGS/Neft
	1020 2272 8793	0.00			0.00				
	1116343932	26.00	**18653.00**	**16244.00**		**1682.00**		**14,562.00**	
20	4596	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,487.00	
	GEETA DEVI	0.00	2,494.00	1,580.00	87.00	0.00	0.00	1,227.00	
	SANDEEP KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	407.00	407.00	0.00				RTGS/Neft
	102001603139	0.00			0.00				
	1116308858	19.00	**17901.00**	**11487.00**		**1227.00**		**10,260.00**	

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21	4606	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,298.00	
	GEETA SINGH	0.00	2,494.00	1,413.00	78.00	0.00	0.00	1,098.00	
	VIJAY BAHADUR	0.00	0.00	0.00	0.00		0.00		
	MEDICAL ATTENDENT	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	385.00	385.00	0.00				RTGS/Neft
	100630770880	0.00			0.00				
	2013701534	17.00	**17879.00**	**10298.00**		**1098.00**		**9,200.00**	
22	4749	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,608.00	
	HARI	0.00	2,494.00	1,746.00	95.00	0.00	0.00	1,355.00	
	BETHA SHAH	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	362.00	362.00	0.00				RTGS/Neft
	100161212764	0.00			0.00				
	1116325078	21.00	**17856.00**	**12608.00**		**1355.00**		**11,253.00**	
23	4843	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,091.00	
	IRFAT ZAHAN	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	NAVIYAR KHAN	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	428.00	428.00	0.00				RTGS/Neft
	100484333891	0.00			0.00				
	2018654336	20.00	**17922.00**	**12091.00**		**1291.00**		**10,800.00**	
24	4728	18.50	21,100.00	13,012.00	0.00	5,000.00	0.00	13,333.00	
	JAGAN KUMAR SAHOO	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
		0.00	0.00	0.00	0.00		0.00		
	Plumber	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	321.00	321.00	0.00				RTGS/Neft
		0.00			0.00				
	1116309815	18.50	**21421.00**	**13333.00**		**5000.00**		**8,333.00**	

