

Name of Establishment																														
Office Address																														
Unit No. 30, Hartron Complex, Electronic City, Udyog Vihar -Phase IV,																														
Sector 18, Gurugram-122015, Haryana																														
Wages Montl Oct-24																														
Days in month 31																														
S. No.	Emp. Code	Name of Employee	Father/ Husband Name	Esic no	UAN	Designation	D.O.J.	Location	Days	Wages Rate				Payables										Deductions					Salary in hand	Mode of Payment
										Worked	Basic	HRA	Total	Basic	HRA	GWR	Incentive	Basic Arrears	OT Arrears	Mobile Allowan ce	PF Basic	Gross Total	ESIC 0.75%	LWF	PF@12%	Total				
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	Okhla	31.0	22069	0	22069	22069	0	0	-	-	-	0	22069	22069	0	0.00	2648	2648	19,881	ICICI BT			
2	OS093	RAKESH KUMAR	PRABHU DAYAL	Not Applicable	100434227711	Sales Representative	23-Dec-13	Okhla	31.0	22686	0	22686	22686	0	0	1,748	-	0	0	22686	24434	0	0.00	2722	2722	27,952	ICICI BT			
3	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	Okhla	31.0	22069	806	22875	22069	806	21,927	-	-	-	0	22069	44802	0	0.00	2648	2648	42,529	ICICI BT			
4	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	Okhla	31.0	22069	0	22069	22069	0	24278	-	-	-	0	22069	46347	0	0.00	2648	2648	44,374	ICICI BT			
5	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	Okhla	31.0	22069	0	22069	22069	0	11652	-	-	-	0	22069	33721	0	0.00	2648	2648	31,073	ICICI BT			
6	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	Okhla	31.0	22069	0	22069	22069	0	21220	-	-	-	0	22069	43289	0	0.00	2648	2648	40,791	ICICI BT			
7	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	Okhla	31.0	22686	0	22686	22686	0	0	3,795	-	0	0	22686	26481	0	0.00	2722	2722	29,719	ICICI BT			
8	OS310	DEVENDER KUMAR BERIA	PANNALAL BERIA (F)	Not Applicable	100682243769	Driver cum Helper	27-Sep-19	Okhla	31.0	23503	0	23503	23503	0	0	2,029	-	0	0	23503	25532	0	0.00	2820	2820	29,392	ICICI BT			
9	OS385	ARUN KUMAR	RAJENDRA SINGH	Not Applicable	101288040284	Sales Representative	10-Feb-21	Okhla	31.0	23903	0	23903	23903	0	0	3,124	-	0	0	23903	27027	0	0.00	2868	2868	32,119	ICICI BT			
10	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	Okhla	31.0	23503	0	23503	23503	0	0	3,760	-	0	0	23503	27263	0	0.00	2820	2820	25,803	ICICI BT			
11	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	Okhla	31.0	21474	0	21474	21474	0	12715	-	-	0	0	21474	34189	0	0.00	2577	2577	31,612	NEFT			
12	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	Okhla	31.0	22032	0	22032	22032	0	0	768	-	0	0	22032	22800	0	0.00	2644	2644	26,276	NEFT			
13	CRM12	VIRENDER	LT. SHRI MANOHAR	2015264479	100732759074	Cleaner	08-Apr-16	Okhla	30.0	19929	0	19929	19286	0	5892	-	3276	794	0	22562	29248	220	0.00	2707	2927	26,321	NEFT			
14	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	Okhla HO	31.0	21917	0	21917	21917	0	9074	-	3588	1406	0	25505	35985	0	0.00	3061	3061	32,924	NEFT			
15	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	Okhla HO	31.0	21917	0	21917	21917	0	8973	-	3588	1302	0	25505	35780	0	0.00	3061	3061	32,719	NEFT			
16	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	Okhla HO	24.0	19929	0	19929	15429	0	6853	-	3276	1363	0	18705	26921	202	0.00	2245	2447	24,474	NEFT			
TOTAL									488	353824	806	354630	348681	806	122584	15224	13728	4865	0	362409	505888	422	0	43487	43909	497959				

