

STAR MANAGEMENT SERVICES						WAGES/SALARY SHEET					MARCH-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	0.00		
1	SMS	Pankaj Kumar	Ganesh Jha	Office Staff	SUB1714910	1014248854	35439/012011	30	0	15500.00	0.00	0.00	15000.00	14516.00	1742.00	113.00	1855.00	13145.00	NEFT	08/04/2021	
2	SMS	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013598811	35439/012107	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	08/04/2021	
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	08/04/2021	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	8	0	18000.00	0.00	0.00	4645.00	3871.00	465.00	35.00	500.00	4145.00	NEFT	08/04/2021	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	16	18000.00	0.00	2323.00	20323.00	15000.00	1800.00	153.00	1953.00	18370.00	NEFT	08/04/2021	
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	08/04/2021	
7	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	31	12	19000.00	1583.00	1839.00	22422.00	15000.00	1800.00	169.00	1969.00	20453.00	NEFT	08/04/2021	
8	6	Aditya Veer Singh	Magam Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	28	1	18500.00	1392.00	149.00	18251.00	13548.00	1626.00	137.00	1763.00	16488.00	NEFT	08/04/2021	
9	6	Tushar Rajput	Jagender Singh	Helper	SUB1816218	1014301866	35439/012098	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
10	6	Dinesh Kumar	Captan Singh	Helper	NR11375-1337	1013168201	35439/012108	31	19	16000.00	1333.00	2452.00	19785.00	15000.00	1800.00	149.00	1949.00	17836.00	NEFT	08/04/2021	
11	6	Gautam Kumar	Mahesh Kumar	Helper	SUB136921	1013759689	35439/012197	31	21	16500.00	1374.00	2794.00	20668.00	15000.00	1800.00	156.00	1956.00	18712.00	NEFT	08/04/2021	
12	6	Pradeep Kumar	Nand Lal	Helper	SUB1815794	1014282839	35439/012312	24	2	15500.00	1000.00	250.00	13250.00	11613.00	1394.00	100.00	1494.00	11756.00	NEFT	08/04/2021	
13	6	Mohah Lal	Bhori Lal	Helper	SUB1713521	1114332352	35439/012325	31	31	15500.00	1291.00	3875.00	20666.00	15000.00	1800.00	155.00	1955.00	18711.00	NEFT	08/04/2021	
14	6	Vijay Paswan	Dilip Paswan	Helper	SUB2021942	1014553542	35439/012433	24	1	15500.00	1000.00	125.00	13125.00	11613.00	1394.00	99.00	1493.00	11632.00	NEFT	08/04/2021	
15	6	Rohit Raja	Raja Paswan	Helper		1014591129	35439/012490	16	38	15000.00	645.00	4597.00	12984.00	7742.00	929.00	98.00	1027.00	11957.00	NEFT	08/04/2021	
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	13/04/2021	
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	13/04/2021	
18	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/04/2021	
19	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	20/04/2021	
20	7	Anand Singh	Madan Singh	Helper	SUB136074	1013717341	35439/011931	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	20/04/2021	
21	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	20/04/2021	
22	7	Rajendra Singh	Govind Singh	Helper	SUB159789	1013933045	35439/12105	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	20/04/2021	
23	7	Narendra Singh	Rajendra Singh	Helper	NR11375-1311	1010083166	35439/012354	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	20/04/2021	
24	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/04/2021	
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	13/04/2021	
26	8	Shanu Kumar	Munok Singh	Helper	SUB149202	1013896185	35439/012172	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	13/04/2021	
27	8	Neeraj Kumar	Dharpal Singh	Helper	SUB1510446	1013966377	35439/012355	10	0	15500.00	417.00	0.00	5417.00	4839.00	581.00	41.00	622.00	4795.00	NEFT	13/04/2021	
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	08/04/2021	
29	10	Sheesh Pal Singh	Amar Singh	Helper	NR11375-1360	1013560955	35439/000843	31	4	15500.00	1291.00	500.00	17291.00	15000.00	1800.00	130.00	1930.00	15361.00	NEFT	08/04/2021	
30	10	Parddeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	28	2	17000.00	1279.00	274.00	16908.00	13548.00	1626.00	127.00	1753.00	15155.00	NEFT	08/04/2021	
31	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	24	2	17000.00	1096.00	274.00	14531.00	11613.00	1394.00	109.00	1503.00	13028.00	NEFT	08/04/2021	
32	10	Saiendra 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	63	21000.00	1749.00	10669.00	33418.00	15000.00	1800.00	251.00	2051.00	31367.00	NEFT	08/04/2021	
34	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	25	1	18500.00	1243.00	149.00	16311.00	12097.00	1452.00	123.00	1575.00	14736.00	NEFT	08/04/2021	
35	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2021	
36	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	11	2	15500.00	458.00	250.00	6208.00	5323.00	639.00	47.00	686.00	5522.00	NEFT	08/04/2021	
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	08/04/2021	
38	10	Sumit Pal	Rati Ram	Helper	SUB159617	1013823310	35439/001539	26	3	15500.00	1083.00	375.00	14458.00	12581.00	1510.00	109.00	1619.00	12839.00	NEFT	08/04/2021	
39	10	Anuj Kumar	Souveer Singh	Helper	SUB1611325	1014048241	35439/001729	31	19	15500.00	1291.00	2375.00	19166.00	15000.00	1800.00	144.00	1944.00	17222.00	NEFT	08/04/2021	
40	10	Braj Pal Singh	Daibir Singh	Helper	SUB1611540	1014064551	35439/001752	26	1	15500.00	1083.00	125.00	14208.00	12581.00	1510.00	107.00	1617.00	12591.00	NEFT	08/04/2021	
41	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	30	4	15600.00	1258.00	503.00	16858.00	14516.00	1742.00	127.00	1869.00	14989.00	NEFT	08/04/2021	
42	10	Rajeev Kumar	Ghanshyam Singh	Helper	SUB1712744	1014126530	35439/011866	19	0	15500.00	791.00	0.00	10291.00	9194.00	1103.00	78.00	1181.00	9110.00	NEFT	08/04/2021	
43	10	Vishal	Nardev Singh	Helper	SUB1714689	1014242230	35439/011998	22	2	15500.00	916.00	250.00	12166.00	10645.00	1277.00	92.00	1369.00	10797.00	NEFT	08/04/2021	
44	10	Pradeep Kumar	Lal Ji	Helper	SUB1714847	1113711089	35439/012005	5	2	17000.00	228.00	274.00	3244.00	2419.00	290.00	25.00	315.00	2929.00	NEFT	08/04/2021	
45	10	Satish Kumar	Jeet Ram	Helper	SUB1815331	1014263950	35439/012037	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	08/04/2021	