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25	4779 JAGVIR SURAJMAL Welder-H GK	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,500.00 5,600.00 0.00 0.00 213.00 **21313.00**	10,850.00 3,920.00 0.00 0.00 213.00 **14983.00**	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	14,983.00 0.00 **14,983.00**	RTGS/Neft
26	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 0.00 428.00 **17922.00**	10,000.00 1,663.00 0.00 0.00 428.00 **12091.00**	1,200.00 0.00 91.00 0.00 0.00 0.00 0.00 0.00 **1291.00**	0.00 0.00 0.00 0.00	12,091.00 1,291.00 **10,800.00**	RTGS/Neft
27	4798 JYOTI KUMARI SARAL SINGH PHY. LAB ATTENDENT GK	14.00 0.00 0.00 0.00 0.00 0.00 14.00	15,500.00 5,600.00 0.00 0.00 154.00 **21254.00**	7,233.00 2,613.00 0.00 0.00 154.00 **10000.00**	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	10,000.00 0.00 **10,000.00**	RTGS/Neft
28	4837 KALA WATI MOHAN SINGH HouseLady GK 100629261694 1116308615	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 428.00 **17922.00**	10,000.00 1,663.00 0.00 0.00 428.00 **12091.00**	1,200.00 0.00 91.00 0.00 0.00 0.00 0.00 0.00 **1291.00**	0.00 0.00 0.00 0.00	12,091.00 1,291.00 **10,800.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
29	4562	21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,655.00	
	kartik mondal	0.00	2,494.00	1,746.00	95.00	0.00	0.00	1,355.00	
	NISHA MANDAL	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	409.00	409.00	0.00				RTGS/Neft
	100629491972	0.00			0.00				
	2015641162	21.00	**17903.00**	**12655.00**		**1355.00**		**11,300.00**	
30	4758	30.00	15,000.00	15,000.00	1,800.00	5,000.00	0.00	19,681.00	
	KAUSHINDER SINGH	0.00	2,494.00	2,494.00	148.00	0.00	0.00	6,948.00	
	SOMVIR SINGH	0.00	0.00	0.00	0.00		0.00		
	Peon H	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	2,187.00	2,187.00	0.00				RTGS/Neft
	102015817939	0.00			0.00				
	1116334685	30.00	**19681.00**	**19681.00**		**6948.00**		**12,733.00**	
31	4858	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,305.00	
	KHUSHI	0.00	2,494.00	1,580.00	85.00	0.00	0.00	1,225.00	
	RAMA SHANKAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	225.00	225.00	0.00				RTGS/Neft
	102098228764	0.00			0.00				
	1116444796	19.00	**17719.00**	**11305.00**		**1225.00**		**10,080.00**	
32	4981	9.00	15,000.00	4,500.00	540.00	0.00	0.00	5,703.00	
	KHUSHI DEVI	0.00	3,066.00	920.00	43.00	0.00	0.00	583.00	
	CHOTU KUMAR RAM	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	283.00	283.00	0.00				RTGS/Neft
	102189928228	0.00			0.00				
	1116569990	9.00	**18349.00**	**5703.00**		**583.00**		**5,120.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
33	4762	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	10,882.00	
	KIRAN	0.00	2,494.00	1,496.00	82.00	0.00	0.00	1,162.00	
	BALBIR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	386.00	386.00	0.00				RTGS/Neft
	102022729811	0.00			0.00				
	1116343913	18.00	**17880.00**	**10882.00**		**1162.00**		**9,720.00**	
34	4964	17.00	21,100.00	11,957.00	0.00	0.00	0.00	12,367.00	
	KRISHNA KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LAXMAN	0.00	0.00	0.00	0.00		0.00		
	Astt Store Keeper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	410.00	410.00	0.00				RTGS/Neft
		0.00			0.00				
		17.00	**21510.00**	**12367.00**		**0.00**		**12,367.00**	
35	4973	16.00	15,000.00	8,000.00	960.00	0.00	0.00	10,116.00	
	KUMARI VARSHA	0.00	3,066.00	1,635.00	76.00	0.00	0.00	1,036.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	481.00	481.00	0.00				RTGS/Neft
	102186838601	0.00			0.00				
	1116566399	16.00	**18547.00**	**10116.00**		**1036.00**		**9,080.00**	
36	4946	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,063.00	
	KUNTI TIWARI	0.00	3,066.00	1,840.00	83.00	0.00	0.00	1,163.00	
	SANJEEV KUMAR TIWARI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	223.00	223.00	0.00				RTGS/Neft
	102171914020	0.00			0.00				
	1116546350	18.00	**18289.00**	**11063.00**		**1163.00**		**9,900.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
37	4586 KUSUM Mukesh Peon GK 101822711518 2018654316	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 2,494.00 0.00 0.00 592.00 **18086.00**	11,000.00 1,829.00 0.00 0.00 592.00 **13421.00**	1,320.00 101.00 0.00 0.00 0.00 0.00 **1421.00**	0.00 0.00	0.00 0.00 0.00 0.00	13,421.00 1,421.00 **12,000.00**	RTGS/Neft
38	4864 LAXY RAJENDER HOUSEMAN GK 102107725484 1116456456	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 289.00 **17783.00**	12,000.00 1,995.00 0.00 0.00 289.00 **14284.00**	1,440.00 108.00 0.00 0.00 0.00 0.00 **1548.00**	0.00 0.00	0.00 0.00 0.00 0.00	14,284.00 1,548.00 **12,736.00**	RTGS/Neft
39	4587 MADHABI MAITY SHANKAR KUMAR MAITY MAID GK 101841865353 2018728468	17.00 0.00 0.00 0.00 0.00 0.00 17.00	15,000.00 2,494.00 0.00 0.00 183.00 **17677.00**	8,500.00 1,413.00 0.00 0.00 183.00 **10096.00**	1,020.00 76.00 0.00 0.00 0.00 0.00 **1096.00**	0.00 0.00	0.00 0.00 0.00 0.00	10,096.00 1,096.00 **9,000.00**	RTGS/Neft
40	4588 MADHULATA RAM KISHAN MAID GK 101890479737 2018861160	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 588.00 **18082.00**	9,500.00 1,580.00 0.00 0.00 588.00 **11668.00**	1,140.00 88.00 0.00 0.00 0.00 0.00 **1228.00**	0.00 0.00	0.00 0.00 0.00 0.00	11,668.00 1,228.00 **10,440.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
41	4998	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,000.00	
	MAHESH CHANDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GANGA PRADAS	0.00	0.00	0.00	0.00		0.00		
	Electrician Sr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	307.00	307.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21407.00**	**20000.00**		**0.00**		**20,000.00**	
42	4815	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,091.00	
	MAMTA	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	RAJ KUMAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	428.00	428.00	0.00				RTGS/Neft
	102061951191	0.00			0.00				
	1116402533	20.00	**17922.00**	**12091.00**		**1291.00**		**10,800.00**	
43	4984	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,698.00	
	MAMTA	0.00	3,066.00	1,226.00	58.00	0.00	0.00	778.00	
	SAGAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	472.00	472.00	0.00				RTGS/Neft
	101766732576	0.00			0.00				
	1116571087	12.00	**18538.00**	**7698.00**		**778.00**		**6,920.00**	
44	4900	25.00	16,121.00	16,121.00	0.00	0.00	0.00	16,658.00	
	MOHD ARSHAD KHAN	5.00	0.00	0.00	125.00	0.00	0.00	125.00	
	MOHD SALIM KHAN	0.00	0.00	0.00	0.00		0.00		
	STORE INCHARGE	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	537.00	537.00	0.00				RTGS/Neft
		0.00			0.00				
	2018379619	30.00	**16658.00**	**16658.00**		**125.00**		**16,533.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
45	4908	25.00	21,100.00	17,583.00	0.00	0.00	0.00	18,000.00	
	NANDINI KAPOOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANISH KAPOOR	0.00	0.00	0.00	0.00		0.00		
	ADMISSIN COUNSLER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	417.00	417.00	0.00				RTGS/Neft
		0.00			0.00				
		25.00	**21517.00**	**18000.00**		**0.00**		**18,000.00**	
46	4925	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,255.00	
	NASIMA KHATOON	0.00	3,066.00	1,226.00	55.00	0.00	0.00	775.00	
	MD AFRID	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	29.00	29.00	0.00				RTGS/Neft
	102142196188	0.00			0.00				
	1116509541	12.00	**18095.00**	**7255.00**		**775.00**		**6,480.00**	
47	4887	21.00	21,100.00	14,770.00	0.00	0.00	0.00	15,000.00	
	NATENDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HOTI LAL	0.00	0.00	0.00	0.00		0.00		
	Caretaker	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	230.00	230.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**21330.00**	**15000.00**		**0.00**		**15,000.00**	
48	4742	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	11,910.00	
	NEELAM DEVI	0.00	2,494.00	1,663.00	90.00	0.00	0.00	1,290.00	
	GANESH RAI	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	247.00	247.00	0.00				RTGS/Neft
	100630503690	0.00			0.00				
	1116319052	20.00	**17741.00**	**11910.00**		**1290.00**		**10,620.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
49	4947 PAWAN SHARMA MAHADEV SHARMA Caretaker B GK 101484904423 1116546390	25.00 5.00 0.00 0.00 0.00 0.00 30.00	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**	1,800.00 158.00 0.00 0.00 0.00 0.00	5,000.00 0.00 **6958.00**	0.00 0.00 0.00 0.00	22,000.00 6,958.00 **15,042.00**	RTGS/Neft
50	4921 PAYAL SITARAM MAID GK 102139905300 1116506461	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 3,066.00 0.00 0.00 589.00 **18655.00**	9,500.00 1,942.00 0.00 0.00 589.00 **12031.00**	1,140.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 **1231.00**	0.00 0.00 0.00 0.00	12,031.00 1,231.00 **10,800.00**	RTGS/Neft
51	4561 POOJA RAJU HouseLady GK 101787527756 2018569119	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 951.00 **18445.00**	9,500.00 1,580.00 0.00 0.00 951.00 **12031.00**	1,140.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 **1231.00**	0.00 0.00 0.00 0.00	12,031.00 1,231.00 **10,800.00**	RTGS/Neft
52	4607 POOJA GUPTA KAMAL PRAKASH Chemical Lab attendant GK 100659112287 2019020331	10.00 0.00 0.00 0.00 0.00 0.00 10.00	15,000.00 2,494.00 0.00 0.00 114.00 **17608.00**	5,000.00 831.00 0.00 0.00 114.00 **5945.00**	600.00 45.00 0.00 0.00 0.00 0.00	0.00 0.00 **645.00**	0.00 0.00 0.00 0.00	5,945.00 645.00 **5,300.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
53	5019	1.00	15,000.00	500.00	60.00	300.00	0.00	645.00	
	PREETI	0.00	3,066.00	102.00	5.00	0.00	0.00	365.00	
	MAHESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	43.00	43.00	0.00				RTGS/Neft
	102201863250	0.00			0.00				
	1116585177	1.00	**18109.00**	**645.00**		**365.00**		**280.00**	
54	4990	7.00	15,000.00	3,500.00	420.00	0.00	0.00	4,313.00	
	PRITI	0.00	3,066.00	715.00	33.00	0.00	0.00	453.00	
	VIJAY CHAUHAN	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	98.00	98.00	0.00				RTGS/Neft
	102196191738	0.00			0.00				
	1116577011	7.00	**18164.00**	**4313.00**		**453.00**		**3,860.00**	
55	4579	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,305.00	
	RAJ BALA	0.00	2,494.00	1,580.00	85.00	0.00	0.00	1,225.00	
	RAJ KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	225.00	225.00	0.00				RTGS/Neft
	101787462297	0.00			0.00				
	2018572184	19.00	**17719.00**	**11305.00**		**1225.00**		**10,080.00**	
56	5007	14.00	15,000.00	7,000.00	840.00	0.00	0.00	8,948.00	
	RAJEEV KUMAR	0.00	3,066.00	1,431.00	68.00	0.00	0.00	908.00	
	KASHI RAM	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	517.00	517.00	0.00				RTGS/Neft
	101417111495	0.00			0.00				
	1116579868	14.00	**18583.00**	**8948.00**		**908.00**		**8,040.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
57	4599	16.00	15,000.00	8,000.00	960.00	0.00	0.00	9,673.00	
	RANI KUMARI	0.00	2,494.00	1,330.00	73.00	0.00	0.00	1,033.00	
	SUBODH KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	343.00	343.00	0.00				RTGS/Neft
	101850325178	0.00			0.00				
	1116290218	16.00	**17837.00**	**9673.00**		**1033.00**		**8,640.00**	
58	4554	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,668.00	
	RAUSHAN	0.00	2,494.00	1,580.00	88.00	0.00	0.00	1,228.00	
	MOHD SHAKIL	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	588.00	588.00	0.00				RTGS/Neft
	101091925121	0.00			0.00				
	2016672140	19.00	**18082.00**	**11668.00**		**1228.00**		**10,440.00**	
59	5025	3.00	15,000.00	1,500.00	180.00	0.00	0.00	2,217.00	
