

Days in month									30		Wages Month : Jun-26																									
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. Ail.	GWR	Incentive	Statutory Bonus	Leave Wages	PF Basic	Gross Total	ESIC 0.75%	PT/TDS	LWF	PF@12%	Adv Dedct.	Food Ded			Total	
1	OS252	LOKEASH KUMAR CHOUHAN	JAGDISH PRASAD	Not Applicable	100934283065	Office Assistant	16-Aug-18	OKHLA	30.0	23744	0	0	0	0	0	23744	23744	0	0	0	1598	-	0	0	23744	25342	0	0	0.75	2849	0	0	2849.75	23,007	ICICI BT	
2	OS003	VIRENDER SINGH	SH. KALYAN SINGH	Not Applicable	100434112624	Driver cum Helper	06-Oct-10	OKHLA	30.0	23494	889	0	0	0	0	24383	23494	889	0	0	27,165	-	0	0	23494	51548	0	0	0.75	2819	0	0	2819.75	49,103	ICICI BT	
3	OS272	YASHPAL SINGH	RAMCHANDER	Not Applicable	101411519885	Driver cum Helper	28-Jan-19	OKHLA	30.0	23577	0	0	0	0	0	23577	23577	0	0	0	24545	-	0	0	23577	48122	0	0	0.75	2829	0	0	2829.75	45,517	ICICI BT	
4	OS284	SATENDER	SHAYAM BABU	Not Applicable	100686929115	Driver cum Helper	25-Mar-19	OKHLA	30.0	23577	0	0	0	0	0	23577	23577	0	0	0	35643	-	0	0	23577	59220	0	0	0.75	2829	0	0	2829.75	56,465	ICICI BT	
5	OS285	RATAN NATH	BHAIRAV NATH	Not Applicable	101436797821	Driver cum Helper	04-Apr-19	OKHLA	30.0	23577	0	0	0	0	0	23577	23577	0	0	0	30491	-	0	0	23577	54068	0	0	0.75	2829	0	0	2829.75	51,838	ICICI BT	
6	OS409	RAVI GUPTA	RAM SUNDAR GUPTA	Not Applicable	101700310536	Bike Sales Representative	03-Jul-21	OKHLA	30.0	25510	1375	0	0	0	0	26885	25510	1375	0	0	0	4,746	0	0	25510	31631	0	0	0.75	3061	0	0	3062	33,009	ICICI BT	
7	OS446	SACHIN KUMAR	MAHENDRA SINGH	Not Applicable	101636397929	Sales Representative	02-Jun-22	OKHLA	30.0	24686	1375	0	0	0	0	26061	24686	1375	0	0	0	4,281	0	0	24686	30342	0	0	0.75	2962	0	0	2963	32,219	ICICI BT	
8	OS559	ALOK KUMAR DHASMANA	SURENDER PRASAD DHAS	Not Applicable	100078179108	Driver cum Helper	03-Oct-23	OKHLA	30.0	23327	0	0	0	0	0	23327	23327	0	0	0	13252	-	0	0	23327	36579	0	0	0.75	2799	0	0	2800	33,854	NEFT	
9	OS560	ANIL KUMAR YADAV	DEV NARAYAN YADAV	Not Applicable	101913536332	Bike Sales Representative	09-Nov-23	OKHLA	30.0	24411	1375	0	0	0	0	25786	24411	1375	0	0	0	4,030	0	0	24411	29816	0	0	0.75	2929	0	0	2930	28,326	NEFT	
10	OS610	ANUJ PAL	SHREE PAL	Not Applicable	101520003553	Sales Representative	01-May-25	OKHLA	30.0	23411	767	0	0	0	0	24178	23411	767	0	0	0	4,539	0	0	15000	28717	0	0	0.75	1800	0	0	1801	28,356	NEFT	
11	OS665	VINOD SINGH	SHER SINGH	Not Applicable	101450643889	Driver cum Helper	15-Apr-26	OKHLA	30.0	22900	0	0	0	0	0	22900	22900	0	0	0	20478	-	0	0	15000	43378	0	0	0.75	1800	0	0	1801	41,727	NEFT	
12	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	6480	-	0	0	20371	26851	202	0	0.75	2445	0	0	2648	24,203	NEFT	
13	CRM88	VIPIN	RAJENDRA	2018740834	101844958264	House Boy	19-Jul-22	South Delhi	26.0	20371	0	0	0	0	0	20371	17655	0	0	0	1214	-	0	0	17655	18869	142	0	0.75	2119	0	0	2262	16,607	NEFT	
14	CRM107	DIWAN SINGH	DINESH SINGH NEGI	Not Applicable	100459399396	Pantry Boy	12-Sep-23	OKHLA HO	17.0	22411	0	0	0	0	0	22411	12700	0	0	0	6081	-	0	0	12700	18781	0	0	0.75	1524	0	0	1525	17,256	NEFT	
15	CRM110	MANOJ SINGH	MAHENDRA SINGH	Not Applicable	100478179941	Pantry Boy	01-Jan-24	OKHLA HO	30.0	22411	0	0	0	0	0	22411	22411	0	0	0	10731	-	0	0	22411	33142	0	0	0.75	2689	0	0	2690	30,452	NEFT	
16	CRM101	MANDEEP SINGH	BUTA RAM	6932687157	101858685556	House Boy	03-May-23	OKHLA HO	27.0	20371	0	0	0	0	0	20371	18334	0	0	0	9612	-	0	0	18334	27946	210	0	0.75	2200	0	0	2411	25,535	NEFT	
TOTAL									460	368149	5781	0	0	0	0	373930	353685	5781	0	0	0	187290	17596	0	0	337374	564352	554	0	12	40483	0	0	41052	537474	