46	10	Ankit Deshwal	Gandhi Deshwal	Helper	SUB1815958	1014290700	35439/012079	22	4	15500.00	916.00	500.00	12416.00	10645.00	1277.00	94.00	1371.00	11045.00	NEFT	08/04/2021	
47	10	Himanshu Kumar	Ramesh Singh	Helper	SUB1816213	1114726374	35439/012094	21	2	15500.00	875.00	250.00	11625.00	10161.00	1219.00	88.00	1307.00	10318.00	NEFT	08/04/2021	
48	10	Vinod	Ramraj	Helper	SUB1816219	1014301569															

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	29	1	15500.00	1208.00	125.00	15833.00	14032.00	1684.00	119.00	1803.00	14030.00	NEFT	08/04/2021
51	10	Himanshu Bidalia	Anil Bidalia	Helper	SUB1918226	1014396332	35439/012208	23	0	15500.00	958.00	0.00	12458.00	11129.00	1335.00	94.00	1429.00	11029.00	NEFT	08/04/2021
52	10	Kamal Singh	Madho Singh	Helper	SUB159636	1013921534	35439/012244	5	4	15500.00	208.00	500.00	3208.00	2419.00	290.00	25.00	315.00	2893.00	NEFT	08/04/2021
53	10	Dharmender Kumar	Satya Dev	Helper	SUB1919091	1014429556	35439/012250	30	0	16000.00	1290.00	0.00	16774.00	14516.00	1742.00	126.00	1868.00	14906.00	NEFT	08/04/2021
54	10	Virender Chaudhary	Ram Avtar Chaudhary	Helper	SUB148248	1013827446	35439/012252	29	3	20000.00	1559.00	484.00	20753.00	14032.00	1684.00	156.00	1840.00	18913.00	NEFT	08/04/2021
55	10	Anil Kumar	Khushi Lal	Helper	SUB1920170	1014473196	35439/012307	17	0	15500.00	708.00	0.00	9208.00	8226.00	987.00	70.00	1057.00	8151.00	NEFT	08/04/2021
56	10	Jitendra Singh	Nirmal Singh	Helper	SUB2021349	1014528800	35439/012388	29	0	15500.00	1208.00	0.00	15708.00	14032.00	1684.00	118.00	1802.00	13906.00	NEFT	08/04/2021
57	10	Anoop Singh	Munshi Singh	Helper	SUB2021429	1010042186	35439/012394	12	1	15500.00	500.00	125.00	6625.00	5806.00	697.00	50.00	747.00	5878.00	NEFT	08/04/2021
58	10	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	24	1	15500.00	1000.00	125.00	13125.00	11613.00	1394.00	99.00	1493.00	11632.00	NEFT	08/04/2021
59	10	Rajeev Kumar	Dharmender Kumar	Helper	SUB2021937	1014553782	35439/012434	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
60	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	15	3	15500.00	625.00	375.00	8500.00	7258.00	871.00	64.00	935.00	7565.00	NEFT	08/04/2021
61	10	Ramanarayan Jha	Flushwar Jha	Helper	SUB2022156	1014561641	35439/012442	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	08/04/2021
62	10	Naganand Kumar Sharm	Dhrujji Sharma	Helper	SUB2122333	1014567374	35439/012448	31	18	15500.00	1291.00	2250.00	19041.00	15000.00	1800.00	143.00	1943.00	17098.00	NEFT	08/04/2021
63	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	26	1	15500.00	1083.00	125.00	14208.00	12581.00	1510.00	107.00	1617.00	12591.00	NEFT	08/04/2021
64	10	Mohit	Sanjay kumar	Helper	SUB2122390	1014576507	35439/012462	23	0	15500.00	958.00	0.00	12458.00	11129.00	1335.00	94.00	1429.00	11029.00	NEFT	08/04/2021
65	10	Virender Kumar	Amar Singh Chauhan	Helper	SUB2122631	1014583286	35439/012487	28	4	15500.00	1166.00	500.00	15666.00	13548.00	1626.00	118.00	1744.00	13922.00	NEFT	08/04/2021
66	10	MD Sajid Husain	MD Sabir Hussain	Helper	1014591142	35439/012493	16	18	15000.00	645.00	2177.00	10564.00	7742.00	929.00	80.00	1009.00	9555.00	NEFT	10/04/2021	
67	10	Parasnath Paswan	Ganesh Paswan	Helper	6713110409	35439/012496	11	1	15000.00	443.00	121.00	5887.00	5323.00	639.00	45.00	684.00	5203.00	NEFT	08/04/2021	
68	10	Vinay Kumar	Indrajeet	Helper	1014592210	35439/012497	16	17	15000.00	645.00	2056.00	10443.00	7742.00	929.00	79.00	1008.00	9435.00	NEFT	08/04/2021	
69	10-A	Ravinder Kumar	Ramavtar Chaudhary	Helper	NR11375-1348	1012023635	35439/012113	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	08/04/2021
70	10-A	Ramesh	Partap	Helper	SUB1918656	1014411294	35439/012301	22	3	15500.00	916.00	375.00	12291.00	10645.00	1277.00	93.00	1370.00	10921.00	NEFT	08/04/2021
71	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		
72	10-C	Pravin	Omopal	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	08/04/2021
73	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	24	2	15500.00	1000.00	250.00	13250.00	11613.00	1394.00	100.00	1494.00	11756.00	NEFT	08/04/2021
74	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	22	2	15500.00	916.00	250.00	12166.00	10645.00	1277.00	92.00	1369.00	10797.00	NEFT	08/04/2021
75	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		
76	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	13/04/2021
77	10-E	Praveen Kumar	Netpal	Helper	SUB2021257	1014526116	35439/012386	22	2	15500.00	916.00	250.00	12166.00	10645.00	1277.00	92.00	1369.00	10797.00	NEFT	13/04/2021
78	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	22	3	15500.00	916.00	375.00	12291.00	10645.00	1277.00	93.00	1370.00	10921.00	NEFT	13/04/2021
79	10-E	Rohit Kumar	Bindeshwari Singh	Helper	SUB2021938	1014553493	35439/012488	16	0	15500.00	666.00	0.00	8666.00	7742.00	929.00	65.00	994.00	772.00	NEFT	13/04/2021
80	10-E	Raj Kishor Verma	Raj Kumar Verma	Helper	1014591279	35439/012495	16	5	15000.00	645.00	605.00	8992.00	7742.00	929.00	68.00	997.00	7995.00	NEFT	13/04/2021	
81	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	13/04/2021
82	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		
83	28	Vimal Singh	Lekhraj Singh	Erector	NR11375-1443	1013455009	35439/000744	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/04/2021
84	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	13/04/2021
85	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		
86	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		
87	34	Liladhar	Hari Krishna	Erector	NR11375-1324	1013574924	35439/001757	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
88	34	Abbal Singh	Puran Singh	Helper	SUB1510404	1013965189	35439/001631	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
89	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/04/2021
90	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	13/04/2021
