

S.No	Emp. Code	Name of Employee	Father/Husband Name	Esic no	UAN	Designation	D.O.J.	Location	Days Worked	Wages Rate							Payables										Gross					Deductions					Salary In hand	Mode of Payment	
										Basic	HRA	Con.	Spl. Allowan	Statutory	Leave Wages	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	Basic Arrears	Hra Arrea	Statutory Bonus	Leave Wages	PF Basic	Gross Total	ESIC 0.75%	PT/TDS	LWF	PF@12%	Adv Dedct.	Food Ded	Total				
										22994	0	0	0	0	0	22994	22994	0	0	0	0	442	-	-	-	0	0	22994	23436	0	0	0.00	2759	0	0	2759			20,813
1	OS252	LOKESH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	OKHLA	28.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	442	-	-	-	0	0	22994	23436	0	0	0.00	2759	0	0	2759	20,813	ICICI BT	
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	OKHLA	28.0	23269	0	0	0	0	0	23269	23269	0	0	0	0	0	3,120	-	0	0	0	23269	26389	0	0	0.00	2792	0	0	2792	24,877	ICICI BT	
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	28.0	22994	806	0	0	0	0	23800	22994	806	0	0	0	29,037	-	-	-	0	0	22994	52837	0	0	0.00	2759	0	0	2759	50,978	ICICI BT	
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	28.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	23564	-	-	-	0	0	22994	46558	0	0	0.00	2759	0	0	2759	45,624	ICICI BT	
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	28.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	16268	-	-	-	0	0	22994	39262	0	0	0.00	2759	0	0	2759	36,653	ICICI BT	
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	28.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	24984	-	-	-	0	0	22994	47978	0	0	0.00	2759	0	0	2759	45,669	ICICI BT	
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	OKHLA	28.0	24903	608	0	0	0	0	25511	24903	608	0	0	0	0	3,774	-	0	0	0	24903	29285	0	0	0.00	2988	0	0	2988	27,657	ICICI BT	
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	28.0	24503	608	0	0	0	0	25111	24503	608	0	0	0	0	1,868	-	0	0	0	24503	26979	0	0	0.00	2940	0	0	2940	25,399	ICICI BT	
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	28.0	23686	608	0	0	0	0	24294	23686	608	0	0	0	0	3,821	-	0	0	0	23686	28115	0	0	0.00	2842	0	0	2842	26,633	ICICI BT	
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	28.0	22994	0	0	0	0	0	22994	22994	0	0	0	0	13836	-	-	0	0	0	22994	36830	0	0	0.00	2759	0	0	2759	34,071	NEFT	
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	06-Nov-23	OKHLA	28.0	23411	608	0	0	0	0	24019	23411	608	0	0	0	0	2,906	-	0	0	0	23411	26925	0	0	0.00	2809	0	0	2809	25,476	NEFT	
12	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	28.0	22411	0	0	0	0	0	22411	22411	0	0	0	0	0	3,687	-	0	0	0	15000	26098	0	0	0.00	1800	0	0	1800	25,658	NEFT	
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	OKHLA	28.0	20371	0	0	0	0	0	20371	20371	0	0	0	0	5876	-	0	0	0	0	20371	26247	197	0	0.00	2445	0	0	2642	23,605	NEFT	
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	South Delhi	28.0	20371	0	0	0	0	0	20371	20371	0	0	0	0	1463	-	0	0	0	0	20371	21834	164	0	0.00	2445	0	0	2609	19,225	NEFT	
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	OKHLA HO	28.0	22411	0	0	0	0	0	22411	22411	0	0	0	0	8365	-	0	0	0	0	22411	30776	0	0	0.00	2689	0	0	2689	28,087	NEFT	
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	26.0	22411	0	0	0	0	0	22411	20810	0	0	0	0	7758	-	0	0	0	0	20810	28568	0	0	0.00	2497	0	0	2497	26,071	NEFT	
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	OKHLA HO	28.0	20371	0	0	0	0	0	20371	20371	0	0	0	0	7763	-	0	0	0	0	20371	28134	212	0	0.00	2445	0	0	2657	25,477	NEFT	
TOTAL									474	386082	3238	0	0	0	0	389320	384481	3238	0	0	0	139356	19177	0	0	0	0	0	377070	546252	573	0	0	45246	0	0	45819	511973	

