

STAR MANAGEMENT SERVICES					WAGES/SALARY SHEET							APRIL-2021				EPF Code DLCPM0035439000			ESIC Code 1000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date	
0	SMS	STAR MANAGEMENT SERVICES							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Pankaj Kumar	Ganesh Jha	Office Staff	SUB1714910	1014248854	35439/012011	30	0	15500.00	0.00	0.00	15500.00	15000.00	1800.00	117.00	1917.00	13583.00	NEFT	08/05/2021	
2	SMS	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	08/05/2021	
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	30	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	08/05/2021	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	30	0	18000.00	0.00	0.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	08/05/2021	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	13	18000.00	0.00	1950.00	19950.00	15000.00	1800.00	150.00	1950.00	18000.00	NEFT	08/05/2021	
6	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021	
7	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	30	34	19000.00	1583.00	5383.00	25966.00	15000.00	1800.00	195.00	1995.00	23971.00	NEFT	08/05/2021	
8	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	29	0	18500.00	1490.00	0.00	19373.00	14500.00	1740.00	146.00	1886.00	17487.00	NEFT	08/05/2021	
9	6	Dinesh Kumar	Captan Singh	Helper	NR11375-1337	1013168201	35439/012108	30	26	16000.00	1333.00	3467.00	20800.00	15000.00	1800.00	156.00	1956.00	18844.00	NEFT	08/05/2021	
10	6	Gautam Kumar	Mahesh Kumar	Helper	SUB136921	1013759689	35439/012197	30	32	16500.00	1374.00	4400.00	22274.00	15000.00	1800.00	168.00	1968.00	20306.00	NEFT	08/05/2021	
11	6	Pradeep Kumar	Nand Lal	Helper	SUB1815794	1014282839	35439/012312	26	0	15500.00	1119.00	0.00	14552.00	13000.00	1560.00	110.00	1670.00	12882.00	NEFT	08/05/2021	
12	6	Mohah Lal	Bhori Lal	Helper	SUB1713521	1114332352	35439/012325	30	17	15500.00	1291.00	2196.00	18987.00	15000.00	1800.00	143.00	1943.00	17044.00	NEFT	08/05/2021	
13	6	Vijay Paswan	Dilip Paswan	Helper	SUB2021942	1014553542	35439/012433	5	0	15500.00	215.00	0.00	2798.00	2500.00	300.00	21.00	321.00	2477.00	NEFT	08/05/2021	
14	6	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012490	20	3	15500.00	861.00	388.00	11582.00	10000.00	1200.00	87.00	1287.00	10295.00	NEFT	08/05/2021	
15	6	Vicky Kumar	Suresh Chaudhary	Helper	SUB2122932	1014593943	35439/012504	30	11	15000.00	1250.00	1375.00	17625.00	15000.00	1800.00	133.00	1933.00	15692.00	NEFT	08/05/2021	
16	06-47	Rohitas Kumar	Sh. Harswarup Singh	Helper	NR11375-1375	1013506208	35439/000791	25	2	18000.00	1250.00	300.00	16550.00	12500.00	1500.00	125.00	1625.00	14925.00	NEFT	08/05/2021	
17	06-47	Sarnpal Singh	Sh. Rajender Singh	Helper	SUB137754	1013799742	35439/001325	25	2	18000.00	1250.00	300.00	16550.00	12500.00	1500.00	125.00	1625.00	14925.00	NEFT	08/05/2021	
18	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	24	0	20000.00	1333.00	0.00	17333.00	12000.00	1440.00	130.00	1570.00	15763.00	NEFT	08/05/2021	
19	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021	
20	7	Anand Singh	Madan Singh	Helper	SUB136074	1013717341	35439/0011931	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021	
21	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021	
22	7	Rajendra Singh	Govind Singh	Helper	SUB159789	1013933045	35439/12105	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021	
23	7	Narendra Singh	Rajendra Singh	Helper	NR11375-1311	1010083166	35439/012354	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021	
24	8	Kamal Singh	Lekhray Singh	Erector	NR11375-1431	1013454999	35439/000743	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021	
25	8	Amit Kumar Verma	Ashok Kumar Verma	Helper	SUB137585	1013792535	35439/011853	20	0	15500.00	861.00	0.00	11194.00	10000.00	1200.00	84.00	1284.00	9910.00	NEFT	08/05/2021	
26	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	20	0	15500.00	861.00	0.00	11194.00	10000.00	1200.00	84.00	1284.00	9910.00	NEFT	08/05/2021	
27	8	Neeraj Kumar	Dharpal Singh	Helper	SUB1510446	1013966377	35439/012355	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
28	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021	
29	10	Sheesh Pal Singh	Amar Singh	Helper	NR11375-1360	1013560955	35439/000843	30	30	15500.00	1291.00	3875.00	20666.00	15000.00	1800.00	155.00	1955.00	18711.00	NEFT	08/05/2021	
30	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	23	2	17000.00	1086.00	283.00	14402.00	11500.00	1380.00	109.00	1489.00	12913.00	NEFT	08/05/2021	
31	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	23	0	17000.00	1086.00	0.00	14119.00	11500.00	1380.00	106.00	1486.00	12633.00	NEFT	08/05/2021	
32	10	Sailendra Kumar	Rooplal Chaudhari	Helper	SUB123711	1013664608	35439/000992	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
33	10	Virender Singh	Harkesh Singh	Helper	SUB124683	2005468385	35439/0010119	30	63	21000.00	1749.00	11025.00	33774.00	15000.00	1800.00	254.00	2054.00	31720.00	NEFT	08/05/2021	
34	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	10	2	18500.00	514.00	308.00	6989.00	5000.00	600.00	53.00	653.00	6336.00	NEFT	08/05/2021	
35	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	4	2	18000.00	200.00	300.00	2900.00	2000.00	240.00	22.00	262.00	2638.00	NEFT	08/05/2021	
36	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	15	0	15500.00	646.00	0.00	8396.00	7500.00	900.00	63.00	963.00	7433.00	NEFT	08/05/2021	
37	10	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	30	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	08/05/2021	
38	10	Sumit Pal	Rati Ram	Helper	SUB159617	1013823310	35439/001539	15	3	15500.00	646.00	388.00	8784.00	7500.00	900.00	66.00	966.00	7818.00	NEFT	08/05/2021	
39	10	Anuj Kumar	Souveer Singh	Helper	SUB1611325	1014048241	35439/001729	23	0	15500.00	990.00	0.00	12873.00	11500.00	1380.00	97.00	1477.00	11396.00	NEFT	08/05/2021	
40	10	Braj Pal Singh	Dalbir Singh	Helper	SUB1611540	1014064551	35439/001752	28	3	15500.00	1205.00	388.00	16060.00	14000.00	1680.00	121.00	1801.00	14259.00	NEFT	08/05/2021	
41	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	14	2	15600.00	606.00	260.00	8146.00	7000.00	840.00	62.00	902.00	7244.00	NEFT	08/05/2021	
42	10	Rajeev Kumar	Ghanshyam Singh	Helper	SUB1712744	1014126530	35439/001866	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
43	10	Vishal	Nardev Singh	Helper	SUB1714689	1014242230	35439/011998	10	2	15500.00	430.00	258.00	5855.00	5000.00	600.00	44.00	644.00	5211.00	NEFT	08/05/2021	
44	10	Pradeep Kumar	Lal Ji	Helper	SUB1714847	1113711089	35439/012005	0	0	17000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
45	10	Satish Kumar	Jeet Ram	Helper	SUB1815331	1014263950	35439/012037	18	2	15500.00	775.00	258.00	10333.00	9000.00	1080.00	78.00	1158.00	9175.00	NEFT	08/05/2021	
46	10	Ankit Deshwal	Gandhi Deshwal	Helper	SUB1815958	1014290700	35439/012079	21	1	15500.00	904.00	129.00	11883.00	10500.00	1260.00	90.00	1350.00	10533.00	NEFT	08/05/2021	
47	10	Himanshu Kumar	Ramesh Singh	Helper	SUB1816213	1114726374	35439/012094	5	1	15500.00	215.00	129.00	2927.00	2500.00	300.00	22.00	322.00	2605.00	NEFT	08/05/2021	
48	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	29	2	15500.00	1248.00	258.00	16489.00	14500.00	1740.						