	REENA	0.00	3,066.00	307.00	17.00	0.00	0.00	197.00	
	SATENDER KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	410.00	410.00	0.00				RTGS/Neft
	102212960082	0.00			0.00				
	1116596750	3.00	**18476.00**	**2217.00**		**197.00**		**2,020.00**	
60	5028	3.00	15,000.00	1,500.00	180.00	0.00	0.00	1,854.00	
	REKHA	0.00	3,066.00	307.00	14.00	0.00	0.00	194.00	
	RAKESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	47.00	47.00	0.00				RTGS/Neft
	101905497922	0.00			0.00				
	1116596773	3.00	**18113.00**	**1854.00**		**194.00**		**1,660.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
61	4550 RIMA JAISWAL OMPRAKASH JAISWAL HouseLady GK 101942549677 2019020544	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 386.00 **17880.00**	9,000.00 1,496.00 0.00 0.00 386.00 **10882.00**	1,080.00 82.00 0.00 0.00 0.00 0.00	0.00 0.00 **1162.00**	0.00 0.00 0.00 0.00	10,882.00 1,162.00 **9,720.00**	RTGS/Neft
62	5000 RITIKA ARJUN HouseLady GK 102196191740 1116578020	11.00 0.00 0.00 0.00 0.00 0.00 11.00	15,000.00 3,066.00 0.00 0.00 107.00 **18173.00**	5,500.00 1,124.00 0.00 0.00 107.00 **6731.00**	660.00 51.00 0.00 0.00 0.00 0.00	0.00 0.00 **711.00**	0.00 0.00 0.00 0.00	6,731.00 711.00 **6,020.00**	RTGS/Neft
63	4829 SACHIN HARI LAL Peon GK 101901685733 2018893181	25.00 0.00 0.00 0.00 0.00 0.00 25.00	15,000.00 2,494.00 0.00 0.00 586.00 **18080.00**	12,500.00 2,078.00 0.00 0.00 586.00 **15164.00**	1,500.00 114.00 0.00 0.00 0.00 0.00	0.00 0.00 **1614.00**	0.00 0.00 0.00 0.00	15,164.00 1,614.00 **13,550.00**	RTGS/Neft
64	4901 SACHIN KRISHANA PAL BIO LAB ASSISTANT GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	30,000.00 0.00 0.00 0.00 0.00 **30000.00**	30,000.00 0.00 0.00 0.00 0.00 **30000.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	30,000.00 0.00 **30,000.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
65	4979		22.00	21,100.00	15,473.00	0.00	0.00	0.00	15,500.00	
	SAMAY SINGH		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRABHATI LAL		0.00	0.00	0.00	0.00		0.00		
	PAINTER EXE		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	27.00	27.00	0.00				RTGS/Neft
			0.00			0.00				
			22.00	**21127.00**	**15500.00**		**0.00**		**15,500.00**	
66	4971		17.00	21,100.00	11,957.00	0.00	0.00	0.00	12,400.00	
	SANJAY KUMAR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMDEV YADAV		0.00	0.00	0.00	0.00		0.00		
	Painter Jr		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	443.00	443.00	0.00				RTGS/Neft
			0.00			0.00				
			17.00	**21543.00**	**12400.00**		**0.00**		**12,400.00**	
67	4583		20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,091.00	
	SANJU LATA		0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	RAKESH KUMAR		0.00	0.00	0.00	0.00		0.00		
	MAID		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	428.00	428.00	0.00				RTGS/Neft
		101787462284	0.00			0.00				
	2018572209		20.00	**17922.00**	**12091.00**		**1291.00**		**10,800.00**	
68	4725		28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,150.00	
	SARFARAJ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ALI HASAN		0.00	0.00	0.00	0.00		0.00		
	Welder		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	457.00	457.00	0.00				RTGS/Neft
			0.00			0.00				
			28.00	**21557.00**	**20150.00**		**0.00**		**20,150.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
69	4580	23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,851.00	
	SARITA KUMARI	0.00	2,494.00	1,912.00	104.00	0.00	0.00	1,484.00	
	ANIL KUMAR	0.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	439.00	439.00	0.00				RTGS/Neft
	101349247866	0.00			0.00				
	2017292918	23.00	**17933.00**	**13851.00**		**1484.00**		**12,367.00**	
70	4610	28.00	21,100.00	19,693.00	0.00	0.00	0.00	20,400.00	
	SATENDER KUMAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BARSATI	0.00	0.00	0.00	0.00		0.00		
	Electrician Jr	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	707.00	707.00	0.00				RTGS/Neft
		0.00			0.00				
	2018636417	28.00	**21807.00**	**20400.00**		**0.00**		**20,400.00**	
71	5023	6.00	15,000.00	3,000.00	360.00	0.00	0.00	4,071.00	
	SAVITRI	0.00	3,066.00	613.00	31.00	0.00	0.00	391.00	
	VINOD KUMAR	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	458.00	458.00	0.00				RTGS/Neft
	102211779035	0.00			0.00				
	1116595383	6.00	**18524.00**	**4071.00**		**391.00**		**3,680.00**	
72	5026	3.00	15,000.00	1,500.00	180.00	0.00	0.00	1,854.00	
	SEEMA DEVI	0.00	3,066.00	307.00	14.00	0.00	0.00	194.00	
	PRADEEP KUMAR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	47.00	47.00	0.00				RTGS/Neft
	102212960095	0.00			0.00				
	1116596756	3.00	**18113.00**	**1854.00**		**194.00**		**1,660.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
73	5021	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,309.00	
	SHAKTIPADA NANDI	0.00	3,066.00	1,226.00	55.00	0.00	0.00	775.00	
	ATUL NANDI	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	83.00	83.00	0.00				RTGS/Neft
	102209583166	0.00			0.00				
	1116592395	12.00	**18149.00**	**7309.00**		**775.00**		**6,534.00**	
74	4786	19.00	15,000.00	9,500.00	1,140.00	0.00	0.00	11,668.00	
	SHAMA	0.00	2,494.00	1,580.00	88.00	0.00	0.00	1,228.00	
	JAHAGEER	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	588.00	588.00	0.00				RTGS/Neft
	101561651344	0.00			0.00				
	1116373512	19.00	**18082.00**	**11668.00**		**1228.00**		**10,440.00**	
75	4574	30.00	15,500.00	15,500.00	0.00	0.00	0.00	19,648.00	
	SHANKAR PRASAD	0.00	3,644.00	3,644.00	148.00	0.00	0.00	148.00	
	BIRBAL BARAI	0.00	0.00	0.00	0.00		0.00		
	HOUSE KEEPING SUP.	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	504.00	504.00	0.00				RTGS/Neft
		0.00			0.00				
	2016514460	30.00	**19648.00**	**19648.00**		**148.00**		**19,500.00**	
76	5024	4.00	15,000.00	2,000.00	240.00	0.00	0.00	2,862.00	
	SHIBU KHATUN	0.00	3,066.00	409.00	22.00	0.00	0.00	262.00	
	SALAUDIN ANSARI	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	453.00	453.00	0.00				RTGS/Neft
	102211779042	0.00			0.00				
	1116595386	4.00	**18519.00**	**2862.00**		**262.00**		**2,600.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
77	4771 SHIJI VARGHESE C.K. VARGHESE Nurse 1 GK	12.00 1.00 0.00 0.00 0.00 0.00 13.00	30,000.00 0.00 0.00 0.00 0.00 **30000.00**	13,000.00 0.00 0.00 0.00 0.00 **13000.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	13,000.00 0.00 **13,000.00**	RTGS/Neft
78	4867 SHILENDER KUMAR SHARMA SEWA SHARMA Caretaker GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	22,000.00 0.00 0.00 0.00 0.00 **22000.00**	22,000.00 0.00 0.00 0.00 0.00 **22000.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	22,000.00 0.00 **22,000.00**	RTGS/Neft
79	4876 SHIV NARAYAN RAM SUNDER HOUSEMAN GK 101949216383 1116460505	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 2,494.00 0.00 0.00 221.00 **17715.00**	10,000.00 1,663.00 0.00 0.00 221.00 **11884.00**	1,200.00 90.00 0.00 0.00 0.00 0.00	0.00 0.00 **1290.00**	0.00 0.00 0.00 0.00	11,884.00 1,290.00 **10,594.00**	RTGS/Neft
80	4694 SHWETA BHATIA LAB ASSTT. GK	12.00 1.00 0.00 0.00 0.00 0.00 13.00	15,500.00 7,500.00 0.00 0.00 0.00 **23000.00**	6,717.00 3,250.00 0.00 0.00 0.00 **9967.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	9,967.00 0.00 **9,967.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
81	4913 SONI DEVI SANTOSH KUMAR MAID GK 102139905316 1116501267	20.00 0.00 0.00 0.00 0.00 0.00 20.00	15,000.00 3,066.00 0.00 0.00 47.00 **18113.00**	10,000.00 2,044.00 0.00 0.00 47.00 **12091.00**	1,200.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 **1291.00**	0.00 0.00 0.00 0.00	12,091.00 1,291.00 **10,800.00**	RTGS/Neft
82	4920 SONIA ANKIT MAID GK 102139905288 1116506457	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 3,066.00 0.00 0.00 45.00 **18111.00**	9,500.00 1,942.00 0.00 0.00 45.00 **11487.00**	1,140.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **1227.00**	0.00 0.00 0.00 0.00	11,487.00 1,227.00 **10,260.00**	RTGS/Neft
83	5032 SUBODH KUMAR PASWAN DEWKI PASWAN Caretaker Jr GK	19.00 0.00 0.00 0.00 0.00 0.00 19.00	21,100.00 0.00 0.00 0.00 637.00 **21737.00**	13,363.00 0.00 0.00 0.00 637.00 **14000.00**	0.00 0.00 0.00 0.00 0.00 0.00	5,000.00 0.00 **5000.00**	0.00 0.00 0.00 0.00	14,000.00 5,000.00 **9,000.00**	RTGS/Neft
84	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 0.00 588.00 **18082.00**	9,500.00 1,580.00 0.00 0.00 588.00 **11668.00**	1,140.00 88.00 0.00 0.00 0.00 0.00	0.00 0.00 **1228.00**	0.00 0.00 0.00 0.00	11,668.00 1,228.00 **10,440.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
85	4799	11.00	15,000.00	5,500.00	660.00	0.00	0.00	6,469.00	
	SUMAN DEVI	0.00	2,494.00	914.00	49.00	0.00	0.00	709.00	
	HARI VIJAY THAKUR	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	55.00	55.00	0.00				RTGS/Neft
	101887592684	0.00			0.00				
	2018850505	11.00	**17549.00**	**6469.00**		**709.00**		**5,760.00**	
86	4980	18.00	15,000.00	9,000.00	1,080.00	0.00	0.00	11,087.00	
	SUMIT	0.00	3,066.00	1,840.00	84.00	0.00	0.00	1,164.00	
	ANAND	0.00	0.00	0.00	0.00		0.00		
	HOUSEMAN	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	247.00	247.00	0.00				RTGS/Neft
	101999883328	0.00			0.00				
	1116568918	18.00	**18313.00**	**11087.00**		**1164.00**		**9,923.00**	
87	4757	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	20,739.00	
	SUMIT KUMAR	0.00	2,494.00	2,494.00	156.00	0.00	0.00	1,956.00	
	KRISHAN PAL SINGH	0.00	0.00	0.00	0.00		0.00		
	Peon H	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	3,245.00	3,245.00	0.00				RTGS/Neft
	101435495984	0.00			0.00				
	1116334714	30.00	**20739.00**	**20739.00**		**1956.00**		**18,783.00**	
88	5014	17.00	15,000.00	8,500.00	1,020.00	0.00	0.00	10,540.00	
	SUNITA DEVI	0.00	3,066.00	1,737.00	80.00	0.00	0.00	1,100.00	
	RAMESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	303.00	303.00	0.00				RTGS/Neft
	102198877122	0.00			0.00				
	1116581043	17.00	**18369.00**	**10540.00**		**1100.00**		**9,440.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	 GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
89	4986 SURAJ MUKHI KISHAN KUMAR HOUSEMAN GK 101988204750 1116571086	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 3,066.00 0.00 0.00 85.00 **18151.00**	9,500.00 1,942.00 0.00 0.00 85.00 **11527.00**	1,140.00 87.00 0.00 0.00 0.00 0.00	0.00 0.00 **1227.00**	0.00 0.00 0.00 0.00	11,527.00 1,227.00 **10,300.00**	RTGS/Neft
90	4839 SUSHANTA JENA BHANU JANA HOUSEMAN GK 101906914259 1116433187	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 409.00 **17903.00**	10,500.00 1,746.00 0.00 0.00 409.00 **12655.00**	1,260.00 95.00 0.00 0.00 0.00 0.00	0.00 0.00 **1355.00**	0.00 0.00 0.00 0.00	12,655.00 1,355.00 **11,300.00**	RTGS/Neft
91	4892 SUSHMITA SINGH SOUMEN 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 0.00 428.00 **17922.00**	10,000.00 1,663.00 0.00 0.00 428.00 **12091.00**	1,200.00 91.00 0.00 0.00 0.00 0.00	0.00 0.00 **1291.00**	0.00 0.00 0.00 0.00	12,091.00 1,291.00 **10,800.00**	RTGS/Neft
92	4563 TAPAS DAS ARJUN DAS HOUSEMAN GK 101367238727 2018288298	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 81.00 **17575.00**	9,000.00 1,496.00 0.00 0.00 81.00 **10577.00**	1,080.00 80.00 0.00 0.00 0.00 0.00	0.00 0.00 **1160.00**	0.00 0.00 0.00 0.00	10,577.00 1,160.00 **9,417.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
93	4824	16.00	15,000.00	8,000.00	960.00	0.00	0.00	9,673.00	
	TARA	0.00	2,494.00	1,330.00	73.00	0.00	0.00	1,033.00	
	SUDESH	0.00	0.00	0.00	0.00		0.00		
