

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET				DECEMBER-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	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	07/01/2022	
2	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	29	0	19000.00	0.00	0.00	17774.00	14032.00	1684.00	134.00	1818.00	15956.00	NEFT	07/01/2022	
3	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	18	21000.00	0.00	3048.00	24048.00	15000.00	1800.00	181.00	1981.00	22067.00	NEFT	07/01/2022	
4	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	07/01/2022	
5	SMS	Man Mohan	Maresh Chand	Office Staff	N/A	1014620483	35439/012527	23	1	16000.00	0.00	129.00	12000.00	11129.00	1335.00	90.00	1425.00	10575.00	NEFT	07/01/2022	
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	07/01/2022	
7	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	28	6	16000.00	1204.00	774.00	16430.00	13548.00	1626.00	124.00	1750.00	14680.00	NEFT	07/01/2022	
8	6	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	07/01/2022	
9	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	31	14	16000.00	1333.00	1806.00	19139.00	15000.00	1800.00	144.00	1944.00	17195.00	NEFT	07/01/2022	
10	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	30	2	19000.00	1532.00	306.00	20225.00	14516.00	1742.00	152.00	1894.00	18331.00	NEFT	07/01/2022	
11	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	23	3	16000.00	989.00	387.00	13247.00	11129.00	1335.00	100.00	1435.00	11812.00	NEFT	07/01/2022	
12	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	30	18	18500.00	1491.00	2685.00	22079.00	14516.00	1742.00	166.00	1908.00	20171.00	NEFT	07/01/2022	
13	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	27	8	16000.00	1161.00	1032.00	16128.00	13065.00	1568.00	121.00	1689.00	14439.00	NEFT	07/01/2022	
14	6	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	22	3	16000.00	946.00	387.00	12688.00	10645.00	1277.00	96.00	1373.00	11315.00	NEFT	12/01/2022	
15	6	Gautam Kumar	Maresh Kumar	Technician	SUB136921	1013759689	35439/012197	31	17	16500.00	1374.00	2262.00	20136.00	15000.00	1800.00	152.00	1952.00	18184.00	NEFT	07/01/2022	
16	6	Mohah Lal	Bhori Lal	Technician	SUB1713521	1114332352	35439/012325	31	8	16000.00	1333.00	1032.00	18365.00	15000.00	1800.00	138.00	1938.00	16427.00	NEFT	07/01/2022	
17	6	Indrajeet Kumar	Misriral Paswan	Helper	SUB2021940	2016674842	35439/012404	19	1	16000.00	817.00	129.00	10752.00	9194.00	1103.00	81.00	1184.00	9568.00	NEFT	07/01/2022	
18	6	Vicky Kumar	Suresh Chaudhary	Helper	SUB2122932	1014593943	35439/012504	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	6	Rohit Kumar	Pramod Kumar	Helper	SUB2123222	1014620480	35439/012536	21	2	16000.00	903.00	258.00	12000.00	10161.00	1219.00	90.00	1309.00	10691.00	NEFT	07/01/2022	
20	6	Shubham Kumar	Lakhan Singh	Helper	SUB2123575	6718680706	35439/012561	21	2	16000.00	903.00	258.00	12000.00	10161.00	1219.00	90.00	1309.00	10691.00	NEFT	07/01/2022	
21	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	13/01/2022	
22	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	22	0	16000.00	946.00	0.00	12301.00	10645.00	1277.00	93.00	1370.00	10931.00	NEFT	13/01/2022	
23	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	22	0	16000.00	946.00	0.00	12301.00	10645.00	1277.00	93.00	1370.00	10931.00	NEFT	13/01/2022	
24	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	22	0	16000.00	946.00	0.00	12301.00	10645.00	1277.00	93.00	1370.00	10931.00	NEFT	13/01/2022	
25	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	22	0	16000.00	946.00	0.00	12301.00	10645.00	1277.00	93.00	1370.00	10931.00	NEFT	13/01/2022	
26	8	Kamal Singh	Lekhray 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	13/01/2022	
27	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	13/01/2022	
28	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022	
29	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	13/01/2022	
30	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	07/01/2022	
31	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	31	7	17000.00	1416.00	960.00	19376.00	15000.00	1800.00	146.00	1946.00	17430.00	NEFT	07/01/2022	
32	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	25	2	17000.00	1142.00	274.00	15126.00	12097.00	1452.00	114.00	1566.00	13560.00	NEFT	07/01/2022	
33	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	100	21000.00	1749.00	16935.00	39684.00	15000.00	1800.00	298.00	2098.00	37586.00	NEFT	07/01/2022	
34	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	12	4	18500.00	597.00	597.00	8355.00	5806.00	697.00	63.00	760.00	7595.00	NEFT	07/01/2022	
35	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	26	3	18000.00	1258.00	435.00	16790.00	12581.00	1510.00	126.00	1636.00	15154.00	NEFT	07/01/2022	
36	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	17	4	16000.00	731.00	516.00	10021.00	8226.00	987.00	76.00	1063.00	8958.00	NEFT	07/01/2022	
37	10	Raj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	23	4	16000.00	989.00	516.00	13376.00	11129.00	1335.00	101.00	1436.00	11940.00	NEFT	07/01/2022	
38	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	4	4	16000.00	172.00	516.00	2753.00	1935.00	232.00	21.00	253.00	2500.00	NEFT	07/01/2022	
39	10	Pradeep Kumar	Lal Ji	Technician	SUB1714847	1113711089	35439/012005	19	4	17000.00	868.00	548.00	11835.00	9194.00	1103.00	89.00	1192.00	10643.00	NEFT	07/01/2022	