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded.	Net Pay	Cheque No.	Cheque Date
50	10	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	23	1	15500.00	990.00	129.00	13002.00	11500.00	1380.00	98.00	1478.00	11524.00	NEFT	08/05/2021
51	10	Himanshu Bidalia	Anil Bidalia	Helper	SUB1918226	1014396332	35439/012208	14	2	15500.00	603.00	258.00	8094.00	7000.00	840.00	61.00	901.00	7193.00	NEFT	08/05/2021
52	10	Kamal Singh	Madho Singh	Helper	SUB159636	1013921534	35439/012244	9	3	15500.00	387.00	388.00	5425.00	4500.00	540.00	41.00	581.00	4844.00	NEFT	08/05/2021
53	10	Dharmender Kumar	Satya Dev	Helper	SUB1919091	1014429556	35439/012250	26	1	16000.00	1155.00	133.00	15155.00	13000.00	1560.00	114.00	1674.00	13481.00	NEFT	08/05/2021
54	10	Virender Chaudhary	Ram Avtar Chaudhary	Helper	SUB148248	1013827446	35439/012252	20	3	20000.00	1111.00	500.00	14944.00	10000.00	1200.00	113.00	1313.00	13631.00	NEFT	08/05/2021
55	10	Anil Kumar	Khushi lal	Helper	SUB1920170	1014473196	35439/012307	9	3	15500.00	387.00	388.00	5425.00	4500.00	540.00	41.00	581.00	4844.00	NEFT	08/05/2021
56	10	Jitendra Singh	Nirmal Singh	Helper	SUB2021349	1014528800	35439/012388	19	3	15500.00	818.00	388.00	11023.00	9500.00	1140.00	83.00	1223.00	9800.00	NEFT	08/05/2021
57	10	Anoop Singh	Munshi Singh	Helper	SUB2021429	1010042186	35439/012394	8	2	15500.00	344.00	258.00	4735.00	4000.00	480.00	36.00	516.00	4219.00	NEFT	08/05/2021
58	10	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	21	2	15500.00	904.00	258.00	12012.00	10500.00	1260.00	91.00	1351.00	10661.00	NEFT	08/05/2021
59	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	2	4	15500.00	86.00	517.00	1636.00	1000.00	120.00	13.00	133.00	1503.00	NEFT	08/05/2021
60	10	Ramanarayan Jha	Fulashwar Jha	Helper	SUB2022156	1014561641	35439/012442	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
61	10	Nagendra Kumar Sharm	Dhrujji Sharma	Helper	SUB2122333	1014567374	35439/012448	30	18	15500.00	1291.00	2325.00	19116.00	15000.00	1800.00	144.00	1944.00	17172.00	NEFT	08/05/2021
62	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	23	0	15500.00	990.00	0.00	12873.00	11500.00	1380.00	97.00	1477.00	11396.00	NEFT	08/05/2021
63	10	Mohit	Sanjay kumar	Helper	SUB2122390	1014576507	35439/012462	19	0	15500.00	818.00	0.00	10635.00	9500.00	1140.00	80.00	1220.00	9415.00	NEFT	08/05/2021
64	10	Virender Kumar	Amar Singh Chauhan	Helper	SUB2122631	1014583286	35439/012487	25	0	15500.00	1076.00	0.00	13993.00	12500.00	1500.00	105.00	1605.00	12388.00	NEFT	08/05/2021
65	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	16	3	15500.00	689.00	388.00	9344.00	8000.00	960.00	71.00	1031.00	8313.00	NEFT	08/05/2021
66	10	Parasnath Paswan	Ganesh Paswan	Helper	SUB1920326	6713110409	35439/012496	16	3	15500.00	689.00	388.00	9344.00	8000.00	960.00	71.00	1031.00	8313.00	NEFT	08/05/2021
67	10	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	14	2	15500.00	603.00	258.00	8094.00	7000.00	840.00	61.00	901.00	7193.00	NEFT	08/05/2021
68	10-A	<b>Ravinder Kumar</b>	<b>Ramavtar Chaudhary</b>	<b>Helper</b>	<b>NR11375-1348</b>	<b>1012023535</b>	<b>35439/012113</b>	<b>30</b>	<b>0</b>	<b>15500.00</b>	<b>1291.00</b>	<b>0.00</b>	<b>16791.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>126.00</b>	<b>1926.00</b>	<b>14865.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
69	10-A	Ramesh	Partap	Helper	SUB1918656	1014411294	35439/012301	11	2	15500.00	473.00	258.00	6414.00	5500.00	660.00	49.00	709.00	5705.00	NEFT	08/05/2021
70	10-A	Ravi	Dharamvir	Helper	SUB2021348	2214381568	35439/012382	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
71	10-C	<b>Pravin</b>	<b>Omopal</b>	<b>Erector</b>	<b>SUB159271</b>	<b>6709229794</b>	<b>35439/001159</b>	<b>30</b>	<b>0</b>	<b>15500.00</b>	<b>1291.00</b>	<b>0.00</b>	<b>16791.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>126.00</b>	<b>1926.00</b>	<b>14865.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
72	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	16	2	15500.00	689.00	258.00	9214.00	8000.00	960.00	70.00	1030.00	8184.00	NEFT	08/05/2021
73	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
74	10-C	Chhotu Kumar	Ramveer	Helper	SUB2122332	1014567234	35439/012453	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
75	10-E	<b>Atul Sharma</b>	<b>Pawan Kumar Sharma</b>	<b>Erector</b>	<b>SUB123553</b>	<b>1013057068</b>	<b>35439/12150</b>	<b>24</b>	<b>0</b>	<b>18000.00</b>	<b>1200.00</b>	<b>0.00</b>	<b>15600.00</b>	<b>12000.00</b>	<b>1440.00</b>	<b>117.00</b>	<b>1557.00</b>	<b>14043.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
76	10-E	Praveen Kumar	Netralp	Helper	SUB2021257	1014526116	35439/012386	21	3	15500.00	904.00	388.00	12142.00	10500.00	1260.00	92.00	1352.00	10790.00	NEFT	08/05/2021
77	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	10	3	15500.00	430.00	388.00	5985.00	5000.00	600.00	45.00	645.00	5340.00	NEFT	08/05/2021
78	10-E	Rohit Kumar	Bindeshwari Singh	Helper	SUB2021938	1014553493	35439/012488	9	0	15500.00	387.00	0.00	5037.00	4500.00	540.00	38.00	578.00	4459.00	NEFT	08/05/2021
79	10-E	Raj Kishor Verma	Raj Kumar Verma	Helper	SUB2122797	1014591279	35439/012495	12	3	15500.00	516.00	388.00	7104.00	6000.00	720.00	54.00	774.00	6330.00	NEFT	08/05/2021
80	10-G	<b>Rajkumar</b>	<b>Rmesh Singh</b>	<b>Helper</b>	<b>SUB1815312</b>	<b>1014262726</b>	<b>35439/012025</b>	<b>30</b>	<b>0</b>	<b>15500.00</b>	<b>1291.00</b>	<b>0.00</b>	<b>16791.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>126.00</b>	<b>1926.00</b>	<b>14865.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