91	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	13/04/2021
92	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	13/04/2021
93	37	Rahul Kumar Sharma	Narendra Kumar	Helper	SUB1611532	1013603632	35439/012275	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
94	37	Manoj Kumar	Jaypal Singh	Helper	SUB1920078	1012687638	35439/012281	14	2	15500.00	583.00	250.00	7833.00	6774.00	813.00	59.00	872.00	6961.00	NEFT	13/04/2021
95	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	13/04/2021
96	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012387	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	13/04/2021
97	37	Jaivendra	Sompal Singh	Helper	SUB2021944	1014535111	35439/012431	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
98	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1379	1013576547	35439/000870	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	21/04/2021
99	50	Maheepal Singh	Prasadi Lal	Helper	SUB159786	1013933044	35439/001569	27	1	15500.00	1125.00	125.00	14750.00	13065.00	1568.00	111.00	1679.00	13071.00	NEFT	16/04/2021
100	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		
101	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	16/04/2021
102	56	Divakar Singh Chauhan	Om Prakash Singh	Erector	NR11375-1455	1013168202	35439/000661	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021

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
103	56	Diashad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
104	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	16/04/2021
105	61	<b>Harpal Singh- I</b>	<b>Chater Singh</b>	<b>Erector</b>	<b>NR11375-1420</b>	<b>1013576556</b>	<b>35439/000872</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
106	61	Manoj Kumar	Satish chand	Helper	NR11375-1422	1013455002	35439/000745	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	16/04/2021
107	61	Khem Singh	Kedar Pal	Helper	SUB159787	6714401698	35439/001572	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
108	61	Sunil Kumar	Rajkumar	Helper	SUB1510819	1013697959	35439/001679	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	16/04/2021
109	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	16/04/2021
110	61	Nitu	Raju	Helper	SUB1612151	1014099086	35439/001827	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	16/04/2021
111	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	21	0	15500.00	875.00	0.00	11375.00	10161.00	1219.00	86.00	1305.00	10070.00	NEFT	16/04/2021
112	61	Lokesh Kumar	Prempal Singh	Helper	SUB1712735	1014126446	35439/011855	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	16/04/2021
113	61	Amit Kumar	Rajveer Singh	Helper	SUB159577	1013917694	35439/011934	12	2	15500.00	500.00	250.00	6750.00	5806.00	697.00	51.00	748.00	6002.00	NEFT	16/04/2021
114	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	9	2	15500.00	375.00	250.00	5125.00	4355.00	523.00	39.00	562.00	4563.00	NEFT	16/04/2021
115	61	Deepak Kumar	Subhash Chand	Helper	SUB1815792	1014282637	35439/012068	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
116	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	16/04/2021
117	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	3	15500.00	708.00	375.00	9583.00	8226.00	987.00	72.00	1059.00	8524.00	NEFT	16/04/2021
118	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	21	2	15500.00	875.00	250.00	11625.00	10161.00	1219.00	88.00	1307.00	10318.00	NEFT	16/04/2021
119	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	16/04/2021
120	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	14	2	15500.00	583.00	250.00	7833.00	6774.00	813.00	59.00	872.00	6961.00	NEFT	16/04/2021
121	61	Banti Kumar	Bijan	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	16/04/2021
122	61	Bhure Khan	Jameel Khan	Helper	SUB2022176	6712591133	35439/012437	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
123	67	<b>Yogesh Kumar</b>	<b>Hari Babu</b>	<b>Erector</b>	<b>NR11375-1383</b>	<b>1011681318</b>	<b>35439/000121</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	21/04/2021
124	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	26	0	15500.00	1083.00	0.00	14083.00	12581.00	1510.00	106.00	1616.00	12467.00	NEFT	16/04/2021
125	67	Narendra Singh	Rajpal Singh	Helper	SUB1611359	1013679871	35439/001733	26	0	15500.00	1083.00	0.00	14083.00	12581.00	1510.00	106.00	1616.00	12467.00	NEFT	16/04/2021
126	70	<b>Daiveer Singh</b>	<b>Gurbaks 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		
127	70	Sunil Kumar	Rajpal Singh	Helper	NR11375-1495	1012821548	35439/012151	31	25	15500.00	1291.00	3125.00	19916.00	15000.00	1800.00	150.00	1950.00	17966.00	NEFT	16/04/2021
128	70	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		
129	70	Suraj Kumar	Gurbaks 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		
130	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		
131	70	Anil Kumar	Raj Pal Singh	Helper		1014591137	35439/012489	4	0	15000.00	161.00	0.00	2096.00	1935.00	232.00	16.00	248.00	1848.00	NEFT	13/04/2021
132	70	Arvind	Deen Dayal	Helper		1014591126	35439/012491	4	0	15000.00	161.00	0.00	2096.00	1935.00	232.00	16.00	248.00	1848.00	NEFT	13/04/2021
133	77	<b>Mohar Pal Singh</b>	<b>Anand Ram</b>	<b>Technician</b>	<b>NR11375-1458</b>	<b>1012048827</b>	<b>35439/000369</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	16/04/2021
134	77	Rajender Singh	Bhagat Singh	Helper	SUB1510153	2205496759	35439/001610	12	0	15500.00	500.00	0.00	6500.00	5806.00	697.00	49.00	746.00	5754.00	NEFT	13/04/2021
135	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	11	0	15500.00	458.00	0.00	5958.00	5323.00	639.00	45.00	684.00	5274.00	NEFT	13/04/2021
136	82	<b>Gautam Kumar Ram</b>	<b>Ganpati Ram</b>	<b>Erector</b>	<b>NR11375-1424</b>	<b>1013168205</b>	<b>35439/000649</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	16/04/2021
137	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	16/04/2021