	HouseLady	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	343.00	343.00	0.00				RTGS/Neft
	102073745175	0.00			0.00				
	1116407732	16.00	**17837.00**	**9673.00**		**1033.00**		**8,640.00**	
94	4600	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,091.00	
	TARAWATI	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	RAJENDER PRASAD	0.00	0.00	0.00	0.00		0.00		
	MAID	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	428.00	428.00	0.00				RTGS/Neft
	100567367496	0.00			0.00				
	1116290228	20.00	**17922.00**	**12091.00**		**1291.00**		**10,800.00**	
95	4914	18.50	21,100.00	15,825.00	0.00	0.00	0.00	18,133.00	
	VIPIN	4.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ARVIND KUMAR	0.00	0.00	0.00	0.00		0.00		
	Electrician	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	2,308.00	2,308.00	0.00				RTGS/Neft
		0.00			0.00				
		22.50	**23408.00**	**18133.00**		**0.00**		**18,133.00**	
96	4578	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,421.00	
	VIPIN KUMAR	0.00	2,494.00	1,829.00	101.00	0.00	0.00	1,421.00	
	LAL CHAND	0.00	0.00	0.00	0.00		0.00		
	Machine Operator	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	592.00	592.00	0.00				RTGS/Neft
	101316608464	0.00			0.00				
	2018482706	22.00	**18086.00**	**13421.00**		**1421.00**		**12,000.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
		1,798.50	1,592,221.00	1,030,947.00	75,780.00	28,300.00	0.00	1,204,113.00	
		0.00	222,658.00	133,796.00	6,148.00	0.00	0.00	110,228.00	
	Sitename Total	32.00	0.00	0.00	0.00		0.00	1,093,885.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	39,370.00	39,370.00	0.00				
		0.00			0.00				
			Sitename	**SFS (SECURITY)**					
97	4613	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	19,547.00	
	ANKUSH SHARMA	0.00	2,494.00	2,494.00	147.00	0.00	0.00	1,947.00	
	BHOLA SHANKAR SHARMA	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	2,053.00	2,053.00	0.00				RTGS/Neft
	100953992278	0.00			0.00				
	2018442559	30.00	**19547.00**	**19547.00**		**1947.00**		**17,600.00**	
98	4629	27.00	15,000.00	13,500.00	1,620.00	0.00	0.00	19,366.00	
	BABALU KUMAR	0.00	6,100.00	5,490.00	146.00	0.00	0.00	1,766.00	
	MAHENDRA SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	376.00	376.00	0.00				RTGS/Neft
	101797034868	0.00			0.00				
	1116296655	27.00	**21476.00**	**19366.00**		**1766.00**		**17,600.00**	
99	5004	27.00	15,000.00	13,500.00	1,620.00	0.00	0.00	16,746.00	
	DEVENDRA SINGH	0.00	3,066.00	2,759.00	126.00	0.00	0.00	1,746.00	
	BHAGAT SINGH	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	487.00	487.00	0.00				RTGS/Neft
	101235001789	0.00			0.00				
	1116580577	27.00	**18553.00**	**16746.00**		**1746.00**		**15,000.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		SIGN. OF EMPLOYEE
	Emp No						OT Hours		
	Name of Employee	Work Days	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	
	Father's Name	Off Days	HRA	HRA	ESI AMT	EWF	LE Days	TOTAL DEDUCTION	
	Designatioin	Holi Days	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department	EL Avail	WASHING	WASHING	TDS AMT				
	EPF No. UAN	CL Avail	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.	SL Avail			Loan Ded.				
		Total Days							
100	5016	28.00	15,000.00	14,000.00	1,680.00	0.00	0.00	17,344.00	
	GOPAL ROY	0.00	3,066.00	2,862.00	131.00	0.00	0.00	1,811.00	
	AKLESHWAR ROY	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	482.00	482.00	0.00				RTGS/Neft
	101686495572	0.00			0.00				
	1116581054	28.00	**18548.00**	**17344.00**		**1811.00**		**15,533.00**	
101	5006	27.00	15,000.00	13,500.00	1,620.00	0.00	0.00	16,746.00	
	HALIM KHAN	0.00	3,066.00	2,759.00	126.00	0.00	0.00	1,746.00	
	BADSHAH KHAN	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	487.00	487.00	0.00				RTGS/Neft
	102107725497	0.00			0.00				
	1116456400	27.00	**18553.00**	**16746.00**		**1746.00**		**15,000.00**	
102	4707	11.00	15,000.00	5,500.00	660.00	0.00	0.00	7,114.00	
	HAR VIJAY THAKUR	0.00	2,494.00	914.00	54.00	0.00	0.00	714.00	
	KOKO THAKUR	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	700.00	700.00	0.00				RTGS/Neft
	101822924621 .	0.00			0.00				
	1116307875	11.00	**18194.00**	**7114.00**		**714.00**		**6,400.00**	
103	4617	26.00	15,000.00	13,000.00	1,560.00	0.00	0.00	15,544.00	
	HARI LAL RAY	0.00	2,494.00	2,161.00	117.00	0.00	0.00	1,677.00	
	SHANKAR RAY	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	383.00	383.00	0.00				RTGS/Neft
	101867045790	0.00			0.00				
	2018802236	26.00	**17877.00**	**15544.00**		**1677.00**		**13,867.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. ESI No.	UAN	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
104	5013		29.00	15,000.00	14,500.00	1,740.00	0.00	0.00	17,942.00	
	HARI NARAYAN SINGH		0.00	3,066.00	2,964.00	135.00	0.00	0.00	1,875.00	
	RAJ KISHOR SINGH		0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	478.00	478.00	0.00				RTGS/Neft
		102198877146	0.00			0.00				
	1116581035		29.00	**18544.00**	**17942.00**		**1875.00**		**16,067.00**	
105	4729		30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	17,935.00	
	HIT RAM		0.00	2,494.00	2,494.00	135.00	0.00	0.00	1,935.00	
	BHALLAR		0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	441.00	441.00	0.00				RTGS/Neft
		101161958893	0.00			0.00				
	2016815460		30.00	**17935.00**	**17935.00**		**1935.00**		**16,000.00**	
106	5012		30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	18,540.00	
	KUNWARPAL		0.00	3,066.00	3,066.00	140.00	0.00	0.00	1,940.00	
	SHRIPAL SINGH		0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	474.00	474.00	0.00				RTGS/Neft
		102198877114	0.00			0.00				
	1116580928		30.00	**18540.00**	**18540.00**		**1940.00**		**16,600.00**	
107	4974		23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	14,355.00	
	MAHESH KUMAR		0.00	3,066.00	2,351.00	108.00	0.00	0.00	1,488.00	
	RAMVEER SINGH		0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	504.00	504.00	0.00				RTGS/Neft
		101282724398	0.00			0.00				
	1116375622		23.00	**18570.00**	**14355.00**		**1488.00**		**12,867.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
108	5015 MOHAN SINGH VISHNBHAR SINGH SECURITY GUARD GK 102198877133 1116581049	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 3,066.00 0.00 0.00 500.00 **18566.00**	12,000.00 2,453.00 0.00 0.00 500.00 **14953.00**	1,440.00 113.00 0.00 0.00 0.00 0.00	0.00 0.00 **1553.00**	0.00 0.00 0.00 0.00	14,953.00 1,553.00 **13,400.00**	RTGS/Neft
109	4722 PAVAN SINGH BHOAIRAV SINGH SECURITY GUARD GK 101201564619 1116309502	27.00 0.00 0.00 0.00 0.00 0.00 27.00	15,000.00 2,494.00 0.00 0.00 397.00 **17891.00**	13,500.00 2,245.00 0.00 0.00 397.00 **16142.00**	1,620.00 122.00 0.00 0.00 0.00 0.00	0.00 0.00 **1742.00**	0.00 0.00 0.00 0.00	16,142.00 1,742.00 **14,400.00**	RTGS/Neft
110	4624 POONAM KUMARI MANOJ KUMAR Lady Guard GK 101748668700 2018443618	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 576.00 **18070.00**	9,000.00 1,496.00 0.00 0.00 576.00 **11072.00**	1,080.00 84.00 0.00 0.00 0.00 0.00	0.00 0.00 **1164.00**	0.00 0.00 0.00 0.00	11,072.00 1,164.00 **9,908.00**	RTGS/Neft
111	4621 PREM RAM BHUWAN RAM SECURITY GUARD GK 101319780709 2018989550	18.00 0.00 0.00 0.00 0.00 0.00 18.00	15,000.00 2,494.00 0.00 0.00 265.00 **17759.00**	9,000.00 1,496.00 0.00 0.00 265.00 **10761.00**	1,080.00 81.00 0.00 0.00 0.00 0.00	0.00 0.00 **1161.00**	0.00 0.00 0.00 0.00	10,761.00 1,161.00 **9,600.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
112	4999 SAROJANI DEVI DHARAM SINGH Lady Guard GK 102196191755 1116578007	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 3,066.00 0.00 0.00 114.00 **18180.00**	12,000.00 2,453.00 0.00 0.00 114.00 **14567.00**	1,440.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 **1550.00**	0.00 0.00 0.00 0.00	14,567.00 1,550.00 **13,017.00**	RTGS/Neft
113	4982 SATYENDRA KUMAR YADAV JAGAT PAL YADAV SECURITY GUARD GK 101892642925 1116569994	25.50 0.00 0.00 0.00 0.00 0.00 25.50	15,000.00 3,066.00 0.00 0.00 762.00 **18828.00**	12,750.00 2,606.00 0.00 0.00 762.00 **16118.00**	1,530.00 121.00 0.00 0.00 0.00 0.00	0.00 0.00 **1651.00**	0.00 0.00 0.00 0.00	16,118.00 1,651.00 **14,467.00**	RTGS/Neft
114	4612 SHAMBHU KUMAR MISHRA RAM ANEK MISHRA SECURITY GUARD GK 100629901201 2015583313	30.00 0.00 0.00 0.00 0.00 0.00 30.00	15,000.00 2,494.00 0.00 0.00 3,975.00 **21469.00**	15,000.00 2,494.00 0.00 0.00 3,975.00 **21469.00**	1,800.00 158.00 0.00 0.00 0.00 0.00	0.00 0.00 **1958.00**	0.00 0.00 0.00 0.00	21,469.00 1,958.00 **19,511.00**	RTGS/Neft
115	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 0.00 224.00 **18290.00**	11,000.00 2,248.00 0.00 0.00 224.00 **13472.00**	1,320.00 102.00 0.00 0.00 0.00 0.00	0.00 0.00 **1422.00**	0.00 0.00 0.00 0.00	13,472.00 1,422.00 **12,050.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
116	4623 SONU KUMAR ROY PAPPU KUMAR ROY Security Supervisor GK 100715275641 2016047539	22.50 0.00 0.00 0.00 0.00 0.00 22.50	15,000.00 6,558.00 0.00 0.00 1,061.00 **22619.00**	11,250.00 4,919.00 0.00 0.00 1,061.00 **17230.00**	1,350.00 130.00 0.00 0.00 0.00 0.00	0.00 0.00 **1480.00**	0.00 0.00 0.00 0.00	17,230.00 1,480.00 **15,750.00**	RTGS/Neft
117	4625 USHA DEVI MANOJ KUMAR Lady Guard GK 100429822051 2018273050	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 605.00 **18099.00**	12,000.00 1,995.00 0.00 0.00 605.00 **14600.00**	1,440.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 **1550.00**	0.00 0.00 0.00 0.00	14,600.00 1,550.00 **13,050.00**	RTGS/Neft
118	4806 VIJAY SINGH KIRPAL SINGH SECURITY GUARD GK 100429673426 1116396874	6.00 0.00 0.00 0.00 0.00 0.00 6.00	15,000.00 2,494.00 0.00 0.00 1,880.00 **19374.00**	3,000.00 499.00 0.00 0.00 1,880.00 **5379.00**	360.00 41.00 0.00 0.00 0.00 0.00	0.00 0.00 **401.00**	0.00 0.00 0.00 0.00	5,379.00 401.00 **4,978.00**	RTGS/Neft
119	5001 VINOD KUMAR RADHESHYAM SECURITY GUARD GK 101719272395 1116578048	15.00 0.00 0.00 0.00 0.00 0.00 15.00	15,000.00 3,066.00 0.00 0.00 539.00 **18605.00**	7,500.00 1,533.00 0.00 0.00 539.00 **9572.00**	900.00 72.00 0.00 0.00 0.00 0.00	0.00 0.00 **972.00**	0.00 0.00 0.00 0.00	9,572.00 972.00 **8,600.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
120	4614	30.00	15,000.00	15,000.00	1,800.00	0.00	0.00	19,010.00	
	VIVEK KUMAR RAI	0.00	2,494.00	2,494.00	143.00	0.00	0.00	1,943.00	
	BACHHU RAI	0.00	0.00	0.00	0.00		0.00		
	Head Guard	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	1,516.00	1,516.00	0.00				RTGS/Neft
	100714600431	0.00			0.00				
	2016125943	30.00	**19010.00**	**19010.00**		**1943.00**		**17,067.00**	
121	4706	30.00	15,000.00	15,000.00	1,800.00	3,000.00	0.00	19,726.00	
	VIVEK YADAV	0.00	2,494.00	2,494.00	148.00	0.00	0.00	4,948.00	
	MAHENDRA PRATAP	0.00	0.00	0.00	0.00		0.00		
	SECURITY GUARD	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	2,232.00	2,232.00	0.00				RTGS/Neft
	101976025843 .	0.00			0.00				
	1116307832	30.00	**19726.00**	**19726.00**		**4948.00**		**14,778.00**	
		604.00	375,000.00	302,000.00	36,240.00	3,000.00	0.00	385,250.00	
		0.00	76,312.00	61,739.00	2,900.00	0.00	0.00	42,140.00	
	Sitename Total	0.00	0.00	0.00	0.00		0.00	343,110.00	
		0.00	0.00	0.00	0.00		0.00		
		0.00	21,511.00	21,511.00	0.00				
		0.00			0.00				
			Sitename	**SFS(TPT)**					
122	4656	23.50	21,600.00	20,520.00	0.00	0.00	0.00	20,520.00	
	ABHIMANYU KUMAR SINGH	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TARKESHVAR SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		28.50	**21600.00**	**20520.00**		**0.00**		**20,520.00**	