81	10-G	Abhimanyu	Subhash	Helper	SUB2021101	1113947635	35439/012381	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
82	28	<b>Vimal singh</b>	<b>Lekhraj Singh</b>	<b>Erector</b>	<b>NR11375-1443</b>	<b>1013455009</b>	<b>35439/000744</b>	<b>30</b>	<b>0</b>	<b>20000.00</b>	<b>1666.00</b>	<b>0.00</b>	<b>21666.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>163.00</b>	<b>1963.00</b>	<b>19703.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
83	28	Sunil Sharma	Prempal Singh	Helper	SUB1714846	1014247119	35439/012008	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
84	28	Nishant Kumar	Chhatrapal Singh	Helper	SUB2022140	1014564406	35439/012444	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
85	28	Krishanveer	Dharmveer	Helper	SUB2022142	1014470000	35439/012447	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
86	37	<b>Ishwar Dayal Singh</b>	<b>Mahinder Pal Singh</b>	<b>Erector</b>	<b>NR11375-1451</b>	<b>1013168208</b>	<b>35439/000662</b>	<b>30</b>	<b>0</b>	<b>20000.00</b>	<b>1666.00</b>	<b>0.00</b>	<b>21666.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>163.00</b>	<b>1963.00</b>	<b>19703.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
87	37	Satish Kumar	Sunil Kumar	Helper	SUB147833	1013804210	35439/001341	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
88	37	Gaurav Kumar	Suresh Kumar	Helper	SUB149167	1013893103	35439/001471	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
89	37	Ashok Saini	Munna Lal Saini	Helper	SUB1510785	1013655072	35439/001670	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
90	37	Manoj Kumar	Jaypal Singh	Helper	SUB1920078	1012687638	35439/012281	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
91	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
92	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012387	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
93	50	<b>Hemant Singh Negi</b>	<b>Shar Singh Negi</b>	<b>Erector</b>	<b>NR11375-1379</b>	<b>1013576547</b>	<b>35439/000870</b>	<b>30</b>	<b>0</b>	<b>20000.00</b>	<b>1666.00</b>	<b>0.00</b>	<b>21666.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>163.00</b>	<b>1963.00</b>	<b>19703.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
94	50	Maheepal Singh	Prasadi Lal	Helper	SUB159786	1013933044	35439/001569	23	3	15500.00	990.00	388.00	13261.00	11500.00	1380.00	100.00	1480.00	11781.00	NEFT	08/05/2021
95	50	Osan Singh	Suraj Pal Singh	Helper	SUB2020778	1014502779	35439/012357	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
96	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
97	56	<b>Divakar Singh Chauhan</b>	<b>Om Prakash Singh</b>	<b>Erector</b>	<b>NR11375-1455</b>	<b>1013168202</b>	<b>35439/000661</b>	<b>30</b>	<b>0</b>	<b>20000.00</b>	<b>1666.00</b>	<b>0.00</b>	<b>21666.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>163.00</b>	<b>1963.00</b>	<b>19703.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
98	56	Naveen	Hari Singh	Helper	SUB2020549	3711767503	35439/012327	10	3	15500.00	430.00	388.00	5985.00	5000.00	600.00	45.00	645.00	5340.00	NEFT	08/05/2021
99	61	<b>Harpal Singh-1</b>	<b>Chater Singh</b>	<b>Erector</b>	<b>NR11375-1420</b>	<b>1013576556</b>	<b>35439/000872</b>	<b>30</b>	<b>0</b>	<b>20000.00</b>	<b>1666.00</b>	<b>0.00</b>	<b>21666.00</b>	<b>15000.00</b>	<b>1800.00</b>	<b>163.00</b>	<b>1963.00</b>	<b>19703.00</b>	<b>NEFT</b>	<b>08/05/2021</b>
100	61	Manoj Kumar	Satish chand	Helper	NR11375-1422	1013455002	35439/000745	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	08/05/2021
101	61	Khem Singh	Kedar Pal	Helper	SUB159787	6714401698	35439/001572													

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
102	61	Sunil Kumar	Rajkumar	Helper	SUB1510819	1013697959	35439/001679	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	08/05/2021
103	61	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	08/05/2021
104	61	Nitu	Raju	Helper	SUB1612151	1014099086	35439/001827	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
105	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	20	1	15500.00	861.00	129.00	11323.00	10000.00	1200.00	85.00	1285.00	10038.00	NEFT	08/05/2021
106	61	Lokesh Kumar	Prempal Singh	Helper	SUB1712735	1014126446	35439/011855	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
107	61	Amit Kumar	Rajveer Singh	Helper	SUB159577	1013917694	35439/011934	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
108	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
109	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
110	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
111	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	12	1	15500.00	516.00	129.00	6845.00	6000.00	720.00	52.00	772.00	6073.00	NEFT	08/05/2021
112	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
113	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
114	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	20	1	15500.00	861.00	129.00	11323.00	10000.00	1200.00	85.00	1285.00	10038.00	NEFT	08/05/2021
115	61	Bhure Khan	Jameel Khan	Helper	SUB2022176	6712591133	35439/012437	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
116	67	<b>Yogesh Kumar</b>	<b>Hari Babu</b>	<b>Erector</b>	<b>NR11375-1383</b>	<b>1011681318</b>	<b>35439/000121</b>	24	0	20000.00	1333.00	0.00	17333.00	12000.00	1440.00	130.00	1570.00	15763.00	NEFT	08/05/2021
117	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021