138	82	Pankaj Kumar	Ramanand	Helper	SUB1919312	1014438692	35439/012257	10	2	15500.00	417.00	250.00	5667.00	4839.00	581.00	43.00	624.00	5043.00	NEFT	16/04/2021
139	82	Sateesh Chand Sharma	Vishwa Nath Sharma	Helper	SUB2020717	1115411226	35439/012352	13	1	15500.00	541.00	125.00	7166.00	6290.00	755.00	54.00	809.00	6357.00	NEFT	16/04/2021
140	108	<b>Jitendra Kumar</b>	<b>Ram Kishan Singh</b>	<b>Erector</b>	<b>NR11375-1392</b>	<b>1012356937</b>	<b>35439/001657</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
141	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
142	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		
143	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		
144	108	Monu	Rohtash Singh	Helper	SUB159634	1013695516	35439/012353	31	6	15500.00	1291.00	750.00	17541.00	15000.00	1800.00	132.00	1932.00	15609.00	NEFT	16/04/2021
145	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	31	4	15500.00	1291.00	500.00	17291.00	15000.00	1800.00	130.00	1930.00	15361.00	NEFT	16/04/2021
146	108	Raj Kumar	Budh Prakash singh	Helper	SUB2122329	6717209834	35439/012456	14	2	15500.00	583.00	250.00	7833.00	6774.00	813.00	59.00	872.00	6961.00	NEFT	16/04/2021
147	108	Manoj	Ompal	Helper	SUB2122331	6717072375	35439/012457	12	3	15500.00	500.00	375.00	6875.00	5806.00	697.00	52.00	749.00	6126.00	NEFT	16/04/2021
148	108	Lokesh Kumar	Rajpal Singh	Helper	SUB2122616	1014582305	35439/012468	19	0	15500.00	791.00	0.00	10291.00	9194.00	1103.00	78.00	1181.00	9110.00	NEFT	16/04/2021
149	108	Pankaj Kumar	Babu Ram	Helper	SUB159926	1013675069	35439/012469	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
150	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		
151	108	Pankaj	Uday Raj Singh	Helper		1011904216	35439/012498	16	38	15000.00	645.00	4597.00	12984.00	7742.00	929.00	98.00	1027.00	11957.00	NEFT	16/04/2021
152	109	<b>Sompal Singh</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>NR11375-1397</b>	<b>1013572422</b>	<b>35439/000860</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
153	109	Yogesh Kumar	Sukhlal Singh	Helper	SUB1817828	1014377006	35439/012181	26	1	15500.00	1083.00	125.00	14208.00	12581.00	1510.00	107.00	1617.00	12591.00	NEFT	16/04/2021
154	109	Om Pal Singh	Mahendra Singh	Helper	SUB1919888	1013519713	35439/012296	25	4	15500.00	1041.00	500.00	14041.00	12097.00	1452.00	106.00	1558.00	12483.00	NEFT	16/04/2021
155	109	Romit Kumar	Kapil Singh	Helper	SUB2122335	1014569858	35439/012454	11	2	15500.00	458.00	250.00	6208.00	5323.00	639.00	47.00	686.00	5522.00	NEFT	16/04/2021

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
156	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	16/04/2021
157	119	Wasil	Waris	Helper	NR11375-1319	1013220981	35439/011939	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	16/04/2021
158	119	Sanjay	Hira Lal	Helper	SUB1713875	1013756262	35439/011950	20	1	15500.00	833.00	125.00	10958.00	9677.00	1161.00	83.00	1244.00	9714.00	NEFT	16/04/2021
159	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	16/04/2021
160	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	17	2	15500.00	708.00	250.00	9458.00	8226.00	987.00	71.00	1058.00	8400.00	NEFT	16/04/2021
161	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/04/2021
162	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	29	2	15500.00	1208.00	250.00	15958.00	14032.00	1684.00	120.00	1804.00	14154.00	NEFT	20/04/2021
163	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		
164	120	Manjeet Singh	Kartar Singh	Helper	SUB1611974	1014091661	35439/001812	12	0	15500.00	500.00	0.00	6500.00	5806.00	697.00	49.00	746.00	5754.00	NEFT	20/04/2021
165	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	20/04/2021
166	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	20/04/2021
167	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	24	2	15500.00	1000.00	250.00	13250.00	11613.00	1394.00	100.00	1494.00	11756.00	NEFT	20/04/2021
168	120	Shailendra Kumar	Rajdhar	Helper		1014591119	35439/012492	10	3	15000.00	403.00	363.00	5605.00	4839.00	581.00	43.00	624.00	4981.00	NEFT	20/04/2021
169	120	Vishal Kumar	Tiraspal Singh	Helper		1014591151	35439/012494	13	2	15000.00	524.00	242.00	7056.00	6290.00	755.00	53.00	808.00	6248.00	NEFT	20/04/2021
170	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1013704331	35439/001048	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	16/04/2021
171	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/001485	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	16/04/2021
172	122	Raj Kumar	Tulsi Ram	Helper	SUB1510570	1013978005	35439/001648	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
173	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	17	3	15500.00	708.00	375.00	9583.00	8226.00	987.00	72.00	1059.00	8524.00	NEFT	16/04/2021
174	122	Bhoopendra Yadav	Rampriit Yadav	Helper	SUB2021504	1014538872	35439/012398	17	3	15500.00	708.00	375.00	9583.00	8226.00	987.00	72.00	1059.00	8524.00	NEFT	16/04/2021
175	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		
176	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		
177	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	13/04/2021
178	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		
179	126	Arasad Ali	Asagar Ali	Helper	SUB148809	1013865177	35439/001435	26	3	15500.00	1083.00	375.00	14458.00	12581.00	1510.00	109.00	1619.00	12839.00	NEFT	13/04/2021
180	126	Devesh Kumar	Tejpal Singh	Helper	SUB1510820	1013654325	35439/001682	31	10	15500.00	1291.00	1250.00	18041.00	15000.00	1800.00	136.00	1936.00	16105.00	NEFT	13/04/2021
181	126	Jogendra Kumar	Ram Chandar	Helper	SUB1612033	1014084517	35439/001791	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	13/04/2021
182	126	Akash Rawat	Raja Ram Rawat	Helper	SUB1612047	1014093781	35439/001818	23	0	15500.00	958.00	0.00	12458.00	11129.00	1335.00	94.00	1429.00	11029.00	NEFT	13/04/2021