EASY TRANSPORT COMPANY
Salary Wages Register For The Month Of JUN,2025
Site Name: SFS(TPT),SFS (SECURITY),SFS
E.P.F. CODE NO.: DL-CPM-3030015000 **ESIC CODE NO.:** 11-00-150306-000-0908

	Emp No		**<Attendence>**	**<--- Earning Heads (Rates) -->**	**<-Earning Heads (Amount) ->**	**<-- Deduction Heads--->**		**OT Hours**		
Sr	**Name of Employee**		**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	SIGN. OF EMPLOYEE
No.	**Father's Name**		**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Designatioin		**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department		**EL Avail**	WASHING	WASHING	TDS AMT				
	EPF No.	**UAN**	**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.		**SL Avail**			Loan Ded.				
			Total Days							
123	5010		21.00	15,000.00	10,500.00	1,260.00	0.00	0.00	12,924.00	
	ABHISHEK		0.00	3,066.00	2,146.00	97.00	0.00	0.00	1,357.00	
	VIJAY		0.00	0.00	0.00	0.00		0.00		
	Helper		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	278.00	278.00	0.00				RTGS/Neft
		102158061037	0.00			0.00				
	1116580586		21.00	**18344.00**	**12924.00**		**1357.00**		**11,567.00**	
124	4997		22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,421.00	
	AJAY KUMAR		0.00	3,066.00	2,248.00	101.00	0.00	0.00	1,421.00	
	JAGGU SINGH		0.00	0.00	0.00	0.00		0.00		
	Helper		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	173.00	173.00	0.00				RTGS/Neft
		102196191729	0.00			0.00				
	1116578032		22.00	**18239.00**	**13421.00**		**1421.00**		**12,000.00**	
125	4927		7.00	15,000.00	3,500.00	420.00	0.00	0.00	4,353.00	
	AKASH		0.00	3,066.00	715.00	33.00	0.00	0.00	453.00	
	OM PRAKASH		0.00	0.00	0.00	0.00		0.00		
	Helper		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	138.00	138.00	0.00				RTGS/Neft
		101887014557	0.00			0.00				
	1116512898		7.00	**18204.00**	**4353.00**		**453.00**		**3,900.00**	
126	4679		23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,834.00	
	AMAN KUMAR		0.00	2,494.00	1,912.00	104.00	0.00	0.00	1,484.00	
	RAJ KUMAR		0.00	0.00	0.00	0.00		0.00		
	Helper		0.00	0.00	0.00	0.00		0.00		
	GK		0.00	422.00	422.00	0.00				RTGS/Neft
		102022729869	0.00			0.00				
	2018902721		23.00	**17916.00**	**13834.00**		**1484.00**		**12,350.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
127	4893	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,113.00	
	ANKIT RAJ	0.00	2,494.00	1,995.00	106.00	0.00	0.00	1,546.00	
	CHANDRA BHUSHAN SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	118.00	118.00	0.00				RTGS/Neft
	102119732172	0.00			0.00				
	1116478647	24.00	**17612.00**	**14113.00**		**1546.00**		**12,567.00**	
128	4910	23.50	21,600.00	20,520.00	0.00	0.00	0.00	20,520.00	
	ANUJ	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAI SINGH	0.00	0.00	0.00	0.00		0.00		
	CAR DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		28.50	**21600.00**	**20520.00**		**0.00**		**20,520.00**	
129	5030	2.00	15,000.00	1,000.00	120.00	0.00	0.00	1,230.00	
	ASHOK	0.00	3,066.00	204.00	10.00	0.00	0.00	130.00	
	JOGENDAR MUKHIY	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	26.00	26.00	0.00				RTGS/Neft
	102178727053	0.00			0.00				
	1116554205	2.00	**18092.00**	**1230.00**		**130.00**		**1,100.00**	
130	4988	15.00	15,000.00	7,500.00	900.00	0.00	0.00	9,069.00	
	BABLOO	0.00	3,066.00	1,533.00	69.00	0.00	0.00	969.00	
	ASRAF ALI	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	36.00	36.00	0.00				RTGS/Neft
	102107725523	0.00			0.00				
	1116456378.	15.00	**18102.00**	**9069.00**		**969.00**		**8,100.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
131	4643 BHAGWAN DAS KALKA PRASAD DRIVER GK	0.00 23.00 5.00 0.00 0.00 0.00 28.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	20,160.00 0.00 0.00 0.00 0.00 **20160.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,160.00 0.00 **20,160.00**	RTGS/Neft
132	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 0.00 265.00 **17759.00**	13,000.00 2,161.00 0.00 0.00 265.00 **15426.00**	1,560.00 116.00 0.00 0.00 0.00 0.00	0.00 0.00 **1676.00**	0.00 0.00 0.00 0.00	15,426.00 1,676.00 **13,750.00**	RTGS/Neft
133	4769 DEEPAK RANJIT SINGH Helper GK 101766354530 1116344275	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 422.00 **17916.00**	11,500.00 1,912.00 0.00 0.00 422.00 **13834.00**	1,380.00 104.00 0.00 0.00 0.00 0.00	0.00 0.00 **1484.00**	0.00 0.00 0.00 0.00	13,834.00 1,484.00 **12,350.00**	RTGS/Neft
134	4666 DHARMENDER BRIJ MOHAN Helper GK 100628113108 2015851685	23.00 0.00 0.00 0.00 0.00 0.00 23.00	15,000.00 2,494.00 0.00 0.00 204.00 **17698.00**	11,500.00 1,912.00 0.00 0.00 204.00 **13616.00**	1,380.00 103.00 0.00 0.00 0.00 0.00	0.00 0.00 **1483.00**	0.00 0.00 0.00 0.00	13,616.00 1,483.00 **12,133.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
135	5027	5.00	15,000.00	2,500.00	300.00	0.00	0.00	3,292.00	
	DHRUV KUMAR	0.00	3,066.00	511.00	25.00	0.00	0.00	325.00	
	SIYARAM RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	281.00	281.00	0.00				RTGS/Neft
	102001603156	0.00			0.00				
	1116308826	5.00	**18347.00**	**3292.00**		**325.00**		**2,967.00**	
136	4937	22.00	15,000.00	11,000.00	1,320.00	0.00	0.00	13,555.00	
	GOPAL NATH	0.00	3,066.00	2,248.00	102.00	0.00	0.00	1,422.00	
	BADAL DEV NATH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	307.00	307.00	0.00				RTGS/Neft
	100932991887	0.00			0.00				
	1116308763	22.00	**18373.00**	**13555.00**		**1422.00**		**12,133.00**	
137	4631	23.00	21,600.00	20,160.00	0.00	0.00	0.00	20,160.00	
	GOPAL SINGH	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAGHUBIR SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21600.00**	**20160.00**		**0.00**		**20,160.00**	
138	5033	7.00	21,600.00	5,040.00	0.00	500.00	0.00	5,040.00	
	GULMOHAR	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
	SAKHI RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		7.00	**21600.00**	**5040.00**		**500.00**		**4,540.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No.	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. / UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
139	4667 HARISH CHANDRA BHAGVAN DAS Helper GK 102022728786 2018636026	24.00 0.00 0.00 0.00 0.00 0.00 24.00	15,000.00 2,494.00 0.00 0.00 336.00 **17830.00**	12,000.00 1,995.00 0.00 0.00 336.00 **14331.00**	1,440.00 108.00 0.00 0.00 0.00 0.00	0.00 0.00 **1548.00**	0.00 0.00 0.00 0.00	14,331.00 1,548.00 **12,783.00**	RTGS/Neft
140	4766 Harish Kumar Hari Ram DRIVER GK	24.00 5.00 0.00 0.00 0.00 0.00 29.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	20,880.00 0.00 0.00 0.00 0.00 **20880.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,880.00 0.00 **20,880.00**	RTGS/Neft
141	4665 KAUSHAL MANDAL DIJEN MANDAL Helper GK 101264931564 2017297586	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 548.00 **18042.00**	9,500.00 1,580.00 0.00 0.00 548.00 **11628.00**	1,140.00 88.00 0.00 0.00 0.00 0.00	0.00 0.00 **1228.00**	0.00 0.00 0.00 0.00	11,628.00 1,228.00 **10,400.00**	RTGS/Neft
142	4644 KISHOR TIRKEY DHULLA DRIVER GK	23.00 5.00 0.00 0.00 0.00 0.00 28.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	20,160.00 0.00 0.00 0.00 0.00 **20160.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,160.00 0.00 **20,160.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
143	4970 KRISHAN PAL SUBE SINGH DRIVER GK	12.00 2.00 0.00 0.00 0.00 0.00 14.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	10,080.00 0.00 0.00 0.00 0.00 **10080.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	10,080.00 1,000.00 **9,080.00**	RTGS/Neft
144	4632 MADAN MOHAN VISHAV NATH DRIVER GK	20.50 2.00 0.00 0.00 0.00 0.00 22.50	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	16,200.00 0.00 0.00 0.00 0.00 **16200.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	16,200.00 0.00 **16,200.00**	RTGS/Neft
145	5034 MAHENDER KUMAR RAMSWAROOP DRIVER GK	7.00 0.00 0.00 0.00 0.00 0.00 7.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	5,040.00 0.00 0.00 0.00 0.00 **5040.00**	0.00 0.00 0.00 0.00 0.00 0.00	500.00 0.00 **500.00**	0.00 0.00 0.00 0.00	5,040.00 500.00 **4,540.00**	RTGS/Neft
146	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 0.00 720.00 **22320.00**	13,680.00 0.00 0.00 0.00 720.00 **14400.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	14,400.00 0.00 **14,400.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
147	4657 MD SALIM AHMAD MUJIBULLAH AHAMAD 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**	11,520.00 0.00 0.00 0.00 0.00 **11520.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	11,520.00 0.00 **11,520.00**	RTGS/Neft
148	4898 MOHD JAHANGEER TUFEL AHAMAD Helper GK 102129995122 1116487076	19.00 0.00 0.00 0.00 0.00 0.00 19.00	15,000.00 2,494.00 0.00 0.00 548.00 **18042.00**	9,500.00 1,580.00 0.00 0.00 548.00 **11628.00**	1,140.00 88.00 0.00 0.00 0.00 0.00	0.00 0.00 **1228.00**	0.00 0.00 0.00 0.00	11,628.00 1,228.00 **10,400.00**	RTGS/Neft
149	4995 MOHIT KUMAR CHEDI LAL Helper GK 102196191786 1116577952	22.00 0.00 0.00 0.00 0.00 0.00 22.00	15,000.00 3,066.00 0.00 0.00 173.00 **18239.00**	11,000.00 2,248.00 0.00 0.00 173.00 **13421.00**	1,320.00 101.00 0.00 0.00 0.00 0.00	0.00 0.00 **1421.00**	0.00 0.00 0.00 0.00	13,421.00 1,421.00 **12,000.00**	RTGS/Neft
150	4885 MUKESH KUMAR ISHWAR SINGH DRIVER GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
151	4976 MUNESH PAL SINGH RAM PAL SINGH DRIVER GK	22.00 4.00 0.00 0.00 0.00 0.00 26.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	18,720.00 0.00 0.00 0.00 0.00 **18720.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	18,720.00 1,000.00 **17,720.00**	RTGS/Neft
152	4886 MUNNA KUMAR SINGH RAJ KISHOR Helper B GK	28.00 0.00 0.00 0.00 0.00 0.00 28.00	21,100.00 0.00 0.00 0.00 307.00 **21407.00**	19,693.00 0.00 0.00 0.00 307.00 **20000.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,000.00 0.00 **20,000.00**	RTGS/Neft
153	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 0.00 555.00 **18049.00**	12,000.00 1,995.00 0.00 0.00 555.00 **14550.00**	1,440.00 110.00 0.00 0.00 0.00 0.00	0.00 0.00 **1550.00**	0.00 0.00 0.00 0.00	14,550.00 1,550.00 **13,000.00**	RTGS/Neft
154	4915 NAVEEN KUMAR KAMAT PRABHU KAMAT DRIVER GK	21.00 3.00 0.00 0.00 0.00 0.00 24.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	17,280.00 0.00 0.00 0.00 0.00 **17280.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	17,280.00 0.00 **17,280.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
155	4957	1.00	15,000.00	500.00	60.00	0.00	0.00	799.00	
	NITIN	0.00	3,066.00	102.00	6.00	0.00	0.00	66.00	
	RAKESH KUMAR	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	197.00	197.00	0.00				RTGS/Neft
	102178727069	0.00			0.00				
	1116554203	1.00	**18263.00**	**799.00**		**66.00**		**733.00**	
156	4996	12.00	15,000.00	6,000.00	720.00	0.00	0.00	7,359.00	
	PANKAJ	0.00	3,066.00	1,226.00	56.00	0.00	0.00	776.00	
	SAMAY SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	133.00	133.00	0.00				RTGS/Neft
	101962339591	0.00			0.00				
	1116577982	12.00	**18199.00**	**7359.00**		**776.00**		**6,583.00**	
157	4645	25.00	21,600.00	21,600.00	0.00	0.00	0.00	24,480.00	
	PAPPU	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAM GOPAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	2,880.00	2,880.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**24480.00**	**24480.00**		**0.00**		**24,480.00**	
158	4663	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	11,831.00	
	PARVEZ ALAM	0.00	2,494.00	1,663.00	89.00	0.00	0.00	1,289.00	
	NAZRE ALAM	0.00	0.00	0.00	0.00		0.00		
	Helper L	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	168.00	168.00	0.00				RTGS/Neft
	101091926341	0.00			0.00				
	2016671633	20.00	**17662.00**	**11831.00**		**1289.00**		**10,542.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
159	5022	9.00	15,000.00	4,500.00	540.00	0.00	0.00	5,650.00	
	PHOOL KUMAR	0.00	3,066.00	920.00	43.00	0.00	0.00	583.00	
	SAKHI RAM	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	230.00	230.00	0.00				RTGS/Neft
	101928187197	0.00			0.00				
	1116595328	9.00	**18296.00**	**5650.00**		**583.00**		**5,067.00**	
160	4668	23.00	15,000.00	11,500.00	1,380.00	0.00	0.00	13,616.00	
	PRABHU DAS TIRKEY	0.00	2,494.00	1,912.00	103.00	0.00	0.00	1,483.00	
	AGASTUS TIRKEY	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	204.00	204.00	0.00				RTGS/Neft
	101091926360	0.00			0.00				
	2016671661	23.00	**17698.00**	**13616.00**		**1483.00**		**12,133.00**	
161	4977	25.00	21,600.00	21,600.00	0.00	1,000.00	0.00	21,600.00	
	PREM PAL	5.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	HET RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**1000.00**		**20,600.00**	
162	4912	22.50	21,600.00	19,800.00	0.00	0.00	0.00	19,800.00	
	RAJ KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GAIN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		27.50	**21600.00**	**19800.00**		**0.00**		**19,800.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence>	<--- Earning Heads (Rates) -->	<-Earning Heads (Amount) ->	<-- Deduction Heads--->		OT Hours		SIGN. OF EMPLOYEE
	Emp No						**OT Hours**		
Sr No	**Name of Employee**	**Work Days**	BASIC PAY	BASIC PAY	EPF AMT	ADVANCE	OT AMOUNT	GROSS AMOUNT	
	Father's Name	**Off Days**	HRA	HRA	ESI AMT	EWF	**LE Days**	TOTAL DEDUCTION	
	Designatioin	**Holi Days**	CONVEYANCE	CONVEYANCE	VPF AMT		LE AMOUNT	NET PAY	
	Department	**EL Avail**	WASHING	WASHING	TDS AMT				
	EPF No. **UAN**	**CL Avail**	OTHER	OTHER	Prof. Tax		* LE - Leave Encashment		
	ESI No.	**SL Avail**			Loan Ded.				
		Total Days							
163	4746	19.00	21,600.00	15,120.00	0.00	0.00	0.00	15,120.00	
	RAJBIR SINGH	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SUBE SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		21.00	**21600.00**	**15120.00**		**0.00**		**15,120.00**	
164	4983	8.00	15,000.00	4,000.00	480.00	0.00	0.00	5,371.00	
	RAJEEV	0.00	3,066.00	818.00	41.00	0.00	0.00	521.00	
	RAMVEER	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	553.00	553.00	0.00				RTGS/Neft
	102189928216	0.00			0.00				
	1116570000	8.00	**18619.00**	**5371.00**		**521.00**		**4,850.00**	
165	4634	23.00	21,600.00	20,160.00	0.00	0.00	0.00	20,160.00	
	RAJENDER SINGH	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LATE HARICHAND	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		28.00	**21600.00**	**20160.00**		**0.00**		**20,160.00**	
166	4651	25.00	21,600.00	21,600.00	0.00	0.00	0.00	25,440.00	
	RAJENDRA YADAV	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	BISUN YADAV	0.00	0.00	0.00	0.00		0.00		
	CAR DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	3,840.00	3,840.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**25440.00**	**25440.00**		**0.00**		**25,440.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
167	4872 RAJESH BALDEV DRIVER GK	6.00 0.00 0.00 0.00 0.00 0.00 6.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	4,320.00 0.00 0.00 0.00 0.00 **4320.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	4,320.00 0.00 **4,320.00**	RTGS/Neft
168	4929 RAJINDER KUMAR SHANKAR YADAV DRIVER GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	21,600.00 0.00 **21,600.00**	RTGS/Neft
169	4783 RAJINDER KUMAR GROVER THAKUR DAS GROVER DRIVER GK	22.50 4.00 0.00 0.00 0.00 0.00 26.50	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	19,080.00 0.00 0.00 0.00 0.00 **19080.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	19,080.00 0.00 **19,080.00**	RTGS/Neft
170	5020 RAJIV KUMAR SAXENA JAI BHAGWAN SAXENA DRIVER GK	21.00 4.00 0.00 0.00 0.00 0.00 25.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	18,000.00 0.00 0.00 0.00 0.00 **18000.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,000.00 0.00 **1000.00**	0.00 0.00 0.00 0.00	18,000.00 1,000.00 **17,000.00**	RTGS/Neft