118	67	Narendra Singh	Rajpal Singh	Helper	SUB1611359	1013679871	35439/001733	24	0	15500.00	1033.00	0.00	13433.00	12000.00	1440.00	101.00	1541.00	11892.00	NEFT	08/05/2021
119	70	<b>Dalveer Singh</b>	<b>Gurubaks Singh</b>	<b>Erector</b>	<b>NR11375-1494</b>	<b>1012687612</b>	<b>35439/012152</b>	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
120	70	Sunil Kumar	Rajpal Singh	Helper	NR11375-1495	1012821548	35439/012151	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
121	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	70	Abhishhek	Arun Kumar Singh	Helper	SUB2022195	1014560563	35439/012438	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
123	70	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
124	70	Arvind	Deen Dayal	Helper	SUB2122934	1014591126	35439/012491	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
125	70	Prempal Singh	Mahaveer Singh	Helper	SUB2122909	1014593956	35439/012503	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
126	77	<b>Mohar Pal Singh</b>	<b>Anand Ram</b>	<b>Technician</b>	<b>NR11375-1458</b>	<b>1012048827</b>	<b>35439/000369</b>	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	08/05/2021
127	77	Rajender Singh	Bhagat Singh	Helper	SUB1510153	2205496759	35439/001610	11	0	15500.00	473.00	0.00	6156.00	5500.00	660.00	47.00	707.00	5449.00	NEFT	08/05/2021
128	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
129	82	<b>Gautam Kumar Ram</b>	<b>Ganpati Ram</b>	<b>Erector</b>	<b>NR11375-1424</b>	<b>1013168205</b>	<b>35439/000649</b>	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	08/05/2021
130	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	20	0	15500.00	861.00	0.00	11194.00	10000.00	1200.00	84.00	1284.00	9910.00	NEFT	08/05/2021
131	82	Pankaj Kumar	Ramanand	Helper	SUB1919312	1014438692	35439/012257	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
132	82	Sateesh Chand Sharma	Vishwa Nath Sharma	Helper	SUB2020717	1115411226	35439/012352	8	3	15500.00	344.00	388.00	4865.00	4000.00	480.00	37.00	517.00	4348.00	NEFT	08/05/2021
133	108	<b>Jitendra Kumar</b>	<b>Ram Kishan Singh</b>	<b>Erector</b>	<b>NR11375-1392</b>	<b>1012356937</b>	<b>35439/001657</b>	20	0	20000.00	1111.00	0.00	14444.00	10000.00	1200.00	109.00	1309.00	13135.00	NEFT	08/05/2021
134	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	25	0	15500.00	1076.00	0.00	13993.00	12500.00	1500.00	105.00	1605.00	12388.00	NEFT	08/05/2021
135	108	Pravin	Sundar	Helper	SUB1920176	1014473180	35439/012308	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
136	108	Manoj Kumar	Virendra	Helper	SUB1920324	1014277099	35439/012320	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
137	108	Monu	Rohtash Singh	Helper	SUB159634	1013695516	35439/012353	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
138	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	25	2	15500.00	1076.00	258.00	14251.00	12500.00	1500.00	107.00	1607.00	12644.00	NEFT	08/05/2021
139	108	Raj Kumar	Budh Prakash singh	Helper	SUB2122329	6717209834	35439/012456	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
140	108	Manoj	Ompal	Helper	SUB2122331	6717072375	35439/012457	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
141	108	Lokesh Kumar	Rajpal Singh	Helper	SUB2122616	1014582305	35439/012468	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
142	108	Pankaj Kumar	Babu Ram	Helper	SUB159926	1013675069	35439/012469	28	1	15500.00	1205.00	129.00	15801.00	14000.00	1680.00	119.00	1799.00	14002.00	NEFT	08/05/2021
143	108	Deepak Kumar	Ram Chandra	Helper	SUB2122630	1014582299	35439/012470	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
144	108	Pankaj	Uday Raj Singh	Helper	SUB148246	1011904216	35439/012498	11	2	15500.00	473.00	258.00	6414.00	5500.00	660.00	49.00	709.00	5705.00	NEFT	08/05/2021
145	108	Pushpendra Kumar	Charan Singh	Helper	SUB2122965	1014126586	35439/012505	29	1	15000.00	1208.00	125.00	15833.00	14500.00	1740.00	119.00	1859.00	13974.00	NEFT	08/05/2021
146	109	<b>Sompal Singh</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>NR11375-1397</b>	<b>1013572422</b>	<b>35439/000860</b>	20	0	20000.00	1111.00	0.00	14444.00	10000.00	1200.00	109.00	1309.00	13135.00	NEFT	08/05/2021
147	109	Yogesh Kumar	Sukhlal Singh	Helper	SUB1817828	1014377006	35439/012181	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
148	109	Om Pal Singh	Mahendra Singh	Helper	SUB1919888	1013519713	35439/012296	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
149	109	Diashad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
150	109	Romit Kumar	Kapil Singh	Helper	SUB2122335	1014569858	35439/012454	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
151	119	<b>Mahender</b>	<b>Kishan Lal</b>	<b>Helper</b>	<b>SUB1611054</b>	<b>1013602963</b>	<b>35439/001697</b>	20	0	15500.00	861.00	0.00	11194.00	10000.00	1200.00	84.00	1284.00	9910.00	NEFT	08/05/2021
152	119	Wasil	Waris	Helper	NR11375-1319	1013220981	35439/011939	16	0	15500.00	689.00	0.00	8956.00	8000.00	960.00	68.00	1028.00	7928.00	NEFT	08/05/2021
153	119	Sanjay	Hira Lal	Helper	SUB1713875	1013756262	35439/011950	16	0	15500.00	689.00	0.00	8956.00	8000.00	960.00	68.00	1028.00	7928.00	NEFT	08/05/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded.	Net Pay	Cheque No.	Cheque Date
154	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	14	1	15500.00	603.00	129.00	7965.00	7000.00	840.00	60.00	900.00	7065.00	NEFT	08/05/2021
155	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
