STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET					MAY-2021			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
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	31	0	15500.00	0.00	0.00	15500.00	15000.00	1800.00	117.00	1917.00	13583.00	NEFT	09/06/2021
2	SMS	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	09/06/2021
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	31	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	09/06/2021
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	0	18000.00	0.00	0.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	09/06/2021
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	39	18000.00	0.00	5661.00	23661.00	15000.00	1800.00	178.00	1978.00	21683.00	NEFT	09/06/2021
6	**6**	**Sanjay Kumar**	**Kshetra Pal Singh**	**Erector**	**NR11375-1332**	**1012671335**	**35439/000540**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/06/2021
7	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	26	3	19000.00	1327.00	460.00	17722.00	12581.00	1510.00	133.00	1643.00	16079.00	NEFT	09/06/2021
8	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	28	2	18500.00	1392.00	298.00	18400.00	13548.00	1626.00	138.00	1764.00	16636.00	NEFT	09/06/2021
9	6	Dinesh Kumar	Captan Singh	Helper	NR11375-1337	1013168201	35439/012108	31	13	16000.00	1333.00	1677.00	19010.00	15000.00	1800.00	143.00	1943.00	17067.00	NEFT	09/06/2021
10	6	Gautam Kumar	Mahesh Kumar	Helper	SUB136921	1013759689	35439/012197	31	18	16500.00	1374.00	2395.00	20269.00	15000.00	1800.00	153.00	1953.00	18316.00	NEFT	09/06/2021
11	6	Pradeep Kumar	Nand lal	Helper	SUB1815794	1014282839	35439/012312	13	1	15500.00	541.00	125.00	7166.00	6290.00	755.00	54.00	809.00	6357.00	NEFT	09/06/2021
12	6	Mohah Lal	Bhori Lal	Helper	SUB1713521	1114332352	35439/012325	31	27	15500.00	1291.00	3375.00	20166.00	15000.00	1800.00	152.00	1952.00	18214.00	NEFT	09/06/2021
13	6	Vijay Paswan	Dilip Paswan	Helper	SUB2021942	1014553542	35439/012433	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
14	6	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012490	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
15	6	Vicky Kumar	Suresh Chaudhary	Helper	SUB2122932	1014593943	35439/012504	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
16	**06-47**	**Rohitas Kumar**	**Sh. Harswarup Singh**	**Helper**	**NR11375-1375**	**1013506208**	**35439/000791**	26	2	18000.00	1258.00	290.00	16645.00	12581.00	1510.00	125.00	1635.00	15010.00	NEFT	09/06/2021
17	06-47	Samarpal Singh	Sh.Rajender Singh	Helper	SUB137754	1013799742	35439/001325	26	2	18000.00	1258.00	290.00	16645.00	12581.00	1510.00	125.00	1635.00	15010.00	NEFT	09/06/2021
18	**7**	**Mahender Singh - 1**	**Tek Chand**	**Erector**	**NR11375-1310**	**1013634375**	**35439/000940**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
19	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
20	7	Anand Singh	Madan Singh	Helper	SUB136074	1013717341	35439/011931	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
21	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
22	7	Rajendra Singh	Govind Singh	Helper	SUB159789	1013933045	35439/12105	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
23	7	Narendra Singh	Rajendra Singh	Helper	NR11375-1311	1010083166	35439/012354	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
24	**8**	**Kamal Singh**	**Lekhraj Singh**	**Erector**	**NR11375-1431**	**1013454999**	**35439/000743**	15	0	20000.00	806.00	0.00	10483.00	7258.00	871.00	79.00	950.00	9533.00	NEFT	09/06/2021
25	8	Amit Kumar Verma	Ashok Kumar Verma	Helper	SUB137585	1013792535	35439/011853	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
26	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
27	8	Neeraj Kumar	Dharmpal 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**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/06/2021
29	10	Sheesh Pal Singh	Amar Singh	Helper	NR11375-1360	1013560955	35439/000843	27	1	15500.00	1125.00	125.00	14750.00	13065.00	1568.00	111.00	1679.00	13071.00	NEFT	09/06/2021
30	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	28	0	17000.00	1279.00	0.00	16634.00	13548.00	1626.00	125.00	1751.00	14883.00	NEFT	09/06/2021
31	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	10	2	17000.00	457.00	274.00	6215.00	4839.00	581.00	47.00	628.00	5587.00	NEFT	09/06/2021
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	35439/001019	31	69	21000.00	1749.00	11685.00	34434.00	15000.00	1800.00	259.00	2059.00	32375.00	NEFT	09/06/2021
34	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	0	0	18500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
35	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
36	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	19	1	15500.00	791.00	125.00	10416.00	9194.00	1103.00	79.00	1182.00	9234.00	NEFT	09/06/2021
37	10	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	09/06/2021
38	10	Sumit Pal	Rati Ram	Helper	SUB159617	1013823310	35439/001539	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
39	10	Anuj Kumar	Souveer Singh	Helper	SUB1611325	1014048241	35439/001729	4	3	15500.00	167.00	375.00	2542.00	1935.00	232.00	20.00	252.00	2290.00	NEFT	09/06/2021
40	10	Braj Pal Singh	Dalbir Singh	Helper	SUB1611540	1014064551	35439/001752	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	09/06/2021
41	10	Pramod Kumar	Tegaee Ram	Helper	NR11375-1350	1012431936	35439/011852	0	0	15600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
42	10	Rajeev Kumar	Ghanshyam Singh	Helper	SUB1712744	1014126530	35439/011866	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	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
46	10	Ankit Deshwal	Gandhi Deshwal	Helper	SUB1815958	1014290700	35439/012079	9	3	15500.00	375.00	375.00	5250.00	4355.00	523.00	40.00	563.00	4687.00	NEFT	09/06/2021
47	10	Himanshu Kumar	Ramesh Singh	Helper	SUB1816213	1114726374	35439/012094	20	1	15500.00	833.00	125.00	10958.00	9677.00	1161.00	83.00	1244.00	9714.00	NEFT	09/06/2021