40	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	24	2	16000.00	1032.00	258.00	13677.00	11613.00	1394.00	103.00	1497.00	12180.00	NEFT	07/01/2022	
41	10	Himanshu Kumar	Ramesh Singh	Technician	SUB1816213	1114726374	35439/012094	16	8	16000.00	688.00	1032.00	9978.00	7742.00	929.00	75.00	1004.00	8974.00	NEFT	07/01/2022	
42	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	18	1	16000.00	774.00	129.00	10193.00	8710.00	1045.00	77.00	1122.00	9071.00	NEFT	07/01/2022	
43	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	21	1	16000.00	903.00	129.00	11871.00	10161.00	1219.00	90.00	1309.00	10562.00	NEFT	07/01/2022	
44	10	Himanshu Bidalia	Anil Bidalia	Technician	SUB1918226	1014396332	35439/012208	23	3	16000.00	989.00	387.00	13247.00	11129.00	1335.00	100.00	1435.00	11812.00	NEFT	07/01/2022	
45	10	Dharmender Kumar	Satya Dev	Technician	SUB1919091	1014429556	35439/012250	30	2	16000.00	1290.00	258.00	17032.00	14516.00	1742.00	128.00	1870.00	15162.00	NEFT	07/01/2022	
46	10	Jitendra Singh	Nirmal Singh	Technician	SUB2021349	1014528800	35439/012388	27	1	16000.00	1161.00	129.00	15225.00	13065.00	1568.00	115.00	1683.00	13542.00	NEFT	07/01/2022	

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
47	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	24	3	16000.00	1032.00	387.00	13806.00	11613.00	1394.00	104.00	1498.00	12308.00	NEFT	07/01/2022
48	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	12	1	16000.00	516.00	129.00	6839.00	5806.00	697.00	52.00	749.00	6090.00	NEFT	07/01/2022
49	10	Nagendra Kumar Shar	Dhrupji Sharma	Technician	SUB2122333	1014567374	35439/012448	15	3	16000.00	645.00	387.00	8774.00	7258.00	871.00	66.00	937.00	7837.00	NEFT	07/01/2022
50	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	07/01/2022
51	10	Virender Kumar	Amar Singh Chauhan	Technician	SUB2122631	1014583286	35439/012487	25	2	16000.00	1075.00	258.00	14236.00	12097.00	1452.00	107.00	1559.00	12677.00	NEFT	07/01/2022
52	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	15	5	16000.00	645.00	645.00	9032.00	7258.00	871.00	68.00	939.00	8093.00	NEFT	07/01/2022
53	10	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
54	10	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	25	1	16000.00	1075.00	129.00	14107.00	12097.00	1452.00	106.00	1558.00	12549.00	NEFT	07/01/2022
55	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	07/01/2022
56	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	19	1	16000.00	817.00	129.00	10752.00	9194.00	1103.00	81.00	1184.00	9568.00	NEFT	07/01/2022
57	10	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	23	2	16000.00	989.00	258.00	13118.00	11129.00	1335.00	99.00	1434.00	11684.00	NEFT	07/01/2022
58	10	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	20	3	16000.00	860.00	387.00	11570.00	9677.00	1161.00	87.00	1248.00	10322.00	NEFT	07/01/2022
59	10	Arjun Bharti	Brijhan Prasad	Helper	SUB2123991	1014652691	35439/012587	19	3	16000.00	817.00	387.00	11010.00	9194.00	1103.00	83.00	1186.00	9824.00	NEFT	07/01/2022
60	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	21	78	15000.00	846.00	9435.00	20442.00	10161.00	1219.00	154.00	1373.00	19069.00	NEFT	07/01/2022
61	10	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	25	3	15000.00	1008.00	363.00	13468.00	12097.00	1452.00	102.00	1554.00	11914.00	NEFT	07/01/2022
62	10-C	Pravin	Omapal	Erector	SUB159271	6709229794	35439/001159	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	07/01/2022
63	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	07/01/2022
64	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	17	1	16000.00	731.00	129.00	9634.00	8226.00	987.00	73.00	1060.00	8574.00	NEFT	07/01/2022
65	10-C	Rohit Kumar	OM Pal Singh	Helper	SUB2124135	1014658592	35439/012590	18	2	15000.00	726.00	242.00	9678.00	8710.00	1045.00	73.00	1118.00	8560.00	NEFT	07/01/2022
66	10-E	Atul Sharma	Pawan Kumar Sharm	Erector	SUB123553	1013057068	35439/121510	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	07/01/2022
67	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	21	3	16000.00	903.00	387.00	12129.00	10161.00	1219.00	91.00	1310.00	10819.00	NEFT	07/01/2022
68	10-E	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	27	2	16000.00	1161.00	258.00	15354.00	13065.00	1568.00	116.00	1684.00	13670.00	NEFT	07/01/2022
69	10-E	Manoj Kumar Pandey	Ambika Pandey	Helper	SUB2123234	1014620468	35439/012533	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
70	10-E	Aalok	Shiv Kant	Helper	SUB2123424	1014629291	35439/012559	10	4	16000.00	430.00	516.00	6107.00	4839.00	581.00	46.00	627.00	5480.00	NEFT	07/01/2022
71	10-G	Rajkumar	Rmesh Singh	Erector	SUB1815312	1014262726	35439/012025	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
72	10-G	Abhimanyu	Subhash	Helper	SUB2021101	1113947635	35439/012381	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
73	10-I	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
74	10-I	Sanjay kumar	Shivmurti Vishwakarm	Helper	SUB2123174	1115790591	35439/012526	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
75	10-I	Pawan Vishwakarma	Ram Narayan Vishvak	Helper	SUB2123242	1014652709	35439/012584	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
76	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	13/01/2022
77	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	13/01/2022
78	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	13/01/2022
79	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	13/01/2022