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
171	4874	20.00	15,000.00	10,000.00	1,200.00	0.00	0.00	12,124.00	
	RAJU	0.00	2,494.00	1,663.00	91.00	0.00	0.00	1,291.00	
	MD. SAKIL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	461.00	461.00	0.00				RTGS/Neft
	102107725534	0.00			0.00				
	1116456381	20.00	**17955.00**	**12124.00**		**1291.00**		**10,833.00**	
172	4907	24.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	RAJU	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	S C BARIK	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	
173	4636	25.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	RAKESH KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	GURU CHARAN SINGH	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
174	4642	0.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	RAM CHANDER	24.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHIBHU RAM	5.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
175	4678	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,550.00	
	RANBIR	0.00	2,494.00	1,995.00	110.00	0.00	0.00	1,550.00	
		0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	555.00	555.00	0.00				RTGS/Neft
	101817231827	0.00			0.00				
	2015848772	24.00	**18049.00**	**14550.00**		**1550.00**		**13,000.00**	
176	4784	24.00	21,600.00	20,880.00	0.00	0.00	0.00	20,880.00	
	RINKU SINGH RATHOR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PAPPU SINGH RATHOR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.00	**21600.00**	**20880.00**		**0.00**		**20,880.00**	
177	5002	22.00	21,600.00	18,720.00	0.00	520.00	0.00	18,720.00	
	ROHIT	4.00	0.00	0.00	0.00	0.00	0.00	520.00	
	SINGH RAJ	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		26.00	**21600.00**	**18720.00**		**520.00**		**18,200.00**	
178	4664	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,550.00	
	ROHIT KUMAR	0.00	2,494.00	1,995.00	110.00	0.00	0.00	1,550.00	
	CHANDRAPAL	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	555.00	555.00	0.00				RTGS/Neft
	100628144334	0.00			0.00				
	2016616202	24.00	**18049.00**	**14550.00**		**1550.00**		**13,000.00**	