183	126	Sarvesh Kumar	Ramesh Chandra	Helper	SUB1712745	1014126589	35439/011859	24	0	15500.00	1000.00	0.00	13000.00	11613.00	1394.00	98.00	1492.00	11508.00	NEFT	13/04/2021
184	126	Manoj Kumar	Satyanarayan	Helper	SUB1713858	1014203108	35439/011957	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	13/04/2021
185	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		
186	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	21	1	15500.00	875.00	125.00	11500.00	10161.00	1219.00	87.00	1306.00	10194.00	NEFT	13/04/2021
187	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	20	1	15500.00	833.00	125.00	10958.00	9677.00	1161.00	83.00	1244.00	9714.00	NEFT	13/04/2021
188	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	13/04/2021
189	126	Rajesh Kumar	Amrit Lal Yadav	Helper	SUB2020721	3514184500	35439/012347	31	2	15500.00	1291.00	250.00	17041.00	15000.00	1800.00	128.00	1928.00	15113.00	NEFT	13/04/2021
190	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	13/04/2021
191	126	Mohd. Yasir	Mohd. Aayub Khan	Helper	SUB2020715	1014499795	35439/012350	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	13/04/2021
192	126	Ajay Kumar	Rajveer Singh	Helper	SUB2020711	1508209902	35439/012351	31	6	15500.00	1291.00	750.00	17541.00	15000.00	1800.00	132.00	1932.00	15609.00	NEFT	13/04/2021
193	126	Krishkant	Kamlesh Kumar	Helper	SUB2020935	1014507911	35439/012367	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	13/04/2021
194	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	13/04/2021
195	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	20	1	15500.00	833.00	125.00	10958.00	9677.00	1161.00	83.00	1244.00	9714.00	NEFT	13/04/2021
196	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122627	1014582443	35439/012475	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	13/04/2021
197	126	Ram Sagar Pandey	Deena Nath Pandey	Helper	SUB2122622	1014582424	35439/012476	25	4	15500.00	1041.00	500.00	14041.00	12097.00	1452.00	106.00	1558.00	12483.00	NEFT	13/04/2021
198	126	Yashveer Singh	Hodli Singh	Helper	SUB2122641	1014582519	35439/012477	14	3	15500.00	583.00	375.00	7958.00	6774.00	813.00	60.00	873.00	7085.00	NEFT	13/04/2021
199	126	Mohd Anif	Mohd Shamim	Helper	SUB2122632	1014582486	35439/012478	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	13/04/2021
200	126	Mohd Ibrahim	Mohd Samim	Helper	SUB2122642	1014582513	35439/012479	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	13/04/2021
201	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	29	2	15500.00	1208.00	250.00	15958.00	14032.00	1684.00	120.00	1804.00	14154.00	NEFT	13/04/2021
202	129	Sunil Kumar	Heera Singh	Erector	SUB136764	1013743563	35439/001129	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
203	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
204	129	Rajendra Kumar	Dharmveer Singh	Helper	SUB148339	1013833187	35439/001379	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
205	129	Yash Pal Singh	Dharmveer Singh	Helper	SUB148341	1013833188	35439/001380	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
206	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
207	129	Arun Saini	Dharmveer Singh	Helper	SUB1815314	1014263882	35439/012036	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
208	129	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	21	0	15500.00	875.00	0.00	11375.00	10161.00	1219.00	86.00	1305.00	10070.00	NEFT	16/04/2021

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
209	129	Ravi Kumar	Chandrapal Singh	Helper	SUB2020599	1115585118	35439/012334	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
210	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		
211	130	<b>Bhartendra Pal Singh</b>	<b>Duraj Pal Singh</b>	<b>Erector</b>	<b>NR11375-1413</b>	<b>1013454995</b>	<b>35439/000747</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	16/04/2021
212	130	Sanjay Mahaur	Vijendra Mahaur	Helper	SUB1510476	1013781315	35439/001638	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	16/04/2021
213	130	Pradeep Kumar	Vijendra Singh	Helper	SUB159369	1013904463	35439/012248	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	13/04/2021
214	132	<b>RAVENDRA PAL SINGH</b>	<b>Ramesh Singh</b>	<b>Erector</b>	<b>NR11375-1467</b>	<b>1012048917</b>	<b>35439/000345</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
215	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	1014262575	35439/012022	26	0	15500.00	1083.00	0.00	14083.00	12581.00	1510.00	106.00	1616.00	12467.00	NEFT	16/04/2021
216	134	<b>Ravinder Kumar</b>	<b>Mangal Singh</b>	<b>Erector</b>	<b>SUB123465</b>	<b>1013519866</b>	<b>35439/000975</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/04/2021
217	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	25	2	18000.00	1209.00	290.00	16015.00	12097.00	1452.00	121.00	1573.00	14442.00	NEFT	20/04/2021
218	134	Veerpal Singh	Ranveer Singh	Helper	SUB1612466	1013820812	35439/011854	8	3	18000.00	387.00	435.00	5467.00	3871.00	465.00	41.00	506.00	4961.00	NEFT	20/04/2021
219	134	Chandra Pal Singh	Devendra Pal Singh	Helper	SUB1815778	1013765133	35439/012065	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	20/04/2021
220	134	Shahid Raza	Mohammad Alauddin	Helper	SUB2020603	1014494656	35439/012335	9	1	15500.00	375.00	125.00	5000.00	4355.00	523.00	38.00	561.00	4439.00	NEFT	20/04/2021
221	134	Vineet Kumar	Niila Singh	Helper	SUB2020607	1014494670	35439/012339	17	3	15500.00	708.00	375.00	9583.00	8226.00	987.00	72.00	1059.00	8524.00	NEFT	20/04/2021
222	136	<b>Sanjay Kumar - II</b>	<b>Kehri Singh</b>	<b>Erector</b>	<b>SUB136498</b>	<b>1013738045</b>	<b>35439/001116</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
223	136	Sonu Kumar	Kheri Singh	Helper	SUB1510648	1013984995	35439/001658	7	0	15500.00	292.00	0.00	3792.00	3387.00	406.00	29.00	435.00	3357.00	NEFT	16/04/2021
224	136	Akash	Bhoopal Singh	Helper	SUB1611186	1014034987	35439/001705	18	0	15500.00	750.00	0.00	9750.00	8710.00	1045.00	74.00	1119.00	8631.00	NEFT	16/04/2021