80	37	Satish Kumar	Sunil Kumar	Technician	SUB147833	1013804210	35439/001341	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
81	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	13/01/2022
82	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	13/01/2022
83	37	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
84	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
85	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	19	17	15000.00	766.00	2056.00	12016.00	9194.00	1103.00	91.00	1194.00	10822.00	NEFT	13/01/2022
86	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
87	47	Samarpal Singh	Sh.Rajender Singh	Technician	SUB137754	1013799742	35439/001325	31	0	18500.00	1541.00	0.00	20041.00	15000.00	1800.00	151.00	1951.00	18090.00	NEFT	13/01/2022
88	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	13/01/2022
89	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	28	1	16000.00	1204.00	129.00	15785.00	13548.00	1626.00	119.00	1745.00	14040.00	NEFT	13/01/2022
90	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	17	4	16000.00	731.00	516.00	10021.00	8226.00	987.00	76.00	1063.00	8958.00	NEFT	13/01/2022
91	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	13/01/2022
92	57	Shrikant Sharma	Jaipal Singh	Erector	SUB2123235	1014072595	35439/012537	15	0	16000.00	645.00	0.00	8387.00	7258.00	871.00	63.00	934.00	7453.00	NEFT	13/01/2022
93	57	Yogesh Kumar	Kanhiya Lal	Technician	SUB2123237	1014277112	35439/012541	15	0	16000.00	645.00	0.00	8387.00	7258.00	871.00	63.00	934.00	7453.00	NEFT	13/01/2022
94	57	Vikas	Surender	Helper	SUB2123236	1014461933	35439/012542	15	0	16000.00	645.00	0.00	8387.00	7258.00	871.00	63.00	934.00	7453.00	NEFT	13/01/2022
95	57	Pavan Kumar	Sahav Singh	Helper	SUB2123238	1014645870	35439/012582	15	0	16000.00	645.00	0.00	8387.00	7258.00	871.00	63.00	934.00	7453.00	NEFT	13/01/2022

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
96	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
97	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	10134455002	35439/000745	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	13/01/2022
98	61	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
99	61	Sunit Kumar	Rajkumar	Technician	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	13/01/2022
100	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	28	1	16000.00	1204.00	129.00	15785.00	13548.00	1626.00	119.00	1745.00	14040.00	NEFT	13/01/2022
101	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
102	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	14	0	16000.00	602.00	0.00	7828.00	6774.00	813.00	59.00	872.00	6956.00	NEFT	13/01/2022
103	61	Amit Kumar	Rajveer Singh	Technician	SUB159577	1013917694	35439/011934	25	1	16000.00	1075.00	129.00	14107.00	12097.00	1452.00	106.00	1558.00	12549.00	NEFT	13/01/2022
104	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
105	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	25	1	16000.00	1075.00	129.00	14107.00	12097.00	1452.00	106.00	1558.00	12549.00	NEFT	13/01/2022
106	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	22	1	16000.00	946.00	129.00	12430.00	10645.00	1277.00	94.00	1371.00	11059.00	NEFT	13/01/2022
107	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
108	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	13/01/2022
109	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	17	1	16000.00	731.00	129.00	9634.00	8226.00	987.00	73.00	1060.00	8574.00	NEFT	13/01/2022
110	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
111	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	13/01/2022
112	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	15	4	16000.00	645.00	516.00	8903.00	7258.00	871.00	67.00	938.00	7965.00	NEFT	13/01/2022
113	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
114	61	Rinku	Veer Singh	Helper	SUB2124045	1014645858	35439/012578	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
115	61	Kailash	Prakash	Helper		1014645803	35439/012581	14	8	16000.00	602.00	1032.00	8860.00	6774.00	813.00	67.00	880.00	7980.00	NEFT	13/01/2022
116	61	Dev Mandal	Anil Mandal	Helper		1014662795	35439/012596	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
117	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	28	0	20000.00	1505.00	0.00	19570.00	13548.00	1626.00	147.00	1773.00	17797.00	NEFT	13/01/2022
118	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	26	0	16000.00	1118.00	0.00	14537.00	12581.00	1510.00	110.00	1620.00	12917.00	NEFT	13/01/2022
119	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	26	0	16000.00	1118.00	0.00	14537.00	12581.00	1510.00	110.00	1620.00	12917.00	NEFT	13/01/2022
120	70	Dalveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	0	0	16000.00	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	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
123	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/121014	11	0	16000.00	473.00	0.00	6150.00	5323.00	639.00	47.00	686.00	5464.00	NEFT	13/01/2022
124	82	Gautam Kumar Ram	Ganpati Ram	Erector	NR11375-1424	1013168205	35439/000649	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
125	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
126	82	Pankaj Kumar	Ramanand	Helper	SUB1919312	1014438692	35439/012257	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
127	82	Sateesh Chand Sharm	Vishwa Nath Sharma	Helper	SUB2020717	1115411226	35439/012352	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