EASY TRANSPORT COMPANY
Salary Wages Register For The Month Of JUN,2025
Site Name: SFS(TPT),SFS (SECURITY),SFS
E.P.F. CODE NO.: DL-CPM-3030015000 **ESIC CODE NO.:** 11-00-150306-000-0908

Sr No	Emp No / Name of Employee / Father's Name / Designatioin / Department / EPF No. UAN / ESI No.	<Attendence> Work Days / Off Days / Holi Days / EL Avail / CL Avail / SL Avail / Total Days	<--- Earning Heads (Rates) --> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-Earning Heads (Amount) -> BASIC PAY / HRA / CONVEYANCE / WASHING / OTHER	<-- Deduction Heads---> EPF AMT / ESI AMT / VPF AMT / TDS AMT / Prof. Tax / Loan Ded.	ADVANCE / EWF	OT Hours / OT AMOUNT / LE Days / LE AMOUNT (* LE - Leave Encashment)	GROSS AMOUNT / TOTAL DEDUCTION / NET PAY	SIGN. OF EMPLOYEE
179	4733 SAIDUL MIYA SAHANUR MIYA Helper GK 102004974624 1116318990	21.00 0.00 0.00 0.00 0.00 0.00 21.00	15,000.00 2,494.00 0.00 0.00 594.00 **18088.00**	10,500.00 1,746.00 0.00 0.00 594.00 **12840.00**	1,260.00 97.00 0.00 0.00 0.00 0.00	0.00 0.00 **1357.00**	0.00 0.00 0.00 0.00	12,840.00 1,357.00 **11,483.00**	RTGS/Neft
180	4862 SAMEER AHMED SAFATULLA DRIVER GK	20.00 3.00 0.00 0.00 0.00 0.00 23.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	16,560.00 0.00 0.00 0.00 0.00 **16560.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	16,560.00 0.00 **16,560.00**	RTGS/Neft
181	4763 SANDEEP DULO RAM DRIVER GK	24.00 5.00 0.00 0.00 0.00 0.00 29.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	20,880.00 0.00 0.00 0.00 0.00 **20880.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,880.00 0.00 **20,880.00**	RTGS/Neft
182	5031 SANDEEP PREM SINGH Helper GK 101386369903 1116333858	2.00 0.00 0.00 0.00 0.00 0.00 2.00	15,000.00 3,066.00 0.00 0.00 160.00 **18226.00**	1,000.00 204.00 0.00 0.00 160.00 **1364.00**	120.00 11.00 0.00 0.00 0.00 0.00	0.00 0.00 **131.00**	0.00 0.00 0.00 0.00	1,364.00 131.00 **1,233.00**	RTGS/Neft

