FORM X
REGISTER OF WAGES
[See Rule 26 (1)]

Name of Establishment: Godrej & Boyce Mfg. Co. Ltd
Place: Delhi
Wage period from 01/06/2022 to 30/06/2022

Sl No.	E.code	Name of the employee	Designation	Minimum rates of wages payable			Rates of wages actually paid					Total attendance units of work done	Overtime worked	Gross wages payable	Deductions					Wage paid	Reimbursement	Incentive	Leave Encashment	Total Wage paid	Date of payment	Signature/ Thumb impression of employee
				Basic	HRA	Other Allowances	Basic	Basic Arrear	HRA	HRA Arrear	Other Allowances				Employee contribution to P.F.	ESIC	LWF Employee	Other deductions	Total deductions							
1		2	4	5	6		7		8			9	10	11	12	13	14	15	16	17					18	19
1	GD001	Kishan Chandra Pandey	Associate	20019	2958	0	17350	0	2564	0	0	26	0	19914	2082	0	0.75	0	2083	17831	250	0	0	18081		
2	GD002	Karan Chandel	Supervisor	20019	4125	0	20019	0	4125	0	0	30	0	24144	2402	0	0.75	0	2403	21741	0	0	0	21741		
3	GD003	Sanjay Kumar Joshi	Supervisor	20019	1190	0	20019	0	1190	0	0	30	0	21209	2402	0	0.75	0	2403	18806	0	0	0	18806		
4	GD004	Ajeet Kumar Jha	Supervisor	18187	100	0	18187	0	100	0	0	30	0	18287	2182	138	0.75	0	2321	15966	0	0	0	15966		
5	GD005	Satya Prakash	Supervisor	18187	0	0	16368	0	0	0	0	27	0	16368	1964	123	0.75	0	2088	14280	0	0	0	14280		
6	GD006	Lalbih Kumar Nishad	Supervisor	21756	0	0	21756	0	0	0	0	30	0	21756	2611	0	0.75	0	2612	19144	100	0	0	19244		
7	GD008	Anuj Kumar Pandey	Supervisor	21756	800	0	21756	0	800	0	0	30	0	22556	2611	0	0.75	0	2612	19944	150	0	0	20094		
8	GD009	Jagdish Chandar Bhardwaj	Associate	21756	3696	0	20306	0	3450	0	0	28	0	23756	2437	0	0.75	0	2438	21318	150	0	0	21468		
9	GD011	Manoj Kumar	Associate	20019	3953	0	14013	0	2767	0	0	21	0	16780	1682	0	0.75	0	1683	15097	150	0	0	15247		
10	GD012	Sudhir Kumar	Supervisor	16506	402	0	16506	0	402	0	0	30	0	16908	1800	127	0.75	0	1928	14980	0	0	0	14980		
11	GD013	Balveer Kumar	Associate	20019	2014	0	20019	0	2014	0	0	30	0	22033	2402	0	0.75	0	2403	19630	350	0	0	19980		
12	GD015	Neeraj Kumar Sharma	Driver	20019	272	0	20019	0	272	0	0	30	0	20291	2402	153	0.75	0	2556	17735	0	0	0	17735		
13	GD016	Desh Raj	Supervisor	16506	152	0	16506	0	152	0	0	30	0	16658	1800	125	0.75	0	1926	14732	100	0	0	14832		
14	GD018	Rajesh Kumar Singh	Supervisor	20019	272	0	20019	0	272	0	0	30	0	20291	2402	153	0.75	0	2556	17735	0	0	0	17735		
15	GD023	Ashwani Kumar	Technician	20019	7701	0	20019	0	7701	0	0	30	0	27720	2402	0	0.75	0	2403	25317	8681	0	0	33998		
16	GD037	Harender Das	Technician	20019	2398	0	20019	0	2398	0	0	30	0	22417	2402	169	0.75	0	2572	19845	6356	0	0	26201		
17	GD039	Manoj Kumar Mandal	Technician	18187	2006	0	18187	0	2006	0	0	30	0	20193	2182	152	0.75	0	2335	17858	6426	0	0	24284		
18	GD046	Dheeraj Goswami	HMR	21756	1878	0	21756	0	1878	0	0	30	0	23634	2611	0	0.75	0	2612	21022	5576	0	0	26598		
