

S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Client	Location	Days Worked	Wages Rate										Payables										Deductions										Salary in hand	Mode of Payment
											Basic	HRA	Con.	Spl. Allowance	Statutory Bonus	Leave Wages	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	Statutory Bonus	Leave Wages	PF Basic	Gross Total	ESIC 0.75%	P1/7DS	LWF	PF@12%	Adv Dedct.	Food Ded	Total								
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	YAKULT	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	1382	-	0	0	22994	24376	0	0	0.00	2759	0	0	2759	21,897	ICICI BT						
2	OS093	RAKESH KUMAR	PRAHNU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	YAKULT	OKHLA	31.0	23269	0	0	0	0	0	23269	23269	0	0	0	0	4,643	0	0	23269	27912	0	0	0.00	2792	0	0	2792	26,520	ICICI BT						
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	YAKULT	OKHLA	31.0	22994	806	0	0	0	0	23800	22994	806	0	0	30,549	-	0	0	22994	54349	0	0	0.00	2759	0	0	2759	52,115	ICICI BT						
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	YAKULT	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	1,6693	-	0	0	22994	39687	0	0	0.00	2759	0	0	2759	37,078	ICICI BT						
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	YAKULT	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	1,6859	-	0	0	22994	39853	0	0	0.00	2759	0	0	2759	37,244	ICICI BT						
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	YAKULT	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	2,5316	-	0	0	22994	48310	0	0	0.00	2759	0	0	2759	45,701	ICICI BT						
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	YAKULT	OKHLA	31.0	24903	608	0	0	0	0	25511	24903	608	0	0	0	4,249	0	0	24903	29760	0	0	0.00	2988	0	0	2988	28,172	ICICI BT						
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	YAKULT	OKHLA	31.0	24503	608	0	0	0	0	25111	24503	608	0	0	0	4,449	0	0	24503	29560	0	0	0.00	2940	0	0	2940	28,020	ICICI BT						
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	YAKULT	OKHLA	31.0	23686	608	0	0	0	0	24294	23686	608	0	0	0	4,309	0	0	23686	28603	0	0	0.00	2842	0	0	2842	27,161	ICICI BT						
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	YAKULT	OKHLA	31.0	22994	0	0	0	0	0	22994	22994	0	0	0	1,6969	-	0	0	22994	39963	0	0	0.00	2759	0	0	2759	37,354	NEFT						
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	YAKULT	OKHLA	31.0	23411	608	0	0	0	0	24019	23411	608	0	0	0	3,276	0	0	23411	27295	0	0	0.00	2809	0	0	2809	25,886	NEFT						
12	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	YAKULT	OKHLA	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	0	4,610	0	0	15000	27021	0	0	0.00	1800	0	0	1800	26,621	NEFT						
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	YAKULT NCR	OKHLA	31.0	20371	0	0	0	0	0	20371	20371	0	0	0	6154	-	0	0	20371	26525	199	0	0.00	2445	0	0	2644	23,881	NEFT						
14	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	YAKULT NCR	South Delhi	31.0	20371	0	0	0	0	0	20371	20371	0	0	0	1792	-	0	0	20371	22163	167	0	0.00	2445	0	0	2612	19,551	NEFT						
15	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	YAKULT NCR	Okhla HO	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	9572	-	0	0	22411	31983	0	0	0.00	2689	0	0	2689	29,294	NEFT						
16	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	YAKULT NCR	Okhla HO	31.0	22411	0	0	0	0	0	22411	22411	0	0	0	9122	-	0	0	22411	31533	0	0	0.00	2689	0	0	2689	28,844	NEFT						
17	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	YAKULT NCR	Okhla HO	29.0	20371	0	0	0	0	0	20371	19057	0	0	0	8413	-	0	0	19057	27470	207	0	0.00	2287	0	0	2494	24,976	NEFT						
TOTAL										525	386082	3238	0	0	0	0	389320	384768	3238	0	0	0	142821	25536	0	0	377357	556363	573	0	0	0.00	45280	0	0	45859	520315					