156	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	24	0	20000.00	1333.00	0.00	17333.00	12000.00	1440.00	130.00	1570.00	15763.00	NEFT	08/05/2021
157	120	Saty Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	30	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	08/05/2021
158	120	Ankit Kumar	Ravendra	Helper	SUB1510683	1013990752	35439/001665	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
159	120	Manjeet Singh	Kartar Singh	Helper	SUB1611974	1014091661	35439/001812	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
160	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	18	0	15500.00	775.00	0.00	10075.00	9000.00	1080.00	76.00	1156.00	8919.00	NEFT	08/05/2021
161	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	19	1	15500.00	818.00	129.00	10764.00	9500.00	1140.00	81.00	1221.00	9543.00	NEFT	08/05/2021
162	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	21	2	15500.00	904.00	258.00	12012.00	10500.00	1260.00	91.00	1351.00	10661.00	NEFT	08/05/2021
163	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
164	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	17	0	15500.00	732.00	0.00	9515.00	8500.00	1020.00	72.00	1092.00	8423.00	NEFT	08/05/2021
165	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1013704331	35439/001048	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	08/05/2021
166	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/001485	20	0	15500.00	861.00	0.00	11194.00	10000.00	1200.00	84.00	1284.00	9910.00	NEFT	08/05/2021
167	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	17	1	15500.00	732.00	129.00	9644.00	8500.00	1020.00	73.00	1093.00	8551.00	NEFT	08/05/2021
168	122	Bhoopendra Yadav	Rampriti Yadav	Helper	SUB2021504	1014538872	35439/012398	12	1	15500.00	516.00	129.00	6845.00	6000.00	720.00	52.00	772.00	6073.00	NEFT	08/05/2021
169	124	Ravinder	Tema Pal Singh	Erector	SUB159946	1013713246	35439/01594	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
170	124	Sandeep Kumar	Ram Swaroop	Erector	NR11375-1439	1013502967	35439/012219	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
171	124	Sumit Kumar	Krishanpal Singh	Helper	SUB2022194	1112068439	35439/012436	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
172	126	Gyanendra Mani	Yogendra Narayan	Erector	SUB124782	1011958557	35439/001024	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
173	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
174	126	Arasad Ali	Asagar Ali	Helper	SUB148809	1013865177	35439/001435	27	3	15500.00	1162.00	388.00	15500.00	13500.00	1620.00	117.00	1737.00	13763.00	NEFT	08/05/2021
175	126	Devesh Kumar	Tejpal Singh	Helper	SUB1510820	1013654325	35439/001682	24	1	15500.00	1033.00	129.00	13562.00	12000.00	1440.00	102.00	1542.00	12020.00	NEFT	08/05/2021
176	126	Jogendra Kumar	Ram Chandar	Helper	SUB1612033	1014084517	35439/001791	17	4	15500.00	732.00	517.00	10032.00	8500.00	1020.00	76.00	1096.00	8936.00	NEFT	08/05/2021
177	126	Akash Rawat	Raja Ram Rawat	Helper	SUB1612047	1014093781	35439/001818	23	1	15500.00	990.00	129.00	13002.00	11500.00	1380.00	98.00	1478.00	11524.00	NEFT	08/05/2021
178	126	Sarvesh Kumar	Ramesh Chandra	Helper	SUB1712745	1014126589	35439/011859	17	4	15500.00	732.00	517.00	10032.00	8500.00	1020.00	76.00	1096.00	8936.00	NEFT	08/05/2021
179	126	Manoj Kumar	Satyanarayan	Helper	SUB1713858	1014203108	35439/011957	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
180	126	Anil Kumar	Shiv Murat	Helper	SUB1918173	1014394645	35439/012199	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
181	126	Jitendra Kumar	Bechaial	Helper	SUB1919568	1014443101	35439/012264	20	2	15500.00	861.00	258.00	11452.00	10000.00	1200.00	86.00	1286.00	10166.00	NEFT	08/05/2021
182	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	19	3	15500.00	818.00	388.00	11023.00	9500.00	1140.00	83.00	1223.00	9800.00	NEFT	08/05/2021
183	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	26	0	15500.00	1119.00	0.00	14552.00	13000.00	1560.00	110.00	1670.00	12882.00	NEFT	08/05/2021
184	126	Rajesh Kumar	Amrit Lal Yadav	Helper	SUB2020721	3514184500	35439/012347	25	0	15500.00	1076.00	0.00	13993.00	12500.00	1500.00	105.00	1605.00	12388.00	NEFT	08/05/2021
185	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	17	4	15500.00	732.00	517.00	10032.00	8500.00	1020.00	76.00	1096.00	8936.00	NEFT	08/05/2021
186	126	Mohd. Yasir	Mohd. Aayub Khan	Helper	SUB2020715	1014499795	35439/012350	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
187	126	Ajay Kumar	Rajveer Singh	Helper	SUB2020711	1508209902	35439/012351	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
188	126	Krishnkant	Kamlesh Kumar	Helper	SUB2020935	1014507911	35439/012367	13	2	15500.00	560.00	258.00	7535.00	6500.00	780.00	57.00	837.00	6698.00	NEFT	08/05/2021
189	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	17	4	15500.00	732.00	517.00	10032.00	8500.00	1020.00	76.00	1096.00	8936.00	NEFT	08/05/2021
190	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	7	1	15500.00	301.00	129.00	4047.00	3500.00	420.00	31.00	451.00	3596.00	NEFT	08/05/2021
191	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122627	1014582443	35439/012475	14	1	15500.00	603.00	129.00	7965.00	7000.00	840.00	60.00	900.00	7065.00	NEFT	08/05/2021
192	126	Ram Sagar Pandey	Deena Nath Pandey	Helper	SUB2122622	1014582424	35439/012476	9	0	15500.00	387.00	0.00	5037.00	4500.00	540.00	38.00	578.00	4459.00	NEFT	08/05/2021