128	108	Jitendra Kumar	Ram Kishan Singh	Erector	NR11375-1392	1012356937	35439/001657	10	0	20000.00	537.00	0.00	6989.00	4839.00	581.00	53.00	634.00	6355.00	NEFT	13/01/2022
129	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
130	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
131	108	Manoj	Ompal	Helper	SUB2122331	6717072375	35439/012457	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
132	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
133	108	Pushpendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
134	108	Monu	Rohitash Singh	Helper		1013695516	35439/012586	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
135	109	Sompal Singh	Mahender Singh	Erector	NR11375-1397	1013572422	35439/000860	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
136	109	Rahul Kumar Sharma	Narendra Kumar	Helper	SUB1611532	1013603632	35439/012275	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
137	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	31	9	16000.00	1333.00	1161.00	18494.00	15000.00	1800.00	139.00	1939.00	16555.00	NEFT	13/01/2022
138	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	31	12	16000.00	1333.00	1548.00	18881.00	15000.00	1800.00	142.00	1942.00	16939.00	NEFT	13/01/2022
139	109	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	26	2	16000.00	1118.00	258.00	14795.00	12581.00	1510.00	111.00	1621.00	13174.00	NEFT	13/01/2022
140	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
141	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	22	1	16000.00	946.00	129.00	12430.00	10645.00	1277.00	94.00	1371.00	11059.00	NEFT	13/01/2022
142	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	22	1	16000.00	946.00	129.00	12430.00	10645.00	1277.00	94.00	1371.00	11059.00	NEFT	13/01/2022
143	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
144	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022

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
194	129	Avneesh Kumar	Lakhiram Singh	Helper	SUB2123584	1014636902	35439/012563	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
195	130	Bhartendra Pal Singh	Duraj Pal Singh	Erector	NR11375-1413	1013454995	35439/000747	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
196	130	Yogesh Singh	Ramswaroop	Helper		1014645791	35439/012576	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	13/01/2022
197	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	10142622575	35439/012022	25	1	16000.00	1075.00	129.00	14107.00	12097.00	1452.00	106.00	1558.00	12549.00	NEFT	13/01/2022
198	132	Shivam Kumar	Ravendra Pal Singh	Helper	SUB2123118	1014612707	35439/012518	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
199	134	Ravinder Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
200	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	27	4	18000.00	1306.00	581.00	17564.00	13065.00	1568.00	132.00	1700.00	15864.00	NEFT	13/01/2022
201	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
202	134	Chandra Pal Singh	Devendra Pal Singh	Technician	SUB1815778	1013765133	35439/012065	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	13/01/2022
203	134	Shahid Raza	Mohammad Alauddin	Technician	SUB2020603	1014494656	35439/012335	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
204	134	Vineet Kumar	Nilla Singh	Helper	SUB2020607	1014494670	35439/012339	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
205	134	Md Shah Nawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	17	1	16000.00	731.00	129.00	9634.00	8226.00	987.00	73.00	1060.00	8574.00	NEFT	13/01/2022
206	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	13/01/2022
207	134	Yogendra Singh	Tejvir Singh	Helper	SUB2124134	1014659593	35439/012594	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
208	134	Kundan Singh	Devendra Singh	Helper	SUB2124142	1013933051	35439/012597	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
209	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
210	136	Sonu Kumar	Kheri Singh	Technician	SUB1510648	1013984995	35439/001658	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
211	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	19	0	16000.00	817.00	0.00	10623.00	9194.00	1103.00	80.00	1183.00	9440.00	NEFT	13/01/2022
212	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	12	0	16000.00	516.00	0.00	6710.00	5806.00	697.00	51.00	748.00	5962.00	NEFT	13/01/2022
213	136	Ajay Kushwah	Shankar Lal	Helper	SUB2123249	1014622657	35439/012540	12	0	16000.00	516.00	0.00	6710.00	5806.00	697.00	51.00	748.00	5962.00	NEFT	13/01/2022
214	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
215	137	Chitransh Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
216	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
217	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	13/01/2022
218	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
219	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
220	137	Vishnu Kumar	Tejveer Singh	Helper	SUB2122393	1014576478	35439/012459	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
221	137	Rakesh Ranjan	Inaraman	Helper	SUB2123223	1014620473	35439/012530	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
222	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012601	6	0	15000.00	242.00	0.00	3145.00	2903.00	348.00	24.00	372.00	2773.00	NEFT	13/01/2022
223	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	6	0	15000.00	242.00	0.00	3145.00	2903.00	348.00	24.00	372.00	2773.00	NEFT	13/01/2022