225	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	12	0	15500.00	500.00	0.00	6500.00	5806.00	697.00	49.00	746.00	5754.00	NEFT	16/04/2021
226	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		
227	137	<b>Bani Singh</b>	<b>Revati Singh</b>	<b>Erector</b>	<b>SUB148245</b>	<b>6712591301</b>	<b>35439/001368</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	20/04/2021
228	137	Chitraranjan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	28	0	15500.00	1166.00	0.00	15166.00	13548.00	1626.00	114.00	1740.00	13426.00	NEFT	20/04/2021
229	137	Shankar Pal	Bholambar Singh	Helper	SUB1611223	1506504035	35439/001720	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	20/04/2021
230	137	Bablendra Kumar	Pooran Singh	Helper	SUB1714414	1014231987	35439/011994	28	0	15500.00	1166.00	0.00	15166.00	13548.00	1626.00	114.00	1740.00	13426.00	NEFT	20/04/2021
231	137	Vishnu Dayal	Kunwarpal Singh	Helper	SUB1919315	1014438681	35439/012256	28	0	15500.00	1166.00	0.00	15166.00	13548.00	1626.00	114.00	1740.00	13426.00	NEFT	20/04/2021
232	137	Mayank	Pawan Kumar	Helper	SUB1919567	1014443056	35439/012273	28	0	15500.00	1166.00	0.00	15166.00	13548.00	1626.00	114.00	1740.00	13426.00	NEFT	13/04/2021
233	137	Jitendra Singh	Girraj Singh	Helper	SUB2021945	1014547508	35439/012426	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	20/04/2021
234	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	15	0	15500.00	625.00	0.00	8125.00	7258.00	871.00	61.00	932.00	7193.00	NEFT	20/04/2021
235	137	Vishnu Kumar	Tejveer Singh	Helper	SUB2122393	1014576478	35439/012459	28	0	15500.00	1166.00	0.00	15166.00	13548.00	1626.00	114.00	1740.00	13426.00	NEFT	20/04/2021
236	141	<b>Sachin Sharma</b>	<b>Vinod Sharma</b>	<b>Erector</b>	<b>SUB147887</b>	<b>1013809851</b>	<b>35439/001350</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
237	141	Saurav Dube	Harish Chandra Dube	Helper	SUB148435	1013838095	35439/001396	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	16/04/2021
238	141	Varun Kumar Sharma	Vinod Sharma	Helper	SUB159757	1013929047	35439/001561	0	0	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
239	145	<b>Gyan Chand</b>	<b>Oman</b>	<b>Erector</b>	<b>SUB1510650</b>	<b>1011904204</b>	<b>35439/001660</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/04/2021
240	145	Jitendra Kumar	Manohar Singh	Helper	SUB1510651	1013984997	35439/001659	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	20/04/2021
241	145	Bairam	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	18	3	15500.00	750.00	375.00	10125.00	8710.00	1045.00	76.00	1121.00	9004.00	NEFT	20/04/2021
242	147	<b>Rizwan Ali</b>	<b>Hasham Ali</b>	<b>Technician</b>	<b>NR11375-1480</b>	<b>127973313</b>	<b>35439/000562</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	21/04/2021
243	147	Hasham Ali	Nasruddin	Erector	NR11375-1479	1013799723	35439/001323	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	13/04/2021
244	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		
245	147	Mohd Arif	Anwar Khan	Helper	SUB1816413	2012535615	35439/012481	31	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	16/04/2021
246	147	Samasudin	Anvar Ahmad	Helper	SUB1611049	1014027631	35439/012482	11	0	15500.00	458.00	0.00	5958.00	5323.00	639.00	45.00	684.00	5274.00	NEFT	13/04/2021
247	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	10	2	15500.00	417.00	250.00	5667.00	4839.00	581.00	43.00	624.00	5043.00	NEFT	13/04/2021
248	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	10	5	15500.00	417.00	625.00	6042.00	4839.00	581.00	46.00	627.00	5415.00	NEFT	13/04/2021
249	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		
250	147	Manoj Kumar	Shree Ram	Helper	SUB2122617	1014583322	35439/012486	10	0	15500.00	417.00	0.00	5417.00	4839.00	581.00	41.00	622.00	4795.00	NEFT	13/04/2021
251	148	<b>Firoz Alam</b>	<b>MD. Faruk</b>	<b>Erector</b>	<b>SUB159456</b>	<b>1011739597</b>	<b>35439/001510</b>	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/04/2021
252	148	MD. Mokim	JAMANT	Helper	SUB1815320	1014262729	35439/012023	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	20/04/2021
253	148	Sourav Ramola	Shyam Ramola	Helper	SUB1815350	1013917687	35439/012030	22	1	15500.00	916.00	125.00	12041.00	10645.00	1277.00	91.00	1368.00	10673.00	NEFT	20/04/2021
254	109	Mahipal Singh	Shambhu Singh	Helper	SUB1817850	1115173435	35439/012174	18	2	15500.00	750.00	250.00	10000.00	8710.00	1045.00	75.00	1120.00	8880.00	NEFT	20/04/2021
255	152	<b>Kishan Kumar</b>	<b>Jagveer Singh</b>	<b>Helper</b>	<b>NR11375-1384</b>	<b>1011904209</b>	<b>35439/000233</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	16/04/2021
256	152	Guddu Singh	Nannu Singh	Helper	SUB1611184	1014034991	35439/001706	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	16/04/2021
257	153	<b>Jai Ram</b>	<b>Bashanta Ram</b>	<b>Technician</b>	<b>NR11375-1457</b>	<b>1013136841</b>	<b>35439/000621</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	16/04/2021
258	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/04/2021
259	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	13/04/2021
260	153	Ajay Pandey	Ramesh Chand Pandey	Helper	SUB2122388	1014576470	35439/012460	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	13/04/2021
261	154	<b>Jewan Singh Rawat</b>	<b>Govind Singh Rawat</b>	<b>Helper</b>	<b>SUB1611980</b>	<b>1114056390</b>	<b>35439/001758</b>	25	0											

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
262	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	20	0	15500.00	833.00	0.00	10833.00	9677.00	1161.00	82.00	1243.00	9590.00	NEFT	20/04/2021
263	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		
264	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		
265	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		
266	156	Prem pal	Radhey Shyam	Technician	NR11375-1452	1013416613	35439/000721	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	16/04/2021