EASY TRANSPORT COMPANY
Salary Wages Register For The Month Of JUN,2025
Site Name: SFS(TPT),SFS (SECURITY),SFS
E.P.F. CODE NO.: DL-CPM-3030015000 **ESIC CODE NO.:** 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
183	5009	24.50	21,600.00	21,240.00	0.00	1,000.00	0.00	21,240.00	
	SANJEEV KUMAR TIWARI	5.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	OM PRAKASH TIWARI	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		29.50	**21600.00**	**21240.00**		**1000.00**		**20,240.00**	
184	4641	25.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	SANT RAM	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RATTAN LAL	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
185	4652	25.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	SATBIR NAGAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SHIV CHAND NAGAR	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**		**0.00**		**21,600.00**	
186	4659	5.00	21,600.00	3,600.00	0.00	0.00	0.00	3,600.00	
	SATPAL CHAUHAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	UDAYRAM CHAUHAN	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		5.00	**21600.00**	**3600.00**		**0.00**		**3,600.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	 ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
187	4821	18.00	21,600.00	14,400.00	0.00	0.00	0.00	14,400.00	
	SHESH NATH GAUTAM	2.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMSOORAT GAUTAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		20.00	**21600.00**	**14400.00**		**0.00**		**14,400.00**	
188	4662	27.00	21,100.00	18,990.00	0.00	0.00	0.00	19,000.00	
	SHIV DAYAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MANVER SINGH	0.00	0.00	0.00	0.00		0.00		
	MECHENIC	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	10.00	10.00	0.00				RTGS/Neft
		0.00			0.00				
		27.00	**21110.00**	**19000.00**		**0.00**		**19,000.00**	
189	4992	15.00	15,000.00	7,500.00	900.00	0.00	0.00	9,505.00	
	SOHEL	0.00	3,066.00	1,533.00	72.00	0.00	0.00	972.00	
	SHAID AHMAD	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	472.00	472.00	0.00				RTGS/Neft
	102196191764	0.00			0.00				
	1116577937	15.00	**18538.00**	**9505.00**		**972.00**		**8,533.00**	
190	4853	28.50	13,000.00	12,350.00	1,482.00	0.00	0.00	13,937.00	
	SUBHAM KUMAR PASWAN	0.00	0.00	0.00	105.00	0.00	0.00	1,587.00	
	RAM KISHOR PASWAN	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	1,587.00	1,587.00	0.00				RTGS/Neft
	102098228786	0.00			0.00				
	1116444801	28.50	**14587.00**	**13937.00**		**1587.00**		**12,350.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
191	4635 SUBHASH KHADGA DRIVER GK	24.00 5.00 0.00 0.00 0.00 0.00 29.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	20,880.00 0.00 0.00 0.00 0.00 **20880.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	20,880.00 0.00 **20,880.00**	RTGS/Neft
192	4969 SUBODH KUMAR RAM AVTAR DRIVER GK	23.00 5.00 0.00 0.00 0.00 0.00 28.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	20,160.00 0.00 0.00 0.00 0.00 **20160.00**	0.00 0.00 0.00 0.00 0.00 0.00	1,500.00 0.00 **1500.00**	0.00 0.00 0.00 0.00	20,160.00 1,500.00 **18,660.00**	RTGS/Neft
193	4658 SUKHVEER SINGH NIRANJAN SINGH DRIVER GK	20.00 2.00 0.00 0.00 0.00 0.00 22.00	21,600.00 0.00 0.00 0.00 0.00 **21600.00**	15,840.00 0.00 0.00 0.00 0.00 **15840.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	15,840.00 0.00 **15,840.00**	RTGS/Neft
194	4948 SUNNY KUMAR GAUTAM KUMAR SINGH CAR DRIVER GK	25.00 5.00 0.00 0.00 0.00 0.00 30.00	21,600.00 0.00 0.00 0.00 2,520.00 **24120.00**	21,600.00 0.00 0.00 0.00 2,520.00 **24120.00**	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 **0.00**	0.00 0.00 0.00 0.00	24,120.00 0.00 **24,120.00**	RTGS/Neft

EASY TRANSPORT COMPANY
Salary Wages Register For The Month Of JUN,2025
Site Name: SFS(TPT),SFS (SECURITY),SFS
E.P.F. CODE NO.: DL-CPM-3030015000 **ESIC CODE NO.:** 11-00-150306-000-0908

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
195	4669	24.00	15,000.00	12,000.00	1,440.00	0.00	0.00	14,550.00	
	SURENDER KUMAR	0.00	2,494.00	1,995.00	110.00	0.00	0.00	1,550.00	
	CHAIT SINGH	0.00	0.00	0.00	0.00		0.00		
	Helper	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	555.00	555.00	0.00				RTGS/Neft
	101249794717	0.00			0.00				
	2018640078	24.00	**18049.00**	**14550.00**	**1550.00**			**13,000.00**	
196	4813	25.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	TARA CHAND	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	HARI RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**	**0.00**			**21,600.00**	
197	4639	25.00	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	
	VIJAY KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	0.00	
	KARPAT RAM	0.00	0.00	0.00	0.00		0.00		
	DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**	**0.00**			**21,600.00**	
198	5017	25.00	21,600.00	21,600.00	0.00	1,000.00	0.00	21,600.00	
	VIJAY KUMAR	5.00	0.00	0.00	0.00	0.00	0.00	1,000.00	
	MAHESH CHANDRA	0.00	0.00	0.00	0.00		0.00		
	CAR DRIVER	0.00	0.00	0.00	0.00		0.00		
	GK	0.00	0.00	0.00	0.00				RTGS/Neft
		0.00			0.00				
		30.00	**21600.00**	**21600.00**	**1000.00**			**20,600.00**	

EASY TRANSPORT COMPANY

Salary Wages Register For The Month Of JUN,2025

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

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

Sr No	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN ESI No.	<Attendence> Work Days Off Days Holi Days EL Avail CL Avail SL Avail Total Days	<--- Earning Heads (Rates) --> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-Earning Heads (Amount) -> BASIC PAY HRA CONVEYANCE WASHING OTHER	<-- Deduction Heads---> EPF AMT ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	ADVANCE EWF	OT Hours OT AMOUNT LE Days LE AMOUNT * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
199	5029 VIYOM RAJ KUMAR Helper GK 102043715529 1116378232	3.00 0.00 0.00 0.00 0.00 0.00 3.00	15,000.00 3,066.00 0.00 0.00 491.00 **18557.00**	1,500.00 307.00 0.00 0.00 491.00 **2298.00**	180.00 18.00 0.00 0.00 0.00 0.00	0.00 0.00 **198.00**	0.00 0.00 0.00 0.00	2,298.00 198.00 **2,100.00**	RTGS/Neft
	Sitename Total	1,490.50 10.00 208.00 0.00 0.00 0.00	1,470,600.00 85,894.00 0.00 0.00 22,022.00	1,105,093.00 46,974.00 0.00 0.00 22,022.00	33,102.00 2,527.00 0.00 0.00 0.00 0.00	9,020.00 0.00	0.00 0.00 0.00 0.00	1,174,089.00 44,649.00 1,129,440.00	
	Grand Total :	**3,893.00 240.00 10.00 0.00 0.00 0.00**	**3,437,821.00 384,864.00 0.00 0.00 82,903.00**	**2,438,040.00 242,509.00 0.00 0.00 82,903.00**	**145,122.00 11,575.00 0.00 0.00 0.00 0.00**	**40,320.00 0.00**	**0.00 0.00 0.00 0.00**	**2,763,452.00 197,017.00 2,566,435.00**	

No of Employee for EPF	**128.00**		FPF:	**125.00**	No of Employee for ESI	130.00
Wages for EPF	1,209,350.00		FPF:	1,176,350.00	Wages for ESI	1,534,731.00
Challan A/c No. 1	145,122.00	47,124.00	Total A/c 1	192,246.00	Employee Share	11,575.00
Challan A/c No. 2	6,047.00		A/c No. 21	6,047.00	Employer Share	49,878.81
Challan A/c No. 10	97,998.00		A/c No. 22	2.00		
			Total EPF	**302,340.00**	**Total ESIC**	**61,454.00**