224	141	Sachin Sharma	Vinod Sharma	Erector	SUB147887	1013809851	35439/001350	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
225	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
226	145	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
227	145	Ankush Kumar	Rajendra Singh	Helper	SUB2123231	6718374768	35439/012525	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
228	145	Javid Ali	Rahimuddin	Helper	SUB2123230	6718374790	35439/012534	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
229	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
230	147	Hasham Ali	Nasruddin	Technician	NR11375-1479	1013799723	35439/001323	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
231	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	15	0	16000.00	645.00	0.00	8387.00	7258.00	871.00	63.00	934.00	7453.00	NEFT	13/01/2022
232	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	19	1	16000.00	817.00	129.00	10752.00	9194.00	1103.00	81.00	1184.00	9568.00	NEFT	13/01/2022
233	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	21	0	16000.00	903.00	0.00	11742.00	10161.00	1219.00	89.00	1308.00	10434.00	NEFT	13/01/2022
234	147	Deepak Singh Bisht	Harish Singh Bisht	Helper	SUB2123002	1014605184	35439/012513	10	0	16000.00	430.00	0.00	5591.00	4839.00	581.00	42.00	623.00	4968.00	NEFT	13/01/2022
235	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	10	3	15000.00	403.00	363.00	5605.00	4839.00	581.00	43.00	624.00	4981.00	NEFT	13/01/2022
236	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	10	3	15000.00	403.00	363.00	5605.00	4839.00	581.00	43.00	624.00	4981.00	NEFT	13/01/2022
237	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	01/01/2022
238	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	26	4	16000.00	1118.00	516.00	15053.00	12581.00	1510.00	113.00	1623.00	13430.00	NEFT	01/01/2022
239	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	26	4	16000.00	1118.00	516.00	15053.00	12581.00	1510.00	113.00	1623.00	13430.00	NEFT	01/01/2022
240	148	Makbul Nadaf	Alim Nadaf	Helper	SUB2123250	1014621517	35439/012546	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
241	152	Kishan Kumar	Jagveer Singh	Erector	NR11375-1384	1011904209	35439/000233	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
242	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022

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
243	153	Jai Ram	Bashanta Ram	Erector	NR11375-1457	1013136841	35439/000621	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	13/01/2022
244	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	13/01/2022
245	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
246	153	Ajay Pandey	Ramesh Chand Pande	Helper	SUB2122388	1014576470	35439/012460	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
247	154	Jeewan Singh Rawat	Govind Singh Rawat	Erector	SUB1611980	1114056390	35439/001758	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
248	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
249	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	16	0	16000.00	688.00	0.00	8946.00	7742.00	929.00	68.00	997.00	7949.00	NEFT	13/01/2022
250	155	Kevala Nand	Mahesh Chandra	Erector	NR11375-1325	1011928977	35439/001758	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	13/01/2022
251	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	23	1	16000.00	989.00	129.00	12989.00	11129.00	1335.00	98.00	1433.00	11556.00	NEFT	13/01/2022
252	155	Manoj Bhatt	Chandra Prakash Bha	Helper	1014652678	35439/012588	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
253	156	Prem pal	Radhey Shyam	Erector	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	13/01/2022
254	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	23	1	16000.00	989.00	129.00	12989.00	11129.00	1335.00	98.00	1433.00	11556.00	NEFT	13/01/2022
255	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	18	0	16000.00	774.00	0.00	10064.00	8710.00	1045.00	76.00	1121.00	8943.00	NEFT	13/01/2022
256	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/01/2022
257	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	31	28	16000.00	1333.00	3613.00	20946.00	15000.00	1800.00	158.00	1958.00	18988.00	NEFT	13/01/2022
258	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	4	0	16000.00	172.00	0.00	2237.00	1935.00	232.00	17.00	249.00	1988.00	NEFT	13/01/2022
259	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	31	28	16000.00	1333.00	3613.00	20946.00	15000.00	1800.00	158.00	1958.00	18988.00	NEFT	13/01/2022
260	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	13/01/2022
261	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	13/01/2022
262	157	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	31	32	16000.00	1333.00	4129.00	21462.00	15000.00	1800.00	161.00	1961.00	19501.00	NEFT	13/01/2022
263	157	Deepak Kumar	Jagveer Singh	Helper	1014645649	35439/012574	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	13/01/2022	
264	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
265	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	13/01/2022
266	160	Amit Kumar	Manoj Kumar	Helper	SUB2123244	1014605119	35439/012509	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
267	160	Rohan Medley	Rahul Medley	Helper	SUB2123427	1014629314	35439/012557	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
268	163	Saurav Duve	Harish Chandra Duve	Erector	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	13/01/2022