193	126	Yashveer Singh	Hodli Singh	Helper	SUB2122641	1014582519	35439/012477	16	0	15500.00	689.00	0.00	8956.00	8000.00	960.00	68.00	1028.00	7928.00	NEFT	08/05/2021
194	126	Mohd Arif	Mohd Shamim	Helper	SUB2122632	1014582486	35439/012478	4	2	15500.00	172.00	258.00	2497.00	2000.00	240.00	19.00	259.00	2238.00	NEFT	08/05/2021
195	126	Mohd Ibrahim	Mohd Samim	Helper	SUB2122642	1014582513	35439/012479	9	0	15500.00	387.00	0.00	5037.00	4500.00	540.00	38.00	578.00	4459.00	NEFT	08/05/2021
196	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	25	0	15500.00	1076.00	0.00	13993.00	12500.00	1500.00	105.00	1605.00	12388.00	NEFT	08/05/2021
197	129	Sunil Kumar	Heera Singh	Erector	SUB136764	1013743563	35439/001129	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
198	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
199	129	Rajendra Kumar	Dharmveer Singh	Helper	SUB148339	1013833187	35439/001379	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
200	129	Yash Pal Singh	Dharmveer Singh	Helper	SUB148341	1013833188	35439/001380	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
201	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
202	129	Arun Saini	Dharmveer Singh	Helper	SUB1815314	1014263882	35439/012036	30	1	15500.00	1291.00	129.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	08/05/2021
203	129	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00			

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. OF DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded.	Net Pay	Cheque No.	Cheque Date
206	130	Bhartendra Pal Singh	Duraj Pal Singh	Erector	NR11375-1413	1013454995	35439/000747	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/05/2021
207	130	Sanjay Mahaur	Vijendra Mahaur	Helper	SUB1510476	1013781315	35439/001638	7	1	15500.00	301.00	129.00	4047.00	3500.00	420.00	31.00	451.00	3596.00	NEFT	08/05/2021
208	130	Pradeep Kumar	Vijendra Singh	Helper	SUB159369	1013904463	35439/012248	20	0	15500.00	861.00	0.00	11194.00	10000.00	1200.00	84.00	1284.00	9910.00	NEFT	08/05/2021
209	132	RAVENDRA PAL SINGH	Ramesh Singh	Erector	NR11375-1467	1012048917	35439/000345	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
210	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	1014262575	35439/012022	21	1	15500.00	904.00	129.00	11883.00	10500.00	1260.00	90.00	1350.00	10533.00	NEFT	08/05/2021
211	134	Ravinder Kumar	Mangal Singh	Erector	SUB123465	1013519866	35439/000975	24	0	20000.00	1333.00	0.00	17333.00	12000.00	1440.00	130.00	1570.00	15763.00	NEFT	08/05/2021
212	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/05/2021
213	134	Veerpal Singh	Ranveer Singh	Helper	SUB1612466	1013820812	35439/011854	5	2	18000.00	250.00	300.00	3550.00	2500.00	300.00	27.00	327.00	3223.00	NEFT	08/05/2021
214	134	Chandra Pal Singh	Devendra Pal Singh	Helper	SUB1815778	1013765133	35439/012065	5	2	15500.00	215.00	258.00	3056.00	2500.00	300.00	23.00	323.00	2733.00	NEFT	08/05/2021
215	134	Shahid Raza	Mohammad Alauddin	Helper	SUB2020603	1014494656	35439/012335	10	2	15500.00	430.00	258.00	5855.00	5000.00	600.00	44.00	644.00	5211.00	NEFT	08/05/2021
216	134	Vineet Kumar	Nilla Singh	Helper	SUB2020607	1014494670	35439/012339	15	0	15500.00	646.00	0.00	8396.00	7500.00	900.00	63.00	963.00	7433.00	NEFT	08/05/2021
217	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
218	136	Sonu Kumar	Kheri Singh	Helper	SUB1510648	1013984995	35439/001658	5	0	15500.00	215.00	0.00	2798.00	2500.00	300.00	21.00	321.00	2477.00	NEFT	08/05/2021
219	136	Akash	Bhoopal Singh	Helper	SUB1611186	1014034987	35439/001705	18	0	15500.00	775.00	0.00	10075.00	9000.00	1080.00	76.00	1156.00	8919.00	NEFT	08/05/2021
220	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	8	0	15500.00	344.00	0.00	4477.00	4000.00	480.00	34.00	514.00	3963.00	NEFT	08/05/2021
221	136	Amit Mahor	Lalit Mohan	Helper	SUB1918885	1014421843	35439/012242	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
222	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/05/2021
223	137	Chitranshan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
224	137	Shankar Pal	Bhotambar Singh	Helper	SUB1611223	1506540435	35439/001720	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/05/2021
225	137	Bablendra Kumar	Pooran Singh	Helper	SUB1714414	1014231987	35439/011994	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
226	137	Vishnu Dayal	Kunwarpal Singh	Helper	SUB1919315	1014438681	35439/012256	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
227	137	Mayank	Pawan Kumar	Helper	SUB1919567	1014443056	35439/012273	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
228	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
229	137	Vishnu Kumar	Tejveer Singh	Helper	SUB2122393	1014576478	35439/012459	10	0	15500.00	430.00	0.00	5597.00	5000.00	600.00	42.00	642.00	4955.00	NEFT	08/05/2021
230	141	Sachin Sharma	Vinod Sharma	Erector	SUB147887	1013809851	35439/001350	24	0	20000.00	1333.00	0.00	17333.00	12000.00	1440.00	130.00	1570.00	15763.00	NEFT	08/05/2021
231	141	Saurav Duve	Harish Chandra Duve	Helper	SUB148435	1013838095	35439/001396	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
232	141	Varun Kumar Sharma	Vinod Sharma	Helper	SUB159757	1013929047	35439/001561	17	4	15500.00	732.00	517.00	10032.00	8500.00	1020.00	76.00	1096.00	8936.00	NEFT	08/05/2021
233	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	24	0	20000.00	1333.00	0.00	17333.00	12000.00	1440.00	130.00	1570.00	15763.00	NEFT	08/05/2021
234	145	Jitendra Kumar	Manohar Singh	Helper	SUB1510651	1013984997	35439/001659	20	1	15500.00	861.00	129.00	11323.00	10000.00	1200.00	85.00	1285.00	10038.00	NEFT	08/05/2021