48	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	28	0	15500.00	1166.00	0.00	15166.00	13548.00	1626.00	114.00	1740.00	13426.00	NEFT	09/06/2021
49	10	Surender Singh	Bachan Singh Bisht	Helper	SUB1510788	1010042252	35439/012137	8	3	16000.00	344.00	387.00	4860.00	3871.00	465.00	37.00	502.00	4358.00	NEFT	09/06/2021

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
50	10	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
51	10	Himanshu Bidalia	Anil Bidalia	Helper	SUB1918226	1014396332	35439/012208	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
52	10	Dharmender Kumar	Satya Dev	Helper	SUB1919091	1014429556	35439/012250	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	09/06/2021
53	10	Virender Chaudhary	Ram Avtar Chaudhary	Helper	SUB148248	1013827446	35439/012252	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
54	10	Anil Kumar	Khushi lal	Helper	SUB1920170	1014473196	35439/012307	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
55	10	Jitendra Singh	Nirmal Singh	Helper	SUB2021349	1014528800	35439/012388	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
56	10	Anoop Singh	Munshi Singh	Helper	SUB2021429	1010042186	35439/012394	9	4	15500.00	375.00	500.00	5375.00	4355.00	523.00	41.00	564.00	4811.00	NEFT	09/06/2021
57	10	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	13	3	15500.00	541.00	375.00	7416.00	6290.00	755.00	56.00	811.00	6605.00	NEFT	09/06/2021
58	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
59	10	Ramanarayan Jha	Fulashwar Jha	Helper	SUB2022156	1014561641	35439/012442	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
60	10	Nagendra Kumar Sharm	Dhrupji Sharma	Helper	SUB2122333	1014567374	35439/012448	5	3	15500.00	208.00	375.00	3083.00	2419.00	290.00	24.00	314.00	2769.00	NEFT	09/06/2021
61	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	9	2	15500.00	375.00	250.00	5125.00	4355.00	523.00	39.00	562.00	4563.00	NEFT	09/06/2021
62	10	Mohit	Sanjay kumar	Helper	SUB2122390	1014576507	35439/012462	18	1	15500.00	750.00	125.00	9875.00	8710.00	1045.00	75.00	1120.00	8755.00	NEFT	09/06/2021
63	10	Virender Kumar	Amar Singh Chauhan	Helper	SUB2122631	1014583286	35439/012487	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	09/06/2021
64	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
65	10	Parasnath Paswan	Ganesh Paswan	Helper	SUB1920326	6713110409	35439/012496	7	2	15500.00	292.00	250.00	4042.00	3387.00	406.00	31.00	437.00	3605.00	NEFT	09/06/2021
66	10	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
67	**10-A**	**Ravinder Kumar**	**Ramavtar Chaudhary**	**Helper**	**NR11375-1348**	**1012023535**	**35439/012113**	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
68	10-A	Ramesh	Partap	Helper	SUB1918656	1014411294	35439/012301	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
69	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		
70	**10-C**	**Pravin**	**Omapal**	**Erector**	**SUB159271**	**6709229794**	**35439/001159**	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	09/06/2021
71	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
72	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		
73	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		
74	**10-E**	**Atul Sharma**	**Pawan Kumar Sharma**	**Erector**	**SUB123553**	**1013057068**	**35439/12150**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/06/2021
75	10-E	Praveen Kumar	Netrpal	Helper	SUB2021257	1014526116	35439/012386	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
76	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	11	1	15500.00	458.00	125.00	6083.00	5323.00	639.00	46.00	685.00	5398.00	NEFT	09/06/2021
77	10-E	Rohit Kumar	Bindeshwari Singh	Helper	SUB2021938	1014553493	35439/012488	9	2	15500.00	375.00	250.00	5125.00	4355.00	523.00	39.00	562.00	4563.00	NEFT	09/06/2021
78	10-E	Raj Kishor Verma	Raj Kumar Verma	Helper	SUB2122797	1014591279	35439/012495	13	1	15500.00	541.00	125.00	7166.00	6290.00	755.00	54.00	809.00	6357.00	NEFT	09/06/2021
79	10-E	Pankaj	Shankar Lal	Helper		1014605171	35439/012514	16	1	15000.00	645.00	121.00	8508.00	7742.00	929.00	64.00	993.00	7515.00	NEFT	09/06/2021
80	**10-G**	**Rajkumar**	**Rmesh Singh**	**Helper**	**SUB1815312**	**1014262726**	**35439/012025**	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	09/06/2021
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**	**Vimal singh**	**Lekhraj Singh**	**Erector**	**NR11375-1443**	**1013455009**	**35439/000744**	15	0	20000.00	806.00	0.00	10483.00	7258.00	871.00	79.00	950.00	9533.00	NEFT	09/06/2021
83	28	Sunil Sharma	Prempal Singh	Helper	SUB1714846	1014247119	35439/012008	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
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**	**Ishwar Dayal Singh**	**Mahinder Pal Singh**	**Erector**	**NR11375-1451**	**1013168208**	**35439/000662**	25	0	20000.00	1344.00	0.00	17473.00	12097.00	1452.00	132.00	1584.00	15889.00	NEFT	09/06/2021
87	37	Satish Kumar	Sunil Kumar	Helper	SUB147833	1013804210	35439/001341	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	09/06/2021
88	37	Gaurav Kumar	Suresh Kumar	Helper	SUB149167	1013893103	35439/001471	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	09/06/2021
89	37	Ashok Saini	Munna lal Saini	Helper	SUB1510785	1013650572	35439/001670	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	09/06/2021
90	37	Manoj Kumar	Jaypal Singh	Helper	SUB1920078	1012687638	35439/012281	21	0	15500.00	875.00	0.00	11375.00	10161.00	1219.00	86.00	1305.00	10070.00	NEFT	09/06/2021
91	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	9	2	15500.00	375.00	250.00	5125.00	4355.00	523.00	39.00	562.00	4563.00	NEFT	09/06/2021
92	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012387	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
93	**50**	**Hemant Singh Negi**	**Shar Singh Negi**	**Erector**	**NR11375-1379**	**1013576547**	**35439/000870**	25	0	20000.00	1344.00	0.00	17473.00	12097.00	1452.00	132.00	1584.00	15889.00	NEFT	09/06/2021
94	50	Maheepal Singh	Prasadi Lal	Helper	SUB159786	1013933044	35439/001569	23	0	15500.00	958.00	0.00	12458.00	11129.00	1335.00	94.00	1429.00	11029.00	NEFT	09/06/2021