269	163	Rajendra Kumar	Dharmveer Singh	Technician	SUB148339	1013833187	35439/001379	30	2	16000.00	1290.00	258.00	17032.00	14516.00	1742.00	128.00	1870.00	15162.00	NEFT	13/01/2022
270	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	26	4	16000.00	1118.00	516.00	15053.00	12581.00	1510.00	113.00	1623.00	13430.00	NEFT	13/01/2022
271	163	Amit Kumar	Satpal Singh	Helper	SUB2123219	1014620466	35439/012529	13	7	16000.00	559.00	903.00	8172.00	6290.00	755.00	62.00	817.00	7355.00	NEFT	13/01/2022
272	163	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/12531	13	7	16000.00	559.00	903.00	8172.00	6290.00	755.00	62.00	817.00	7355.00	NEFT	13/01/2022
273	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	22	1	16000.00	946.00	129.00	12430.00	10645.00	1277.00	94.00	1371.00	11059.00	NEFT	13/01/2022
274	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	13/01/2022
275	165	Md Afroz Alam	Md Farooque	Erector	SUB2123253	1013853161	35439/012544	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
276	165	Md Aphroj	Md Firoj	Helper	SUB2123254	1115486877	35438/012543	21	2	16000.00	903.00	258.00	12000.00	10161.00	1219.00	90.00	1309.00	10691.00	NEFT	13/01/2022
277	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	13/01/2022
278	166	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	26	4	16000.00	1118.00	516.00	15053.00	12581.00	1510.00	113.00	1623.00	13430.00	NEFT	13/01/2022
279	166	Ajay Kumar	Lakhu Singh	Helper	1014645698	35439/012575	14	1	16000.00	602.00	129.00	7957.00	6774.00	813.00	60.00	873.00	7084.00	NEFT	13/01/2022	
280	168	Mohd Arif	Anwar Khan	Erector	SUB1816413	1014586931	35439/012481	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	13/01/2022
281	168	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	13/01/2022
282	168	Karan Veer	Kalicharan Tomar	Helper	SUB2124137	1014209662	35439/012600	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	13/01/2022
		Erection Total						5183	695	4665000	227726	94686	3148610	2507898	300948	23709	324657	2823953		
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	07/01/2022
2	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	26	0	16000.00	1118.00	0.00	14537.00	12581.00	1510.00	110.00	1620.00	12917.00	NEFT	13/01/2022
3	23-S	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	23	0	16000.00	989.00	0.00	12860.00	11129.00	1335.00	97.00	1432.00	11428.00	NEFT	13/01/2022

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
4	24-S	Rajeev Kumar	Jahar Singh	Erector	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	13/01/2022
5	24-S	Rakesh	Ramraj	Technician	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	13/01/2022
6	24-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	22	1	16000.00	946.00	129.00	12430.00	10645.00	1277.00	94.00	1371.00	11059.00	NEFT	13/01/2022
7	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Helper	SUB2020601	1014494724	35439/012337	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	13/01/2022
8	28-S	Brij Mohan	Kherati Lal		SUB2124143	1014659708	35439/012602	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	13/01/2022
9		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	H/K	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
11	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	31	35	19000.00	1583.00	5363.00	25946.00	15000.00	1800.00	195.00	1995.00	23951.00	NEFT	07/01/2022
12	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	25	26	19000.00	1276.00	3984.00	20583.00	12097.00	1452.00	155.00	1607.00	18976.00	NEFT	07/01/2022
13	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	28	1	19000.00	1430.00	153.00	18744.00	13548.00	1626.00	141.00	1767.00	16977.00	NEFT	07/01/2022
14	H/K	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	30	12	19000.00	1532.00	1839.00	21758.00	14516.00	1742.00	164.00	1906.00	19852.00	NEFT	07/01/2022
15	UP	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	13	19000.00	1532.00	1992.00	21911.00	14516.00	1742.00	165.00	1907.00	20004.00	NEFT	07/01/2022
16	UP	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	21	7	19000.00	1072.00	1073.00	15016.00	10161.00	1219.00	113.00	1332.00	13684.00	NEFT	07/01/2022
17	UP	Ramnivas Kushwah	Jahar Singh	Technician	SUB1815753	1014283849	35439/012073	22	5	19000.00	1123.00	766.00	15373.00	10645.00	1277.00	116.00	1393.00	13980.00	NEFT	07/01/2022
18	UP	Rakesh Singh	Laxman Singh	Technician	SUB1816608	1014317270	35439/012118	24	4	19000.00	1225.00	613.00	16548.00	11613.00	1394.00	125.00	1519.00	15029.00	NEFT	07/01/2022
19	UP	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	31	12	19000.00	1583.00	1839.00	22422.00	15000.00	1800.00	169.00	1969.00	20453.00	NEFT	07/01/2022
20	H/K	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	30	1	19000.00	1532.00	153.00	20072.00	14516.00	1742.00	151.00	1893.00	18179.00	NEFT	07/01/2022
21	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	27	3	19000.00	1378.00	460.00	18386.00	13065.00	1568.00	138.00	1706.00	16680.00	NEFT	07/01/2022
22	UP	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	22	0	16000.00	946.00	0.00	12301.00	10645.00	1277.00	93.00	1370.00	10931.00	NEFT	07/01/2022
23	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	26	0	16000.00	1118.00	0.00	14537.00	12581.00	1510.00	110.00	1620.00	12917.00	NEFT	07/01/2022
24	UP	Dheeraj	Prem	Helper		1014645810	35439/012577	16	1	16000.00	688.00	129.00	9075.00	7742.00	929.00	69.00	998.00	8077.00	NEFT	07/01/2022