235	145	Bairam	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
236	147	Rizwan Ali	Hasham Ali	Technician	NR11375-1480	127973313	35439/000562	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
237	147	Hasham Ali	Nasruddin	Erector	NR11375-1479	1013799723	35439/001323	30	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	08/05/2021
238	147	Zahid Ali	Akbar Ali	Helper	SUB1715026	1014257226	35439/012019	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
239	147	Mohd Arif	Anwar Khan	Helper	SUB1816413	2012535615	35439/012481	20	1	15500.00	861.00	129.00	11323.00	10000.00	1200.00	85.00	1285.00	10038.00	NEFT	08/05/2021
240	147	Samasudin	Anvar Ahmad	Helper	SUB1611049	1014027631	35439/012482	16	1	15500.00	689.00	129.00	9085.00	8000.00	960.00	69.00	1029.00	8056.00	NEFT	08/05/2021
241	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	18	2	15500.00	775.00	258.00	10333.00	9000.00	1080.00	78.00	1158.00	9175.00	NEFT	08/05/2021
242	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	18	0	15500.00	775.00	0.00	10075.00	9000.00	1080.00	76.00	1156.00	8919.00	NEFT	08/05/2021
243	147	Kaleem Ahmed	Raies Ahmed	Helper	SUB2122644	1014583278	35439/012485	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
244	147	Manoj Kumar	Shree Ram	Helper	SUB2122617	1014583322	35439/012486	11	1	15500.00	473.00	129.00	6285.00	5500.00	660.00	48.00	708.00	5577.00	NEFT	08/05/2021
245	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
246	148	MD. Mokim	JAMANT	Helper	SUB1815320	1014262729	35439/012023	26	3	15500.00	1119.00	388.00	14940.00	13000.00	1560.00	113.00	1673.00	13267.00	NEFT	08/05/2021
247	148	Sourav Ramola	Shyam Ramola	Helper	SUB1815350	1013917687	35439/012030	15	1	15500.00	646.00	129.00	8525.00	7500.00	900.00	64.00	964.00	7561.00	NEFT	08/05/2021
248	109	Mahipal Singh	Shambhu Singh	Helper	SUB1817850	1115173435	35439/012174	26	4	15500.00	1119.00	517.00	15069.00	13000.00	1560.00	114.00	1674.00	13395.00	NEFT	08/05/2021
249	152	Kishan Kumar	Jagveer Singh	Helper	NR11375-1384	1011904209	35439/000233	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/05/2021
250	152	Guddu Singh	Nannu Singh	Helper	SUB1611184	1014034991	35439/001706	30	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	08/05/2021
251	153	Jai Ram	Bashanta Ram	Technician	NR11375-1457	1013136841	35439/000621	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/05/2021
252	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2021
253	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	15	0	15500.00	646.00	0.00	8396.00	7500.00	900.00	63.00	963.00	7433.00	NEFT	08/05/2021
254	153	Ajay Pandey	Ramesh Chand Pandey	Helper	SUB2122388	1014034970	35439/012460	15	0	15500.00	646.00	0.00	8396.00	7500.00	900.00	63.00	963.00	7433.		



S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded.	Net Pay	Cheque No.	Cheque Date	
23	SMS	Amit	Dal Singh	Helper	SUB125731	1013633613	35439/000938	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	08/05/2021	
24	SMS	Naresh Kumar Kaushik	Sh. Kunwar Pal Sharma	Helper	SUB137456	1012176488	35439/001208	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	08/05/2021	
25	SMS	Santosh Prasad	Munshi Prasad	Helper	SUB159815	6712855258	35439/001556	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	08/05/2021	
26	SMS	Sonpal Singh	Raj Pal Singh	Helper	SUB159922	1013939353	35439/001587	26	0	18792.00	0.00	0.00	16286.00	13000.00	1560.00	123.00	1683.00	14603.00	NEFT	08/05/2021	
27	SMS	Rahul Kashyap	Mainpal Singh	Helper	SUB1611534	1014063398	35439/001747	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	08/05/2021	
28	SMS	Mohit	Rammurti Sharma	Helper	SUB1611951	1014084598	35439/001797	26	0	18792.00	0.00	0.00	16286.00	13000.00	1560.00	123.00	1683.00	14603.00	NEFT	08/05/2021	
29	SMS	Sohan Kumar	Kameshwar Mahto	Helper	SUB1612233	1014103391	35439/001832	30	10	18792.00	0.00	1566.00	20358.00	15000.00	1800.00	153.00	1953.00	18405.00	NEFT	08/05/2021	
30	SMS	Aashutosh	Shubhash Sharma	Helper	SUB148084	1013823313	35439/012227	30	53	21000.00	1749.00	9275.00	32024.00	15000.00	1800.00	241.00	2041.00	29983.00	NEFT	08/05/2021	
31	SMS	Rajnish	Kiran Pal	Helper	SUB2021648	1014545514	35439/012401	30	7	17052.00	0.00	995.00	18047.00	15000.00	1800.00	136.00	1936.00	16111.00	NEFT	08/05/2021	
32		<b>Housekeeping (Ludhiana- Salary Base)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
33	Punjab	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	30	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	08/05/2021	
34	Punjab	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	30	50	15600.00	0.00	6500.00	22100.00	15000.00	1800.00	166.00	1966.00	20134.00	NEFT	08/05/2021	
35	Punjab	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	26	0	19000.00	0.00	0.00	16467.00	13000.00	1560.00	124.00	1684.00	14783.00	NEFT	08/05/2021	
36	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	30	23	17052.00	0.00	3268.00	20320.00	15000.00	1800.00	153.00	1953.00	18367.00	NEFT	08/05/2021	
37		<b>Housekeeping (Ludhiana- Units Base)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
38	Ludhia	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	30	59	15600.00	0.00	7670.00	23270.00	15000.00	1800.00	175.00	1975.00	21295.00	NEFT	08/05/2021	
39	Ludhia	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	30	12	16510.00	0.00	1651.00	18161.00	15000.00	1800.00	137.00	1937.00	16224.00	NEFT	08/05/2021	