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	14	2	15500.00	583.00	250.00	7833.00	6774.00	813.00	59.00	872.00	6961.00	NEFT	09/06/2021
97	**56**	**Divakar Singh Chauha**	**Om Prakash Singh**	**Erector**	**NR11375-1455**	**1013168202**	**35439/000661**	25	0	20000.00	1344.00	0.00	17473.00	12097.00	1452.00	132.00	1584.00	15889.00	NEFT	09/06/2021
98	56	Naveen	Hari Singh	Helper	SUB2020549	3711767503	35439/012327	7	2	15500.00	292.00	250.00	4042.00	3387.00	406.00	31.00	437.00	3605.00	NEFT	09/06/2021
99	**61**	**Harpal Singh- I**	**Chater Singh**	**Erector**	**NR11375-1420**	**1013576556**	**35439/000872**	25	0	20000.00	1344.00	0.00	17473.00	12097.00	1452.00	132.00	1584.00	15889.00	NEFT	09/06/2021
100	61	Manoj Kumar	Satish chand	Helper	NR11375-1422	1013455002	35439/000745	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	09/06/2021
101	61	Khem Singh	Kedar Pal	Helper	SUB159787	6714401698	35439/001572	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021

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
102	61	Sunil Kumar	Rajkumar	Helper	SUB1510819	1013697959	35439/001679	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	09/06/2021
103	61	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	09/06/2021
104	61	Nitu	Raju	Helper	SUB1612151	1014099086	35439/001827	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
105	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	09/06/2021
106	61	Lokesh Kumar	Prempal Singh	Helper	SUB1712735	1014126446	35439/011855	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	09/06/2021
107	61	Amit Kumar	Rajveer Singh	Helper	SUB159577	1013917694	35439/011934	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
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	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
110	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	09/06/2021
111	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	11	2	15500.00	458.00	250.00	6208.00	5323.00	639.00	47.00	686.00	5522.00	NEFT	09/06/2021
112	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	09/06/2021
113	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	4	1	15500.00	167.00	125.00	2292.00	1935.00	232.00	18.00	250.00	2042.00	NEFT	09/06/2021
114	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	10	2	15500.00	417.00	250.00	5667.00	4839.00	581.00	43.00	624.00	5043.00	NEFT	09/06/2021
115	61	Bhure Khan	Jameel Khan	Helper	SUB2022176	6712591133	35439/012437	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	09/06/2021
116	**67**	**Yogesh Kumar**	**Hari Babu**	**Erector**	**NR11375-1383**	**1011681318**	**35439/000121**	15	0	20000.00	806.00	0.00	10483.00	7258.00	871.00	79.00	950.00	9533.00	NEFT	09/06/2021
117	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
118	67	Narendra Singh	Rajpal Singh	Helper	SUB1611359	1013679871	35439/001733	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
119	**70**	**Dalveer Singh**	**Gurubaks Singh**	**Erector**	**NR11375-1494**	**1012687612**	**35439/012152**	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	Abhishek	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	15500.00	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	15500.00	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	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
126	**77**	**Mohar Pal Singh**	**Anand Ram**	**Technician**	**NR11375-1458**	**1012048827**	**35439/000369**	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	09/06/2021
127	77	Rajender Singh	Bhagat Singh	Helper	SUB1510153	2205496759	35439/001610	11	0	15500.00	458.00	0.00	5958.00	5323.00	639.00	45.00	684.00	5274.00	NEFT	09/06/2021
128	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	10	0	15500.00	417.00	0.00	5417.00	4839.00	581.00	41.00	622.00	4795.00	NEFT	09/06/2021
129	**82**	**Gautam Kumar Ram**	**Ganpati Ram**	**Erector**	**NR11375-1424**	**1013168205**	**35439/000649**	15	0	18000.00	726.00	0.00	9436.00	7258.00	871.00	71.00	942.00	8494.00	NEFT	09/06/2021
130	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
133	**108**	**Jitendra Kumar**	**Ram Kishan Singh**	**Erector**	**NR11375-1392**	**1012356937**	**35439/001657**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
134	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	09/06/2021
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	29	2	15500.00	1208.00	250.00	15958.00	14032.00	1684.00	120.00	1804.00	14154.00	NEFT	09/06/2021
138	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	09/06/2021
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	31	2	15500.00	1291.00	250.00	17041.00	15000.00	1800.00	128.00	1928.00	15113.00	NEFT	09/06/2021
143	108	Pankaj	Uday Raj Singh	Helper	SUB148246	1011904216	35439/012498	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
144	108	Pushpendra Kumar	Charan Singh	Helper	SUB2122965	1014126586	35439/012505	31	10	15500.00	1291.00	1250.00	18041.00	15000.00	1800.00	136.00	1936.00	16105.00	NEFT	09/06/2021
145	**109**	**Sompal Singh**	**Mahender Singh**	**Erector**	**NR11375-1397**	**1013572422**	**35439/000860**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
146	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		
147	109	Om Pal Singh	Mahendra Singh	Helper	SUB1919888	1013519713	35439/012296	19	3	15500.00	791.00	375.00	10666.00	9194.00	1103.00	80.00	1183.00	9483.00	NEFT	09/06/2021
148	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	11	1	15500.00	458.00	125.00	6083.00	5323.00	639.00	46.00	685.00	5398.00	NEFT	09/06/2021
149	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		
150	**119**	**Mahender**	**Kishan Lal**	**Helper**	**SUB1611054**	**1013602963**	**35439/001697**	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
151	119	Wasil	Waris	Helper	NR11375-1319	1013220981	35439/011939	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
152	119	Sanjay	Hira Lal	Helper	SUB1713875	1013756262	35439/011950	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
153	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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
