

Days in month

31

Wages Month : Dec-25

S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Location	Days Worked	Wages Rate				Payables					Deductions							Salary in hand	Mode of Payment					
										Basic	HRA	Con.	Spl. Allowance	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	PF Basic	Gross Total	ESIC 0.75%	PT/TDS	LWF			PF@12%	Adv Dedct.	Food Ded	Total	
1	OS252	LOKESH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	0	0	-	22994	22994	0	0	0.75	2759	0	0	2759.75	21,078	ICICI BT
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	10043227711	Sales Representative	23-Dec-13	OKHLA	31.0	23269	0	0	0	23269	23269	0	0	0	0	1,649	23269	24918	0	0	0.75	2792	0	0	2792.75	23,566	ICICI BT	
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	31.0	22994	806	0	0	23800	22994	806	0	0	21,095	-	22994	44895	0	0	0.75	2759	0	0	2759.75	42,585	ICICI BT	
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	21,225	-	22994	44219	0	0	0.75	2759	0	0	2759.75	41,684	ICICI BT	
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	23,564	-	22994	46558	0	0	0.75	2759	0	0	2759.75	44,023	ICICI BT	
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	23,878	-	22994	46872	0	0	0.75	2759	0	0	2759.75	44,487	ICICI BT	
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101289040284	Sales Representative	10-Feb-21	OKHLA	31.0	24903	608	0	0	25511	24903	608	0	0	0	511	24903	26022	0	0	0.75	2988	0	0	2989	27,433	ICICI BT	
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	31.0	24503	608	0	0	25111	24503	608	0	0	0	2,149	24503	27260	0	0	0.75	2940	0	0	2941	28,639	ICICI BT	
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	31.0	23686	608	0	0	24294	23686	608	0	0	0	2,396	23686	26690	0	0	0.75	2842	0	0	2843	28,247	ICICI BT	
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	31.0	22994	0	0	0	22994	22994	0	0	0	20,745	-	22994	43739	0	0	0.75	2759	0	0	2760	41,279	NEFT	
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	31.0	23411	608	0	0	24019	23411	608	0	0	0	653	23411	24672	0	0	0.75	2809	0	0	2810	23,722	NEFT	
12	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	31.0	22411	0	0	0	22411	22411	0	0	0	0	1,762	15000	24173	0	0	0.75	1800	0	0	1801	23,812	NEFT	
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	OKHLA	31.0	20371	0	0	0	20371	20371	0	0	0	6170	-	20371	26541	200	0	0.75	2445	0	0	2646	23,895	NEFT	
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	OKHLA HO	31.0	20371	0	0	0	20371	20371	0	0	0	727	-	20371	21098	159	0	0.75	2445	0	0	2605	18,493	NEFT	
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	OKHLA HO	30.0	22411	0	0	0	22411	21688	0	0	0	7715	-	21688	29403	0	0	0.75	2603	0	0	2604	26,799	NEFT	
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	31.0	22411	0	0	0	22411	22411	0	0	0	9454	-	22411	31865	0	0	0.75	2689	0	0	2690	29,175	NEFT	
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	OKHLA HO	31.0	20371	0	0	0	20371	20371	0	0	0	7806	-	20371	28177	212	0	0.75	2445	0	0	2658	25,519	NEFT	
									TOTAL	526.0	386082	3238	0	0	389320	385359	3238	0	0	142379	9120	377948	540096	571	0	13	45352	0	0	45939	514436	

0