267	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	16/04/2021
268	157	Rahul Kumar	Rajvir Singh	Helper	SUB1612213	1013724591	35439/001822	31	17	15500.00	1291.00	2125.00	18916.00	15000.00	1800.00	142.00	1942.00	16974.00	NEFT	20/04/2021
269	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	20/04/2021
270	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	23	0	15500.00	958.00	0.00	12458.00	11129.00	1335.00	94.00	1429.00	11029.00	NEFT	20/04/2021
271	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	20/04/2021
272	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	20/04/2021
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	1	15500.00	1291.00	125.00	16916.00	15000.00	1800.00	127.00	1927.00	14989.00	NEFT	20/04/2021
277	160	Deepak Kumar	Susheel Kumar		SUB2122418	6718663010	35439/012464	25	0	15500.00	1041.00	0.00	13541.00	12097.00	1452.00	102.00	1554.00	11987.00	NEFT	20/04/2021
278	160	Ankit Kumar	Niranjan Kumar		SUB2122417	6717500672	35439/012466	16	3	15500.00	666.00	375.00	9041.00	7742.00	929.00	68.00	997.00	8044.00	NEFT	20/04/2021
279	162	Rahul Kumar Vishwakarma	Amritlal Vishwakarma	Helper		6717159037	35439/012499	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	13/04/2021
		<b>Erection Total</b>						<b>5554</b>	<b>623</b>	<b>4519100</b>	<b>240040</b>	<b>81783</b>	<b>3281114</b>	<b>2687421</b>	<b>322499</b>	<b>24712</b>	<b>347211</b>	<b>2933903</b>		

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET								MARCH-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		<b>SERVICE</b>						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	13/04/2021	
2	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	16/04/2021	
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	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/04/2021	
5	24-S	Rakesh	Ramraj	Helper	SUB1611539	1014064554	35439/001756	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/04/2021	
6	24-S	Yogesh Kumar	Narayan Singh	Helper	SUB1817096	1014342742	35439/012149	24	2	15500.00	1000.00	250.00	13250.00	11613.00	1394.00	100.00	1494.00	11756.00	NEFT	13/04/2021	
7	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Helper	SUB2020601	1014494724	35439/012337	31	0	15500.00	1291.00	0.00	16791.00	15000.00	1800.00	126.00	1926.00	14865.00	NEFT	13/04/2021	
8		<b>Housekeeping (UPC)</b>						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
9	UP	Bablu Sharma	Chatter Pal Sharma	Helper	SUB125828	1013168196	35439/000652	31	21	17991.00	1499.00	3047.00	22537.00	15000.00	1800.00	170.00	1970.00	20567.00	NEFT	08/04/2021	
10	UP	Shiv Kumar	Chhatrapal Singh	Helper	SUB159300	1013902528	35439/001490	25	0	17991.00	1209.00	0.00	15718.00	12097.00	1452.00	118.00	1570.00	14148.00	NEFT	08/04/2021	
11	UP	Sarvesh Kumar	Dharm Singh	Helper	SUB159416	1013562057	35439/001501	31	12	17991.00	1499.00	1741.00	21231.00	15000.00	1800.00	160.00	1960.00	19271.00	NEFT	08/04/2021	
12	UP	Amit Kathait	Amar Singh Kathait	Helper	SUB1611323	1014048242	35439/001727	31	35	17991.00	1499.00	5078.00	24568.00	15000.00	1800.00	185.00	1985.00	22583.00	NEFT	08/04/2021	
13	UP	Rakesh Kumar	Kanchi Lal	Helper	SUB1612028	1013416615	35439/001793	22	1	17991.00	1064.00	145.00	13977.00	10645.00	1277.00	105.00	1382.00	12595.00	NEFT	08/04/2021	
14	UP	Ramnivas Kushwah	Jahar Singh	Helper	SUB1815753	1014283849	35439/012073	20	4	17991.00	967.00	580.00	13154.00	9677.00	1161.00	99.00	1260.00	11894.00	NEFT	08/04/2021	
15	UP	Rakesh Singh	Laxman Singh	Helper	SUB1816608	1014317270	35439/012118	23	4	17991.00	1112.00	580.00	15040.00	11129.00	1335.00	113.00	1448.00	13592.00	NEFT	08/04/2021	
16	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	08/04/2021	
17	UP	Govind Singh	Durga Singh	Helper	SUB2021127	6111428376	35439/012375	30	1	16962.00	1367.00	137.00	17919.00	14516.00	1742.00	135.00	1877.00	16042.00	NEFT	08/04/2021	
18	SMS	<b>SERVICE / Repair</b>						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	SMS	Vinod Sharma	Chatur Bhuj Sharma	Helper	SUB125678	1012233504	35439/000389	31	36	21000.00	0.00	6097.00	27097.00	15000.00	1800.00	204.00	2004.00	25093.00	NEFT	08/04/2021	
20	SMS	Janak Singh	Raj 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	08/04/2021	
21	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	08/04/2021	
22	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	08/04/2021	
23	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	08/04/2021	
24	SMS	Naresh Kumar Kaushik	Sh. Kunwar Pal Sharma	Helper	SUB137456	1012176488	35439/001208	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	08/04/2021	
25	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	08/04/2021	
26	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	08/04/2021	

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
27	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	08/04/2021
28	SMS	Mohit	Rammurti Sharma	Helper	SUB1611951	1014084598	35439/001797	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	08/04/2021
29	SMS	Sohan Kumar	Kameshwar Mahto	Helper	SUB1612233	1014103391	35439/001832	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	08/04/2021
30	SMS	Aashutosh	Shubhash Sharma	Helper	SUB148084	1013823313	35439/012227	25	3	21000.00	1411.00	508.00	18854.00	12097.00	1452.00	142.00	1594.00	17260.00	NEFT	08/04/2021
31	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	08/04/2021
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		
33	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	08/04/2021
34	Punjab	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	31	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	08/04/2021
35	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	08/04/2021
36	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	08/04/2021
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		
38	Ludhia	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	23	2	15500.00	0.00	250.00	11750.00	11129.00	1335.00	89.00	1424.00	10326.00	NEFT	08/04/2021