154	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		
155	**120**	**Uday Bir**	**Prmanand**	**Erector**	**NR11375-1487**	**1012687663**	**35439/000544**	15	0	20000.00	806.00	0.00	10483.00	7258.00	871.00	79.00	950.00	9533.00	NEFT	09/06/2021
156	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	09/06/2021
157	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		
158	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		
159	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	09/06/2021
160	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	13	0	15500.00	541.00	0.00	7041.00	6290.00	755.00	53.00	808.00	6233.00	NEFT	09/06/2021
161	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
162	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
163	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	09/06/2021
164	**122**	**Naresh Kumar**	**Chote Lal**	**Erector**	**SUB125805**	**1013704331**	**35439/001048**	15	0	18000.00	726.00	0.00	9436.00	7258.00	871.00	71.00	942.00	8494.00	NEFT	09/06/2021
165	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/001485	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
166	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	13	2	15500.00	541.00	250.00	7291.00	6290.00	755.00	55.00	810.00	6481.00	NEFT	09/06/2021
167	122	Bhoopendra Yadav	Ramprit Yadav	Helper	SUB2021504	1014538872	35439/012398	10	2	15500.00	417.00	250.00	5667.00	4839.00	581.00	43.00	624.00	5043.00	NEFT	09/06/2021
168	**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		
169	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		
170	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		
171	**126**	**Gyanendra Mani**	**Yogendra Narayan**	**Erector**	**SUB124782**	**1011958557**	**35439/001024**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/06/2021
172	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		
173	126	Arasad Ali	Asagar Ali	Helper	SUB148809	1013865177	35439/001435	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	09/06/2021
174	126	Devesh Kumar	Tejpal Singh	Helper	SUB1510820	1013654325	35439/001682	14	3	15500.00	583.00	375.00	7958.00	6774.00	813.00	60.00	873.00	7085.00	NEFT	09/06/2021
175	126	Jogendra Kumar	Ram Chandar	Helper	SUB1612033	1014084517	35439/001791	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
176	126	Akash Rawat	Raja Ram Rawat	Helper	SUB1612047	1014093781	35439/001818	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	09/06/2021
177	126	Sarvesh Kumar	Ramesh Chandra	Helper	SUB1712745	1014126589	35439/011859	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	09/06/2021
178	126	Manoj Kumar	Satyanarayan	Helper	SUB1713858	1014203108	35439/011957	5	2	15500.00	208.00	250.00	2958.00	2419.00	290.00	23.00	313.00	2645.00	NEFT	09/06/2021
179	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		
180	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	19	2	15500.00	791.00	250.00	10541.00	9194.00	1103.00	80.00	1183.00	9358.00	NEFT	09/06/2021
181	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	21	1	15500.00	875.00	125.00	11500.00	10161.00	1219.00	87.00	1306.00	10194.00	NEFT	09/06/2021
182	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
183	126	Rajesh Kumar	Amrit Lal Yadav	Helper	SUB2020721	3514184500	35439/012347	15	3	15500.00	625.00	375.00	8500.00	7258.00	871.00	64.00	935.00	7565.00	NEFT	09/06/2021
184	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	09/06/2021
185	126	Mohd. Yasir	Mohd. Aayub Khan	Helper	SUB2020715	1014499795	35439/012350	5	2	15500.00	208.00	250.00	2958.00	2419.00	290.00	23.00	313.00	2645.00	NEFT	09/06/2021
186	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		
187	126	Krishnkant	Kamlesh Kumar	Helper	SUB2020935	1014507911	35439/012367	8	1	15500.00	333.00	125.00	4458.00	3871.00	465.00	34.00	499.00	3959.00	NEFT	09/06/2021
188	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	20	1	15500.00	833.00	125.00	10958.00	9677.00	1161.00	83.00	1244.00	9714.00	NEFT	09/06/2021
189	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
190	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122627	1014582443	35439/012475	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
191	126	Ram Sagar Pandey	Deena Nath Pandey	Helper	SUB2122622	1014582424	35439/012476	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
192	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	9	1	15500.00	375.00	125.00	5000.00	4355.00	523.00	38.00	561.00	4439.00	NEFT	09/06/2021
193	126	Mohd Arif	Mohd Shamim	Helper	SUB2122632	1014582486	35439/012478	5	2	15500.00	208.00	250.00	2958.00	2419.00	290.00	23.00	313.00	2645.00	NEFT	09/06/2021
194	126	Mohd Ibrahim	Mohd Samim	Helper	SUB2122642	1014582513	35439/012479	9	1	15500.00	375.00	125.00	5000.00	4355.00	523.00	38.00	561.00	4439.00	NEFT	09/06/2021
195	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	09/06/2021
196	**129**	**Sunil Kumar**	**Heera Singh**	**Erector**	**SUB136764**	**1013743563**	**35439/001129**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
197	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
198	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		
199	129	Yash Pal Singh	Dharmveer Singh	Helper	SUB148341	1013833188	35439/001380	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
200	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
201	129	Arun Saini	Dhermveer Singh	Helper	SUB1815314	1014263882	35439/012036	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
202	129	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
203	129	Ravi Kumar	Chandrapal Singh	Helper	SUB2020599	1115585118	35439/012334	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
204	129	Shobhit Kumar	Sukhram Singh	Helper	SUB2020605	1014494709	35439/012336	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
205	129	Satish Kumar	Heera Singh	Helper		1014605158	35439/012511	10	3	15000.00	403.00	363.00	5605.00	4839.00	581.00	43.00	624.00	4981.00	NEFT	09/06/2021

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