40	Ludhia	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	30	13	15600.00	0.00	1690.00	17290.00	15000.00	1800.00	130.00	1930.00	15360.00	NEFT	08/05/2021	
41	Ludhia	Rakesh Kumar	Beli Ram	Helper	SUB2021667	671596305	35439/012409	30	18	16510.00	0.00	2477.00	18987.00	15000.00	1800.00	143.00	1943.00	17044.00	NEFT	08/05/2021	
42	Ludhia	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	24	2	15600.00	0.00	260.00	12740.00	12000.00	1440.00	96.00	1536.00	11204.00	NEFT	08/05/2021	
43	Ludhia	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	22	0	16510.00	0.00	0.00	12107.00	11000.00	1320.00	91.00	1411.00	10696.00	NEFT	08/05/2021	
44	Ludhia	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	29	2	16510.00	0.00	275.00	16235.00	14500.00	1740.00	122.00	1862.00	14373.00	NEFT	08/05/2021	
45	Ludhia	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	26	3	16510.00	0.00	413.00	14722.00	13000.00	1560.00	111.00	1671.00	13051.00	NEFT	08/05/2021	
46	Ludhia	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	28	1	16510.00	0.00	138.00	15547.00	14000.00	1680.00	117.00	1797.00	13750.00	NEFT	08/05/2021	
47	Ludhia	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	30	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	08/05/2021	
48	Ludhia	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	7	15600.00	0.00	910.00	16510.00	15000.00	1800.00	124.00	1924.00	14586.00	NEFT	08/05/2021	
49		<b>Housekeeping (GZB/Noida)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
50	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	25	6	17000.00	1180.00	850.00	16197.00	12500.00	1500.00	122.00	1622.00	14575.00	NEFT	08/05/2021	
51	H/K	Hari Shankar	Khaniya Lal	Erector	NR11375-1390	1013136838	35439/000633	21	1	17000.00	991.00	142.00	13033.00	10500.00	1260.00	98.00	1358.00	11675.00	NEFT	08/05/2021	
52	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	13	17000.00	1416.00	1842.00	20258.00	15000.00	1800.00	152.00	1952.00	18306.00	NEFT	08/05/2021	
53	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	23	5	17000.00	1086.00	708.00	14827.00	11500.00	1380.00	112.00	1492.00	13335.00	NEFT	08/05/2021	
54	H/K	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	26	5	17000.00	1227.00	708.00	16668.00	13000.00	1560.00	126.00	1686.00	14982.00	NEFT	08/05/2021	
55	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	27	7	17000.00	1274.00	992.00	17566.00	13500.00	1620.00	132.00	1752.00	15814.00	NEFT	08/05/2021	
56	H/K	Sanjiv Kumar	Tek Chand	Helper	SUB125681	1013602887	35439/001701	29	0	17000.00	1369.00	0.00	17802.00	14500.00	1740.00	134.00	1874.00	15928.00	NEFT	08/05/2021	
57	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	25	8	17000.00	1180.00	1133.00	16480.00	12500.00	1500.00	124.00	1624.00	14856.00	NEFT	08/05/2021	
58	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	30	10	17000.00	1416.00	1417.00	19833.00	15000.00	1800.00	149.00	1949.00	17884.00	NEFT	08/05/2021	
59	H/K	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	30	42	17000.00	1416.00	5950.00	24366.00	15000.00	1800.00	183.00	1983.00	22383.00	NEFT	08/05/2021	
60	H/K	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	27	0	17000.00	1274.00	0.00	16574.00	13500.00	1620.00	125.00	1745.00	14829.00	NEFT	08/05/2021	
61	H/K	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	30	13	17000.00	1416.00	1842.00	20258.00	15000.00	1800.00	152.00	1952.00	18306.00	NEFT	08/05/2021	
62	H/K	Mithun Singh	Arvind Singh	Helper	SUB1917975	1013647181	35439/012189	29	4	17000.00	1369.00	567.00	18369.00	14500.00	1740.00	138.00	1878.00	16491.00	NEFT	08/05/2021	
63	H/K	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	25	0	17000.00	1180.00	0.00	15347.00	12500.00	1500.00	116.00	1616.00	13731.00	NEFT	08/05/2021	
64	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	30	40	17000.00	1416.00	5667.00	24083.00	15000.00	1800.00	181.00	1981.00	22102.00	NEFT	08/05/2021	
65	H/K	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	25	2	17000.00	1180.00	283.00	15630.00	12500.00	1500.00	118.00	1618.00	14012.00	NEFT	08/05/2021	
66	H/K	Amit Pal	Om Prakash	Helper	SUB2021128	6715535618	35439/012376	24	4	17000.00	1133.00	567.00	15300.00	12000.00	1440.00	115.00	1555.00	13745.00	NEFT	08/05/2021	
67	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	26	6	17000.00	1227.00	850.00	16810.00	13000.00	1560.00	127.00	1687.00	15123.00	NEFT	08/05/2021	
68	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	20	6	17000.00	944.00	850.00	13127.00	10000.00	1200.00	99.00	1299.00	11828.00	NEFT	08/05/2021	
69	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	29	27	17000.00	1369.00	3825.00	21627.00	14500.00	1740.00	163.00	1903.00	19724.00	NEFT	08/05/2021	
70	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	12	3	17000.00	566.00	425.00	7791.00	6000.00	720.00	59.00	779.00	7012.00	NEFT	08/05/2021	
71	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716207660	35439/012445	29	9	17000.00	1369.00	1275.00	19077.00	14500.00	1740.00	144.00	1884.00	17193.00	NEFT	08/05/2021	
72	H/K	Prabhat Kumar Sharma	Ashok Kumar Sharma	Helper	SUB1611634	1014069743	35439/012450	30	12	17000.00	1416.00	1700.00	20116.00	15000.00	1800.00	151.00	1951.00	18165.00	NEFT	08/05/2021	
73	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	25	6	17000.00	1180.00	850.00	16197.00	12500.00	1500.00	122.00	1622.00	14575.00	NEFT	08/05/2021	
74	H/K	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	21	8	17000.00	991.00	1133.00	14024.00	10500.00	1260.00	106.00	1366.00	12658.00	NEFT	08/05/2021	