25	UP	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	31	2	16000.00	1333.00	258.00	17591.00	15000.00	1800.00	132.00	1932.00	15659.00	NEFT	07/01/2022
26	SMS	SERVICE / Repair						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
27	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	31	59	21000.00	0.00	9992.00	30992.00	15000.00	1800.00	233.00	2033.00	28959.00	NEFT	07/01/2022
28	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	31	20	18792.00	0.00	3031.00	21823.00	15000.00	1800.00	164.00	1964.00	19859.00	NEFT	07/01/2022
29	SMS	Inder Pal Sharma	B. N. Sharma	Supervisor	SUB125942	1013626820	35439/000921	0	0	18792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
30	SMS	Amit	Dal Singh	Technician	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	07/01/2022
31	SMS	Santosh Prasad	Munshi Prasad	Technician	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	07/01/2022
32	SMS	Sonpal Singh	Raj Pal Singh	Technician	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	07/01/2022
33	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	27	0	18792.00	0.00	0.00	16367.00	13065.00	1568.00	123.00	1691.00	14676.00	NEFT	07/01/2022
34	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	23	1	21000.00	0.00	169.00	15750.00	11129.00	1335.00	119.00	1454.00	14296.00	NEFT	07/01/2022
35	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	29	0	18792.00	0.00	0.00	17580.00	14032.00	1684.00	132.00	1816.00	15764.00	NEFT	07/01/2022
36	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	31	13	18792.00	0.00	1970.00	20762.00	15000.00	1800.00	156.00	1956.00	18806.00	NEFT	07/01/2022
37	SMS	Aashutosh	Shubhash Sharma	Technician	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	07/01/2022
38	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	28	52	18792.00	0.00	7881.00	24854.00	13548.00	1626.00	187.00	1813.00	23041.00	NEFT	07/01/2022
39	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	6	17052.00	0.00	825.00	17877.00	15000.00	1800.00	135.00	1935.00	15942.00	NEFT	07/01/2022
40	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	07/01/2022
41		Housekeeping (Ludhiana- Salary Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
42	Punja	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	29	0	33049.00	0.00	0.00	30917.00	14032.00	1684.00	232.00	11916.00	19001.00	NEFT	07/01/2022
43	Punja	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	25	30	15600.00	0.00	3774.00	16355.00	12097.00	1452.00	123.00	1575.00	14780.00	NEFT	07/01/2022
44	Punja	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	07/01/2022
45	Punja	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	31	73	17052.00	0.00	10039.00	27091.00	15000.00	1800.00	204.00	2004.00	25087.00	NEFT	07/01/2022
46		Housekeeping (Ludhiana- Units Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
47	Ludhi	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
48	Ludhi	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	31	30	16510.00	0.00	3994.00	20504.00	15000.00	1800.00	154.00	1954.00	18550.00	NEFT	07/01/2022
49	Ludhi	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	31	27	16000.00	0.00	3484.00	19484.00	15000.00	1800.00	147.00	1947.00	17537.00	NEFT	07/01/2022
50	Ludhi	Rakesh Kumar	Beli Ram	Helper	SUB2021667	671596305	35439/012409	31	54	16510.00	0.00	7190.00	23700.00	15000.00	1800.00	178.00	1978.00	21722.00	NEFT	07/01/2022
51	Ludhi	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	31	5	16000.00	0.00	645.00	16645.00	15000.00	1800.00	125.00	1925.00	14720.00	NEFT	07/01/2022
52	Ludhi	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	31	27	16510.00	0.00	3595.00	20105.00	15000.00	1800.00	151.00	1951.00	18154.00	NEFT	07/01/2022

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
53	Ludhi	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	28	2	16510.00	0.00	266.00	15178.00	13548.00	1626.00	114.00	1740.00	13438.00	NEFT	07/01/2022
54	Ludhi	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	26	3	16510.00	0.00	399.00	14246.00	12581.00	1510.00	107.00	1617.00	12629.00	NEFT	07/01/2022
55	Ludhi	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	31	14	16510.00	0.00	1864.00	18374.00	15000.00	1800.00	138.00	1938.00	16436.00	NEFT	07/01/2022
56	Ludhi	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	31	41	16000.00	0.00	5290.00	21290.00	15000.00	1800.00	160.00	1960.00	19330.00	NEFT	07/01/2022
57	Ludhi	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	38	16000.00	0.00	4903.00	20903.00	15000.00	1800.00	157.00	1957.00	18946.00	NEFT	07/01/2022
58	Ludhi	Ranjeet Shukla	Jag Prasad Shukla		SUB2124161	1014659220	35439/012595	5	0	16250.00	0.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00		
59		Housekeeping (GZB/Noida)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
60	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	26	1	19000.00	1327.00	153.00	17415.00	12581.00	1510.00	131.00	1641.00	15774.00	NEFT	07/01/2022
61	H/K	Girish Chandra Pande	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	19	0	19000.00	970.00	0.00	12615.00	9194.00	1103.00	95.00	1198.00	11417.00	NEFT	07/01/2022
62	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	26	3	19000.00	1327.00	460.00	17722.00	12581.00	1510.00	133.00	1643.00	16079.00	NEFT	07/01/2022
63	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	28	2	19000.00	1430.00	306.00	18897.00	13548.00	1626.00	142.00	1768.00	17129.00	NEFT	07/01/2022