206	129	Neeraj Kumar	Tejpal Singh	Helper		1014605131	35439/012512	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00	NEFT	09/06/2021
207	129	Goutam Singh	Chetram Singh	Helper		1014606408	35439/12517	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00	NEFT	09/06/2021
208	**130**	**Bhartendra Pal Singh**	**Duraj Pal Singh**	**Erector**	**NR11375-1413**	**1013454995**	**35439/000747**	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	09/06/2021
209	130	Sanjay Mahaur	Vijendra Mahaur	Helper	SUB1510476	1013781315	35439/001638	7	2	15500.00	292.00	250.00	4042.00	3387.00	406.00	31.00	437.00	3605.00	NEFT	09/06/2021
210	130	Pradeep Kumar	Vijendra Singh	Helper	SUB159369	1013904463	35439/012248	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
211	**132**	**RAVENDRA PAL SING**	**Ramesh Singh**	**Erector**	**NR11375-1467**	**1012048917**	**35439/000345**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
212	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	1014262575	35439/012022	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
213	**134**	**Ravinder Kumar**	**Mangal Singh**	**Erector**	**SUB123465**	**1013519866**	**35439/000975**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
214	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	17	2	18000.00	822.00	290.00	10983.00	8226.00	987.00	83.00	1070.00	9913.00	NEFT	09/06/2021
215	134	Veerpal Singh	Ranveer Singh	Helper	SUB1612466	1013820812	35439/011854	5	3	18000.00	242.00	435.00	3580.00	2419.00	290.00	27.00	317.00	3263.00	NEFT	09/06/2021
216	134	Chandra Pal Singh	Devendra Pal Singh	Helper	SUB1815778	1013765133	35439/012065	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
217	134	Shahid Raza	Mohammad Alauddin	Helper	SUB2020603	1014494656	35439/012335	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
218	134	Vineet Kumar	Nilla Singh	Helper	SUB2020607	1014494670	35439/012339	5	3	15500.00	208.00	375.00	3083.00	2419.00	290.00	24.00	314.00	2769.00	NEFT	09/06/2021
219	**136**	**Sanjay Kumar - II**	**Kehri Singh**	**Erector**	**SUB136498**	**1013738045**	**35439/001116**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
220	136	Sonu Kumar	Kheri Singh	Helper	SUB1510648	1013984995	35439/001658	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
221	136	Akash	Bhoopal Singh	Helper	SUB1611186	1014034987	35439/001705	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
222	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
223	**137**	**Bani Singh**	**Revati Singh**	**Erector**	**SUB148245**	**6712591301**	**35439/001368**	15	0	18000.00	726.00	0.00	9436.00	7258.00	871.00	71.00	942.00	8494.00	NEFT	09/06/2021
224	137	Chitranjan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
225	137	Shankar Pal	Bholambar Singh	Helper	SUB1611223	1506540435	35439/001720	15	0	18000.00	726.00	0.00	9436.00	7258.00	871.00	71.00	942.00	8494.00	NEFT	09/06/2021
226	137	Bablendra Kumar	Pooran Singh	Helper	SUB1714414	1014231987	35439/011994	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
227	137	Vishnu Dayal	Kunwarpal Singh	Helper	SUB1919315	1014438681	35439/012256	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	09/06/2021
228	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		
229	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
230	137	Vishnu Kumar	Tejveer Singh	Helper	SUB2122393	1014576478	35439/012459	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
231	**141**	**Sachin Sharma**	**Vinod Sharma**	**Erector**	**SUB147887**	**1013809851**	**35439/001350**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
232	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		
233	**145**	**Gyan Chand**	**Oman**	**Erector**	**SUB1510650**	**1011904204**	**35439/001660**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
234	145	Jitendra Kumar	Manohar Singh	Helper	SUB1510651	1013984997	35439/001659	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	09/06/2021
235	145	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	14	2	15500.00	583.00	250.00	7833.00	6774.00	813.00	59.00	872.00	6961.00	NEFT	09/06/2021
236	**147**	**Rizwan Ali**	**Hasham Ali**	**Technician**	**NR11375-1480**	**127973313**	**35439/000562**	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
237	147	Hasham Ali	Nasruddin	Erector	NR11375-1479	1013799723	35439/001323	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
240	147	Samasudin	Anvar Ahmad	Helper	SUB1611049	1014027631	35439/012482	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
241	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
242	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
245	147	Karan Veer	Kalicharan Tomar	Helper		1014209662	35439/012508	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
246	147	Deepak Singh Bisht	Harish Singh Bisht	Helper		1014605184	35439/012513	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
247	**148**	**Firoz Alam**	**MD. Faruk**	**Erector**	**SUB159456**	**1011739597**	**35439/001510**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
248	148	MD. Mokim	JAMANT	Helper	SUB1815320	1014262729	35439/012023	9	1	15500.00	375.00	125.00	5000.00	4355.00	523.00	38.00	561.00	4439.00	NEFT	09/06/2021
249	148	Sourav Ramola	Shyam Ramola	Helper	SUB1815350	1013917687	35439/012030	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
250	109	Mahipal Singh	Shambhu Singh	Helper	SUB1817850	1115173435	35439/012174	9	1	15500.00	375.00	125.00	5000.00	4355.00	523.00	38.00	561.00	4439.00	NEFT	09/06/2021
251	**152**	**Kishan Kumar**	**Jagveer Singh**	**Helper**	**NR11375-1384**	**1011904209**	**35439/000233**	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	09/06/2021
252	152	Guddu Singh	Nannu Singh	Helper	SUB1611184	1014034991	35439/001706	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
253	**153**	**Jai Ram**	**Bashanta Ram**	**Technician**	**NR11375-1457**	**1013136841**	**35439/000621**	20	0	21000.00	1129.00	0.00	14677.00	9677.00	1161.00	111.00	1272.00	13405.00	NEFT	09/06/2021
254	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
