

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	Statutory Bonus	Leave Wages	Total	Basic	HRA	Conv.	Spl. All.	GWR	Incentive	EnCash	Statutory Bonus	Leave Wages	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	30.0	22994	0	0	0	0	0	22994	22994	0	0	0	2211	-	0	0	0	22994	25205	0	0	0.00	2759	0	0	2759	23,522	ICICI BT
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	OKHLA	30.0	23269	0	0	0	0	0	23269	23269	0	0	0	0	2,604	0	0	0	23269	25873	0	0	0.00	2792	0	0	2792	32,521	ICICI BT
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	30.0	22994	806	0	0	0	0	23800	22994	806	0	0	20,507	-	0	0	0	22994	44307	0	0	0.00	2759	0	0	2759	42,548	ICICI BT
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	30.0	22994	0	0	0	0	0	22994	22994	0	0	0	19861	-	11114	0	0	22994	53969	0	0	0.00	2759	0	0	2759	51,360	ICICI BT
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	30.0	22994	0	0	0	0	0	22994	22994	0	0	0	21484	-	5365	0	0	22994	49843	0	0	0.00	2759	0	0	2759	47,459	ICICI BT
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	30.0	22994	0	0	0	0	0	22994	22994	0	0	0	23657	-	0	0	0	22994	46651	0	0	0.00	2759	0	0	2759	43,892	ICICI BT
7	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	OKHLA	30.0	24903	608	0	0	0	0	25511	24903	608	0	0	0	629	0	0	0	24903	26140	0	0	0.00	2988	0	0	2988	32,432	ICICI BT
8	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	30.0	24503	608	0	0	0	0	25111	24503	608	0	0	0	4,414	0	0	0	24503	29525	0	0	0.00	2940	0	0	2940	34,225	ICICI BT
9	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	30.0	23686	608	0	0	0	0	24294	23686	608	0	0	0	3,459	0	0	0	23686	27753	0	0	0.00	2842	0	0	2842	34,351	ICICI BT
10	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	30.0	22994	0	0	0	0	0	22994	22994	0	0	0	10464	-	0	0	0	22994	33458	0	0	0.00	2759	0	0	2759	30,774	NEFT
11	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	30.0	23411	608	0	0	0	0	24019	23411	608	0	0	0	794	0	0	0	23411	24813	0	0	0.00	2809	0	0	2809	29,404	NEFT
12	OS610	ANJU PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	30.0	22411	0	0	0	0	0	22411	22411	0	0	0	2,133	0	0	0	15000	24544	0	0	0.00	1800	0	0	1800	30,984	NEFT	
13	OS665	VINOD SINGH	SHER SINGH	Not Applicable	101450648889	Driver cum Helper	15-Apr-26	OKHLA	16.0	22900	0	0	0	0	0	22900	12213	0	0	0	2836	-	0	0	0	8000	15049	0	0	0.00	960	0	0	960	14,164	NEFT
14	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	OKHLA	30.0	20371	0	0	0	0	0	20371	20371	0	0	0	6431	-	0	0	0	20371	26802	202	0	0.00	2445	0	0	2445	24,155	NEFT
15	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	South Delhi	30.0	20371	0	0	0	0	0	20371	20371	0	0	0	1508	-	0	0	0	20371	21879	165	0	0.00	2445	0	0	2610	19,269	NEFT
16	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	Okhla HO	21.0	22411	0	0	0	0	0	22411	15688	0	0	0	6827	-	0	0	0	15688	22515	0	0	0.00	1883	0	0	1883	20,632	NEFT
17	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	Okhla HO	28.0	22411	0	0	0	0	0	22411	20917	0	0	0	9434	-	0	0	0	20917	30351	0	0	0.00	2510	0	0	2510	27,841	NEFT
18	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	Okhla HO	30.0	20371	0	0	0	0	0	20371	20371	0	0	0	9729	-	0	0	0	20371	30100	226	0	0.00	2445	0	0	2671	27,420	NEFT
TOTAL									515	408382	3238	0	0	0	412220	390078	3238	0	0	134949	14033	16479	0	0	378454	558777	593	0	0	45413	0	0	46006	566962		