64	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	26	7	19000.00	1327.00	1073.00	18335.00	12581.00	1510.00	138.00	1648.00	16687.00	NEFT	07/01/2022
65	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	31	1	19000.00	1583.00	153.00	20736.00	15000.00	1800.00	156.00	1956.00	18780.00	NEFT	07/01/2022
66	H/K	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	30	3	19000.00	1532.00	460.00	20379.00	14516.00	1742.00	153.00	1895.00	18484.00	NEFT	07/01/2022
67	H/K	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	21	5	19000.00	1072.00	766.00	14709.00	10161.00	1219.00	111.00	1330.00	13379.00	NEFT	07/01/2022
68	H/K	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	21	7	19000.00	1072.00	1073.00	15016.00	10161.00	1219.00	113.00	1332.00	13684.00	NEFT	07/01/2022
69	H/K	Mithun Singh	Arvind Singh	Helper	SUB1917975	1013647181	35439/012189	17	0	19000.00	868.00	0.00	11287.00	8226.00	987.00	85.00	1072.00	10215.00	NEFT	07/01/2022
70	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	31	16	19000.00	1583.00	2452.00	23035.00	15000.00	1800.00	173.00	1973.00	21062.00	NEFT	07/01/2022
71	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	27	3	19000.00	1378.00	460.00	18386.00	13065.00	1568.00	138.00	1706.00	16680.00	NEFT	07/01/2022
72	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	25	3	19000.00	1276.00	460.00	17059.00	12097.00	1452.00	128.00	1580.00	15479.00	NEFT	07/01/2022
73	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	18	0	19000.00	919.00	0.00	11951.00	8710.00	1045.00	90.00	1135.00	10816.00	NEFT	07/01/2022
74	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	18	3	19000.00	919.00	460.00	12411.00	8710.00	1045.00	94.00	1139.00	11272.00	NEFT	07/01/2022
75	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	8	5	19000.00	408.00	766.00	6077.00	3871.00	465.00	46.00	511.00	5566.00	NEFT	07/01/2022
76	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	22	7	19000.00	1123.00	1073.00	15680.00	10645.00	1277.00	118.00	1395.00	14285.00	NEFT	07/01/2022
77	H/K	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	23	2	19000.00	1174.00	306.00	15577.00	11129.00	1335.00	117.00	1452.00	14125.00	NEFT	07/01/2022
78	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	31	2	19000.00	1583.00	306.00	20889.00	15000.00	1800.00	157.00	1957.00	18932.00	NEFT	07/01/2022
79	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	21	5	19000.00	1072.00	766.00	14709.00	10161.00	1219.00	111.00	1330.00	13379.00	NEFT	07/01/2022
80	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	30	2	19000.00	1532.00	306.00	20225.00	14516.00	1742.00	152.00	1894.00	18331.00	NEFT	07/01/2022
81	H/K	Anil Kumar	Rajendra	Helper	SUB2123252	1013454992	35439/012524	31	33	19000.00	1583.00	5056.00	25639.00	15000.00	1800.00	193.00	1993.00	23646.00	NEFT	07/01/2022
82	H/K	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	29	4	19000.00	1481.00	613.00	19868.00	14032.00	1684.00	150.00	1834.00	18034.00	NEFT	07/01/2022
83	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	31	35	16000.00	1333.00	4516.00	21849.00	15000.00	1800.00	164.00	1964.00	19885.00	NEFT	07/01/2022
84	H/K	Rohit Kumar	Mahipal	Helper	SUB2123403	1014628609	35439/012552	9	3	16000.00	387.00	387.00	5419.00	4355.00	523.00	41.00	564.00	4855.00	NEFT	07/01/2022
85	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	31	41	16000.00	1333.00	5290.00	22623.00	15000.00	1800.00	170.00	1970.00	20653.00	NEFT	07/01/2022
86	H/K	Siddharth Gangwar	Narendra Singh Gangwar	Helper		1014645694	35439/012573	5	0	16000.00	215.00	0.00	2796.00	2419.00	290.00	21.00	311.00	2485.00	NEFT	13/01/2022
87	H/K	Khalid	Riyazuddin	Helper		6719859177	35439/012585	5	0	16000.00	215.00	0.00	2796.00	2419.00	290.00	21.00	311.00	2485.00	NEFT	13/01/2022
88		Star (Runner)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
89	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	51	17530.00	0.00	7210.00	24740.00	15000.00	1800.00	186.00	1986.00	22754.00	NEFT	07/01/2022
90		Star (Office Boy)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
91	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	31	72	16250.00	0.00	9435.00	25685.00	15000.00	1800.00	193.00	1993.00	23692.00	NEFT	07/01/2022
92	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	31	22	16250.00	0.00	2883.00	19133.00	15000.00	1800.00	144.00	1944.00	17189.00	NEFT	07/01/2022
93	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	31	0	16250.00	0.00	0.00	16250.00	15000.00	1800.00	122.00	1922.00	14328.00	NEFT	07/01/2022
94	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	31	47	16250.00	0.00	6159.00	22409.00	15000.00	1800.00	169.00	1969.00	20440.00	NEFT	07/01/2022
95		Star (Back Office Support)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
96	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	31	88	21000.00	0.00	14903.00	35903.00	15000.00	1800.00	270.00	2070.00	33833.00	NEFT	07/01/2022
97	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	31	51	21000.00	0.00	8637.00	29637.00	15000.00	1800.00	223.00	2023.00	27614.00	NEFT	07/01/2022
98	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	31	75	17530.00	0.00	10603.00	28133.00	15000.00	1800.00	211.00	2011.00	26122.00	NEFT	07/01/2022
99	SMS	Amrita Kaur	Lt. Kulwant Singh	Back office su	N/A	1320530713	35439/001520	31	66	21000.00	0.00	11177.00	32177.00	15000.00	1800.00	242.00	2042.00	30135.00	NEFT	07/01/2022
100	SMS	Ajit Singh	Chahat Singh	Construction	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	07/01/2022