255	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
256	153	Ajay Pandey	Ramesh Chand Pandey	Helper	SUB2122388	1014576470	35439/012460	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
257	**154**	**Jeewan Singh Rawat**	**Govind Singh Rawat**	**Helper**	**SUB1611980**	**1114056390**	**35439/001758**	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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
258	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
259	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
260	**155**	**Kevala Nand**	**Mahesh Chandra**	**Technician**	**NR11375-1325**	**1011928977**	**35439/001758**	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
261	155	Nain Singh	Dharam Singh	Helper	SUB2020598	1014494664	35439/12332	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
262	**156**	**Prem pal**	**Radhey Shyam**	**Technician**	**NR11375-1452**	**1013416613**	**35439/000721**	20	0	20000.00	1075.00	0.00	13978.00	9677.00	1161.00	105.00	1266.00	12712.00	NEFT	09/06/2021
263	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	09/06/2021
264	156	Rahul Kumar Sharma	Narendra Kumar	Helper	SUB1611532	1013603632	35439/012275	9	1	15500.00	375.00	125.00	5000.00	4355.00	523.00	38.00	561.00	4439.00	NEFT	09/06/2021
265	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
266	**157**	**Rahul Kumar**	**Rajvir Singh**	**Helper**	**SUB1612213**	**1013724591**	**35439/001822**	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	09/06/2021
267	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
268	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	09/06/2021
269	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
270	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
271	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	09/06/2021
272	157	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	20	3	15500.00	833.00	375.00	11208.00	9677.00	1161.00	85.00	1246.00	9962.00	NEFT	09/06/2021
273	**158**	**Manveer Singh**	**Balraj Singh**	**Technician**	**SUB2021869**	**6715230298**	**35439/012420**	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
274	158	Jagnu Kumar	Harprasad	Helper	SUB2021851	1014547469	35439/012421	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
275	158	Bhupender Singh	Mohar Singh	Helper	SUB2021852	6717868770	35439/012422	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
276	**160**	**Nitin Kumar**	**Rajender Singh**	**Erector**	**SUB2122416**	**6715601081**	**35439/012465**	31	9	15500.00	1291.00	1125.00	17916.00	15000.00	1800.00	135.00	1935.00	15981.00	NEFT	09/06/2021
277	160	Deepak Kumar	Susheel Kumar	Helper	SUB2122418	6718663010	35439/012464	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
278	160	Ankit Kumar	Niranjan Kumar	Helper	SUB2122417	6717500672	35439/012466	10	2	15500.00	417.00	250.00	5667.00	4839.00	581.00	43.00	624.00	5043.00	NEFT	09/06/2021
279	160	Amit Kumar	Manoj Kumar	Helper		1014605119	35439/012509	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00	NEFT	09/06/2021
280	**162**	**Rahul Kumar Vishwak**	**Amritlal Vishwakarma**	**Helper**	**SUB2122805**	**6717159037**	**35439/012499**	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
281	162	Atul Sharma	Prabhu Dayal Sharma	Helper	SUB2122827	1014394642	35439/012500	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
282	162	Amar Jeet Yadav	Ram Khelawan Yadav	Helper	SUB2122910	1014597245	35439/012507	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Erection Total						**3190**	**386**	**4563100**	**135258**	**52904**	**1903290**	**1543537**	**185222**	**14355**	**199577**	**1703713**		

STAR MANAGEMENT SERVICES | **WAGES/SALARY SHEET** | **MAY-2021** | **EPF Code DLCPM0035439000** | **ESIC Code 10000761380001001**

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	PF Applicable Amount	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	.	**SERVICE**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	**18-S**	**Deepak Kumar**	**Mahender Singh**	**Erector**	**SUB125909**	**1013917691**	**35439/000919**	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	09/06/2021
2	**23-S**	**Vikram Singh Pal**	**Lakhi Ram Pal**	**Erector**	**SUB125850**	**1013662470**	**35439/000990**	14	0	15500.00	583.00	0.00	7583.00	6774.00	813.00	57.00	870.00	6713.00	NEFT	09/06/2021
3	**23-S**	Monu Kumar	Jayprakash Sharma	Helper	SUB2122646	1014582434	35439/012474	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	**24-S**	**Rajeev Kumar**	**Jahar Singh**	**Technician**	**SUB1611538**	**1113589618**	**35439/001755**	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	09/06/2021
5	24-S	Rakesh	Ramraj	Helper	SUB1611539	1014064554	35439/001756	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	09/06/2021
6	24-S	Yogesh Kumar	Narayan Singh	Helper	SUB1817096	1014342742	35439/012149	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
7	24-S	Lucky Sharma	Gulab Sharma	Helper		1014605140	35439/012515	16	22	15000.00	645.00	2661.00	11048.00	7742.00	929.00	83.00	1012.00	10036.00	NEFT	09/06/2021
8	**27-S**	**Rakesh Mohan Rawat**	**Jitar Singh Rawat**	**Helper**	**SUB2020601**	**1014494724**	**35439/012337**	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9		**Housekeeping (UPC)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	**UP**	Bablu Sharma	Chatter Pal Sharma	Helper	SUB125828	1013168196	35439/000652	30	0	17991.00	1450.00	0.00	18861.00	14516.00	1742.00	142.00	1884.00	16977.00	NEFT	09/06/2021
11	**UP**	Shiv Kumar	Chhatrapal Singh	Helper	SUB159300	1013902528	35439/001490	24	5	17991.00	1160.00	725.00	15814.00	11613.00	1394.00	119.00	1513.00	14301.00	NEFT	09/06/2021
12	**UP**	Sarvesh Kumar	Dharm Singh	Helper	SUB159416	1013562057	35439/001501	25	7	17991.00	1209.00	1016.00	16734.00	12097.00	1452.00	126.00	1578.00	15156.00	NEFT	09/06/2021
13	**UP**	Amit Kathait	Amar Singh Kathait	Helper	SUB1611323	1014048242	35439/001727	31	23	17991.00	1499.00	3337.00	22827.00	15000.00	1800.00	172.00	1972.00	20855.00	NEFT	09/06/2021