19	GD055	Vijay Gupta	Accounts Associate	21756	5074	0	21756	0	5074	0	0	30	0	26830	2611	0	0.75	0	2612	24218	0	0	0	24218		
20	GD056	Alka Thakur	Back Office Associate	21756	420	0	21756	0	420	0	0	30	0	22176	2611	0	0.75	0	2612	19564	0	0	0	19564		
21	GD059	Somnath Mishra	Technician	20019	2607	0	20019	0	2607	0	0	30	0	22626	2402	0	0.75	0	2403	20223	4040	0	0	24263		
22	GD060	Akhilesh Kumar Sharma	HMR	20019	4717	0	20019	0	4717	0	0	30	0	24736	2402	0	0.75	0	2403	22333	6895	0	0	29228		
23	GD062	Deepa Sharma	Front Office Associate	21756	2026	0	21756	0	2026	0	0	30	0	23782	2611	0	0.75	0	2612	21170	0	0	0	21170		
24	GD063	Pradeep Kumar Arora	ISR Service	21756	6497	0	21756	0	6497	0	0	30	0	28253	2611	0	0.75	0	2612	25641	470	0	0	26111		
25	GD064	Shashikant Singh	Senior Technician	20019	4020	0	20019	0	4020	0	0	30	0	24039	2402	0	0.75	0	2403	21636	6599	0	0	28235		
26	GD066	Dan Singh Parki	Office Boy	18187	0	0	18187	0	0	0	0	30	0	18187	2182	137	0.75	0	2320	15867	0	0	0	15867		
27	GD067	Pritha Banerjee	TSI Retail	21756	9125	0	21756	0	9125	0	0	30	0	30881	2611	0	0.75	0	2612	28269	5400	0	0	33669		
28	GD069	Gopalji Rai	Dispatch	21756	420	0	21756	0	420	0	0	30	0	22176	2611	0	0.75	0	2612	19564	450	0	0	20014		
29	GD072	Mukesh Kumar	Back Office executive	21756	4507	0	21756	0	4507	0	0	30	0	26263	2611	0	0.75	0	2612	23651	0	0	0	23651		
30	GD073	Pooja Balibar	Back Office Associate	21756	8313	0	21756	0	8313	0	0	30	0	30069	2611	0	0.75	0	2612	27457	0	0	0	27457		
31	GD076	Vijay Mehra	Associate	21756	5158	0	21756	0	5158	0	0	30	0	26914	2611	0	0.75	0	2612	24302	150	0	0	24452		
32	GD079	Rajesh Kumar	Supervisor	21756	470	0	21756	0	470	0	0	30	0	22226	2611	0	0.75	0	2612	19614	250	0	0	19864		
33	GD080	Pradeep Kumar Yadav	Technician	20019	6281	0	20019	0	6281	0	0	30	0	26300	2402	0	0.75	0	2403	23897	9300	0	0	33197		
34	GD081	Sudhir Kumar Singh		21756	4744	0	21756	0	4744	0	0	30	0	26500	2611	0	0.75	0	2612	23888	8158	0	0	32046		
35	GD082	Alok	Technician	20019	10231	0	20019	0	10231	0	0	30	0	30250	1800	0	0.75	0	1801	28449	0	0	0	28449		
36	GD084	Ravindra Kumar	Service Technician	21756	1033	0	21756	0	1033	0	0	30	0	22789	1800	0	0.75	0	1801	20988	2998	0	0	23986		
37	GD085	Ashwesh Kumar Singh	Service Technician	21756	1833	0	21756	0	1833	0	0	30	0	23589	1800	0	0.75	0	1801	21788	6343	0	0	28131		
38	GD086	Anand Kumar	Sales Canvasser	21756	8133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
39	GD087	Shweta	Back Office Associate	21756	0	0	21756	0	0	0	0	30	0	21756	1800	0	0.75	0	1801	19955	0	0	0	19955		
40	GD088	Rockey	Sales Canvasser	21756	0	0	21756	0	0	0	0	30		21756	1800	0	0.75	0	1801	19955	5200	0	0	25155		
41	GD089	Mukesh Kumar	Sales Canvasser	21756	4244	0	18130	0	3537	0	0	25		21667	1800	0	0.75	0	1801	19866	3800	0	0	22666		