39	Ludhia	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	31	1	16350.00	0.00	132.00	16482.00	15000.00	1800.00	124.00	1924.00	14558.00	NEFT	08/04/2021
40	Ludhia	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	31	6	15500.00	0.00	750.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	08/04/2021
41	Ludhia	Rakesh Kumar	Beli Ram	Helper	SUB2021667	671596305	35439/012409	31	11	16350.00	0.00	1450.00	17800.00	15000.00	1800.00	134.00	1934.00	15866.00	NEFT	08/04/2021
42	Ludhia	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	30	1	15500.00	0.00	125.00	15125.00	14516.00	1742.00	114.00	1856.00	13269.00	NEFT	08/04/2021
43	Ludhia	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	31	9	16350.00	0.00	1187.00	17537.00	15000.00	1800.00	132.00	1932.00	15605.00	NEFT	08/04/2021
44	Ludhia	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	27	0	16350.00	0.00	0.00	14240.00	13065.00	1568.00	107.00	1675.00	12565.00	NEFT	08/04/2021
45	Ludhia	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	24	2	16350.00	0.00	264.00	12922.00	11613.00	1394.00	97.00	1491.00	11431.00	NEFT	08/04/2021
46	Ludhia	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	31	15	16350.00	0.00	1978.00	18328.00	15000.00	1800.00	138.00	1938.00	16390.00	NEFT	08/04/2021
47	Ludhia	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	31	1	15500.00	0.00	125.00	15625.00	15000.00	1800.00	118.00	1918.00	13707.00	NEFT	08/04/2021
48	Ludhia	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	1	15500.00	0.00	125.00	15625.00	15000.00	1800.00	118.00	1918.00	13707.00	NEFT	08/04/2021
49		<b>Housekeeping (GZB/Noida)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
50	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	31	13	16640.00	1386.00	1745.00	19771.00	15000.00	1800.00	149.00	1949.00	17822.00	NEFT	13/04/2021
51	H/K	Hari Shankar	Khaniya Lal	Erector	NR11375-1390	1013136838	35439/000633	30	0	15960.00	1287.00	0.00	16732.00	14516.00	1742.00	126.00	1868.00	14864.00	NEFT	13/04/2021
52	H/K	Girish Chandra Pandey	Mohanam Chandra	Helper	SUB125946	1013518134	35439/000810	31	4	16640.00	1386.00	537.00	18563.00	15000.00	1800.00	140.00	1940.00	16623.00	NEFT	13/04/2021
53	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	27	0	16640.00	1207.00	0.00	15700.00	13065.00	1568.00	118.00	1686.00	14014.00	NEFT	13/04/2021
54	H/K	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	29	1	15960.00	1244.00	129.00	16303.00	14032.00	1684.00	123.00	1807.00	14496.00	NEFT	13/04/2021
55	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	28	1	16640.00	1252.00	134.00	16416.00	13548.00	1626.00	124.00	1750.00	14666.00	NEFT	13/04/2021
56	H/K	Sanjiv Kumar	Tek Chand	Helper	SUB125681	1013602887	35439/001701	31	1	16640.00	1386.00	134.00	18160.00	15000.00	1800.00	137.00	1937.00	16223.00	NEFT	13/04/2021
57	H/K	Monu	Biendra	Helper	SUB1611324	1014048244	35439/001728	31	1	16640.00	1386.00	134.00	18160.00	15000.00	1800.00	137.00	1937.00	16223.00	NEFT	13/04/2021
58	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	27	3	16640.00	1207.00	403.00	16103.00	13065.00	1568.00	121.00	1689.00	14414.00	NEFT	13/04/2021
59	H/K	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	31	56	15500.00	1291.00	7000.00	23791.00	15000.00	1800.00	179.00	1979.00	21812.00	NEFT	13/04/2021
60	H/K	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	24	1	15500.00	1000.00	125.00	13125.00	11613.00	1394.00	99.00	1493.00	11632.00	NEFT	13/04/2021
61	H/K	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	31	42	15500.00	1291.00	5250.00	22041.00	15000.00	1800.00	166.00	1966.00	20075.00	NEFT	13/04/2021
62	H/K	Mithun Singh	Arvind Singh	Helper	SUB1917975	1013647181	35439/012189	30	0	15500.00	1250.00	0.00	16250.00	14516.00	1742.00	122.00	1864.00	14386.00	NEFT	13/04/2021
63	H/K	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	26	2	15500.00	1083.00	250.00	14333.00	12581.00	1510.00	108.00	1618.00	12715.00	NEFT	13/04/2021
64	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	31	17	15500.00	1291.00	2125.00	18916.00	15000.00	1800.00	142.00	1942.00	16974.00	NEFT	13/04/2021
65	H/K	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	28	4	15500.00	1166.00	500.00	15666.00	13548.00	1626.00	118.00	1744.00	13922.00	NEFT	13/04/2021
66	H/K	Amit Pal	Om Prakash	Helper	SUB2021128	6715535618	35439/012376	27	3	15500.00	1125.00	375.00	15000.00	13065.00	1568.00	113.00	1681.00	13319.00	NEFT	13/04/2021
67	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	31	24	15500.00	1291.00	3000.00	19791.00	15000.00	1800.00	149.00	1949.00	17842.00	NEFT	13/04/2021
68	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	29	4	15500.00	1208.00	500.00	16208.00	14032.00	1684.00	122.00	1806.00	14402.00	NEFT	13/04/2021
69	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	31	24	15500.00	1291.00	3000.00	19791.00	15000.00	1800.00	149.00	1949.00	17842.00	NEFT	13/04/2021
70	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	25	2	15500.00	1041.00	250.00	13791.00	12097.00	1452.00	104.00	1556.00	12235.00	NEFT	13/04/2021
71	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	31	20	15500.00	1291.00	2500.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	13/04/2021
72	H/K	Prabhat Kumar Sharma	Ashok Kumar Sharma	Helper	SUB1611634	1014069743	35439/012450	30	0	15500.00	1250.00	0.00	16250.00	14516.00	1742.00	122.00	1864.00	14386.00	NEFT	13/04/2021
73	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	14	3	15500.00	583.00	375.00	7958.00	6774.00	813.00	60.00	873.00	7085.00	NEFT	13/04/2021
74	H/K	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	25	3	15500.00	1041.00	375.00	13916.00	12097.00	1452.00	105.00	1557.00	12359.00	NEFT	13/04/2021
75		<b>Star (Runner)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
76	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	44	17530.00	0.00	6220.00	23750.00	15000.00	1800.00	179.00	1979.00	21771.00	NEFT</	