14	**UP**	Rakesh Kumar	Kanchi Lal	Helper	SUB1612028	1013416615	35439/001793	24	3	17991.00	1160.00	435.00	15524.00	11613.00	1394.00	117.00	1511.00	14013.00	NEFT	09/06/2021
15	**UP**	Ramnivas Kushwah	Jahar Singh	Helper	SUB1815753	1014283849	35439/012073	9	3	17991.00	435.00	435.00	6093.00	4355.00	523.00	46.00	569.00	5524.00	NEFT	09/06/2021
16	**UP**	Rakesh Singh	Laxman Singh	Helper	SUB1816608	1014317270	35439/012118	25	7	17991.00	1209.00	1016.00	16734.00	12097.00	1452.00	126.00	1578.00	15156.00	NEFT	09/06/2021
17	**UP**	Udit Negi	Balbeer Singh	Helper	SUB1919290	1014438665	35439/012254	31	46	16962.00	1413.00	6292.00	24667.00	15000.00	1800.00	185.00	1985.00	22682.00	NEFT	09/06/2021
18	**UP**	Govind Singh	Durga Singh	**Helper**	SUB2021127	6111428376	35439/012375	21	2	16962.00	957.00	274.00	12721.00	10161.00	1219.00	96.00	1315.00	11406.00	NEFT	09/06/2021
19	**SMS**	**SERVICE / Repair**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

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
20	SMS	Vinod Sharma	Chatur Bhuj Sharma	Helper	SUB125678	1012233504	35439/000389	31	42	21000.00	0.00	7113.00	28113.00	15000.00	1800.00	211.00	2011.00	26102.00	NEFT	09/06/2021
21	SMS	Janak Singh	Raje Singh	Helper	SUB125676	1013318000	35439/000687	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/06/2021
22	SMS	Sumit Kumar	Ramesh Kumar	Helper	SUB125944	1013385972	35439/000703	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	09/06/2021
23	SMS	Inder Pal Sharma	B. N. Sharma	Supervisor	SUB125942	1013626820	35439/000921	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/06/2021
24	SMS	Amit	Dal Singh	Helper	SUB125731	1013633613	35439/000938	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	09/06/2021
25	SMS	Naresh Kumar Kaushik	Sh. Kunwar Pal Sharma	Helper	SUB137456	1012176488	35439/001208	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
26	SMS	Santosh Prasad	Munshi Prasad	Helper	SUB159815	6712855258	35439/001556	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/06/2021
27	SMS	Sonpal Singh	Raj Pal Singh	Helper	SUB159922	1013939353	35439/001587	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/06/2021
28	SMS	Rahul Kashyap	Mainpal Singh	Helper	SUB1611534	1014063398	35439/001747	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	09/06/2021
29	SMS	Mohit	Rammurti Sharma	Helper	SUB1611951	1014084598	35439/001797	0	0	18792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
30	SMS	Sohan Kumar	Kameshwar Mahto	Helper	SUB1612233	1014103391	35439/001832	0	0	18792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
31	SMS	Aashutosh	Shubhash Sharma	Helper	SUB148084	1013823313	35439/012227	31	9	21000.00	0.00	1524.00	22524.00	15000.00	1800.00	169.00	1969.00	20555.00	NEFT	09/06/2021
32	SMS	Rajnish	Kiran Pal	Helper	SUB2021648	1014545514	35439/012401	31	0	17052.00	0.00	0.00	17052.00	15000.00	1800.00	128.00	1928.00	15124.00	NEFT	09/06/2021
33		**Housekeeping (Ludhiana- Salary Base)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
34	Punjab	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	31	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	09/06/2021
35	Punjab	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	11	0	15600.00	0.00	0.00	5535.00	5323.00	639.00	42.00	681.00	4854.00	NEFT	09/06/2021
36	Punjab	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	31	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	09/06/2021
37	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	31	0	17052.00	0.00	0.00	17052.00	15000.00	1800.00	128.00	1928.00	15124.00	NEFT	09/06/2021
38		**Housekeeping (Ludhiana- Units Base)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
39	Ludhia	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	21	0	15600.00	0.00	0.00	10568.00	10161.00	1219.00	80.00	1299.00	9269.00	NEFT	09/06/2021
40	Ludhia	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	20	0	16510.00	0.00	0.00	10652.00	9677.00	1161.00	80.00	1241.00	9411.00	NEFT	09/06/2021
41	Ludhia	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	31	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	09/06/2021
42	Ludhia	Rakesh Kumar	Beli Ram	Helper	SUB2021667	671596305	35439/012409	30	2	16510.00	0.00	266.00	16243.00	14516.00	1742.00	122.00	1864.00	14379.00	NEFT	09/06/2021
43	Ludhia	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	30	0	15600.00	0.00	0.00	15097.00	14516.00	1742.00	114.00	1856.00	13241.00	NEFT	09/06/2021
44	Ludhia	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	10	2	16510.00	0.00	266.00	5592.00	4839.00	581.00	42.00	623.00	4969.00	NEFT	09/06/2021
45	Ludhia	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	25	3	16510.00	0.00	399.00	13714.00	12097.00	1452.00	103.00	1555.00	12159.00	NEFT	09/06/2021
46	Ludhia	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	17	1	16510.00	0.00	133.00	9187.00	8226.00	987.00	69.00	1056.00	8131.00	NEFT	09/06/2021
47	Ludhia	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	29	3	16510.00	0.00	399.00	15844.00	14032.00	1684.00	119.00	1803.00	14041.00	NEFT	09/06/2021
48	Ludhia	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	31	2	15600.00	0.00	252.00	15852.00	15000.00	1800.00	119.00	1919.00	13933.00	NEFT	09/06/2021
49	Ludhia	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	7	15600.00	0.00	881.00	16481.00	15000.00	1800.00	124.00	1924.00	14557.00	NEFT	09/06/2021
50		**Housekeeping (GZB/Noida)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
51	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	21	0	17000.00	959.00	0.00	12475.00	10161.00	1219.00	94.00	1313.00	11162.00	NEFT	09/06/2021
52	H/K	Hari Shankar	Khaniya Lal	Erector	NR11375-1390	1013136838	35439/000633	27	8	17000.00	1233.00	1097.00	17136.00	13065.00	1568.00	129.00	1697.00	15439.00	NEFT	09/06/2021
53	H/K	Girirsh Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	31	1	17000.00	1416.00	137.00	18553.00	15000.00	1800.00	140.00	1940.00	16613.00	NEFT	09/06/2021
54	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	24	4	17000.00	1096.00	548.00	14805.00	11613.00	1394.00	112.00	1506.00	13299.00	NEFT	09/06/2021
55	H/K	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	16	0	17000.00	731.00	0.00	9505.00	7742.00	929.00	72.00	1001.00	8504.00	NEFT	09/06/2021
56	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	30	0	17000.00	1370.00	0.00	17822.00	14516.00	1742.00	134.00	1876.00	15946.00	NEFT	09/06/2021
57	H/K	Sanjiv Kumar	Tek Chand	Helper	SUB125681	1013602887	35439/001701	28	2	17000.00	1279.00	274.00	16908.00	13548.00	1626.00	127.00	1753.00	15155.00	NEFT	09/06/2021
58	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	24	7	17000.00	1096.00	960.00	15217.00	11613.00	1394.00	115.00	1509.00	13708.00	NEFT	09/06/2021
59	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	18	0	17000.00	822.00	0.00	10693.00	8710.00	1045.00	81.00	1126.00	9567.00	NEFT	09/06/2021
60	H/K	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	31	56	17000.00	1416.00	7677.00	26093.00	15000.00	1800.00	196.00	1996.00	24097.00	NEFT	09/06/2021
61	H/K	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	20	0	17000.00	914.00	0.00	11882.00	9677.00	1161.00	90.00	1251.00	10631.00	NEFT	09/06/2021
62	H/K	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	27	4	17000.00	1233.00	548.00	16587.00	13065.00	1568.00	125.00	1693.00	14894.00	NEFT	09/06/2021
63	H/K	Mithun Singh	Arvind Singh	Helper	SUB1917975	1013647181	35439/012189	28	0	17000.00	1279.00	0.00	16634.00	13548.00	1626.00	125.00	1751.00	14883.00	NEFT	09/06/2021
64	H/K	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	24	4	17000.00	1096.00	548.00	14805.00	11613.00	1394.00	112.00	1506.00	13299.00	NEFT	09/06/2021
65	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	31	9	17000.00	1416.00	1234.00	19650.00	15000.00	1800.00	148.00	1948.00	17702.00	NEFT	09/06/2021
66	H/K	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	21	6	17000.00	959.00	823.00	13298.00	10161.00	1219.00	100.00	1319.00	11979.00	NEFT	09/06/2021
67	H/K	Amit Pal	Om Prakash	Helper	SUB2021128	6715535618	35439/012376	22	4	17000.00	1005.00	548.00	13618.00	10645.00	1277.00	103.00	1380.00	12238.00	NEFT	09/06/2021
68	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	30	3	17000.00	1370.00	411.00	18233.00	14516.00	1742.00	137.00	1879.00	16354.00	NEFT	09/06/2021
69	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	8	6	17000.00	365.00	823.00	5575.00	3871.00	465.00	42.00	507.00	5068.00	NEFT	09/06/2021
70	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	24	2	17000.00	1096.00	274.00	14531.00	11613.00	1394.00	109.00	1503.00	13028.00	NEFT	09/06/2021
71	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	23	2	17000.00	1051.00	274.00	13938.00	11129.00	1335.00	105.00	1440.00	12498.00	NEFT	09/06/2021

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
72	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	24	5	17000.00	1096.00	685.00	14942.00	11613.00	1394.00	113.00	1507.00	13435.00	NEFT	09/06/2021
73	H/K	Prabhat Kumar Sharma	Ashok Kumar Sharma	Helper	SUB1611634	1014069743	35439/012450	13	2	17000.00	594.00	274.00	7997.00	6290.00	755.00	60.00	815.00	7182.00	NEFT	09/06/2021
74	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	27	2	17000.00	1233.00	274.00	16313.00	13065.00	1568.00	123.00	1691.00	14622.00	NEFT	09/06/2021
75	H/K	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	22	4	17000.00	1005.00	548.00	13618.00	10645.00	1277.00	103.00	1380.00	12238.00	NEFT	09/06/2021
76	H/K	Naved	Gaffar	Helper		1014605193	35439/012510	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00	NEFT	09/06/2021
77	H/K	Nishant	Jagpal Singh	Helper		1014606403	35439/012516	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00	NEFT	09/06/2021
78		**Star (Runner)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
79	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	0	17530.00	0.00	0.00	17530.00	15000.00	1800.00	132.00	1932.00	15598.00	NEFT	09/06/2021
80		**Star (Office Boy)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
81	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	31	0	15500.00	0.00	0.00	15500.00	15000.00	1800.00	117.00	1917.00	13583.00	NEFT	09/06/2021
82	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	31	0	15500.00	0.00	0.00	15500.00	15000.00	1800.00	117.00	1917.00	13583.00	NEFT	09/06/2021
83	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	31	0	15500.00	0.00	0.00	15500.00	15000.00	1800.00	117.00	1917.00	13583.00	NEFT	09/06/2021
84	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	31	0	15500.00	0.00	0.00	15500.00	15000.00	1800.00	117.00	1917.00	13583.00	NEFT	09/06/2021
85		**Star (Back Office Support)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
86	SMS	Kutty Mehra	Girish Kumar Mehra	Back office sup	N/A	2110637355	35439/001139	31	68	21000.00	0.00	11516.00	32516.00	15000.00	1800.00	244.00	2044.00	30472.00	NEFT	09/06/2021
87	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	31	1	21000.00	0.00	169.00	21169.00	15000.00	1800.00	159.00	1959.00	19210.00	NEFT	09/06/2021
88	SMS	Dharam Chand	Ratan Lal	Back office sup	N/A	1320365744	35439/001518	31	0	17530.00	0.00	0.00	17530.00	15000.00	1800.00	132.00	1932.00	15598.00	NEFT	09/06/2021
89	SMS	Amrita Kaur	Lt. Kulwant Singh	Back office sup	N/A	1320530713	35439/001520	31	40	21000.00	0.00	6774.00	27774.00	15000.00	1800.00	209.00	2009.00	25765.00	NEFT	09/06/2021
90	SMS	Ajit Singh	Chahat Singh	Construction S	N/A	2006488839	35439/001521	31	0	17450.00	0.00	0.00	17450.00	15000.00	1800.00	131.00	1931.00	15519.00	NEFT	09/06/2021
		Service Total						**1918**	**509**	**1426487**	**40946**	**77388**	**1205083**	**928064**	**111371**	**9068**	**120439**	**1084644**		
		Erection Total						**3190**	**386**	**4563100.00**	**135258.00**	**52904.00**	**1903290.00**	**1543537.00**	**185222.00**	**14355.00**	**199577.00**	**1703713.00**		
		Service Total						**1918**	**509**	**1426487.00**	**40946.00**	**77388.00**	**1205083.00**	**928064.00**	**111371.00**	**9068.00**	**120439.00**	**1084644.00**		
		Grand Total (Er.+Sr.)						**5108**	**895**	**5989587.00**	**176204.00**	**130292.00**	**3108373.00**	**2471601.00**	**296593.00**	**23423.00**	**320016.00**	**2788357.00**		
	No. of Employee's		364																	