

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							JUNE-2021				EPF Code DLCPM0035439000			ESIC Code 1000761380001001			
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date	
0	SMS	STAR MANAGEMENT SERVICES							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Pankaj Kumar	Ganesh Jha	Office Staff	SUB1714910	1014248854	35439/012011	25	0	16000.00	0.00	0.00	13333.00	12500.00	1500.00	100.00	1600.00	11733.00	NEFT	09/07/2021	
2	SMS	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	30	6	21000.00	0.00	1050.00	22050.00	15000.00	1800.00	166.00	1966.00	20084.00	NEFT	09/07/2021	
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	30	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	09/07/2021	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	27	0	18000.00	0.00	0.00	16200.00	13500.00	1620.00	122.00	1742.00	14458.00	NEFT	09/07/2021	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	35	18000.00	0.00	5250.00	23250.00	15000.00	1800.00	175.00	1975.00	21275.00	NEFT	09/07/2021	
6	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021	
7	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	09/07/2021	
8	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	28	3	18500.00	1438.00	463.00	19168.00	14000.00	1680.00	144.00	1824.00	17344.00	NEFT	09/07/2021	
9	6	Dinesh Kumar	Captan Singh	Helper	NR11375-1337	1013168201	35439/012108	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/07/2021	
10	6	Gautam Kumar	Mahesh Kumar	Helper	SUB136921	1013759689	35439/012197	30	47	16500.00	1374.00	6463.00	24337.00	15000.00	1800.00	183.00	1983.00	22354.00	NEFT	09/07/2021	
11	6	Pradeep Kumar	Nand lal	Helper	SUB1815794	1014282839	35439/012312	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
12	6	Mohah Lal	Bhori Lal	Helper	SUB1713521	1114332352	35439/012325	30	11	16000.00	1333.00	1467.00	18800.00	15000.00	1800.00	141.00	1941.00	16859.00	NEFT	09/07/2021	
13	6	Vijay Paswan	Dilip Paswan	Helper	SUB2021942	1014553542	35439/012433	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
14	6	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012490	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
15	6	Vicky Kumar	Suresh Chaudhary	Helper	SUB2122932	1014593943	35439/012504	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
16	06-47	Rohitas Kumar	Sh. Harswarup Singh	Helper	NR11375-1375	1013506208	35439/000791	25	3	18000.00	1250.00	450.00	16700.00	12500.00	1500.00	126.00	1626.00	15074.00	NEFT	09/07/2021	
17	06-47	Samarpal Singh	Sh.Rajender Singh	Helper	SUB137754	1013799742	35439/001325	25	3	18000.00	1250.00	450.00	16700.00	12500.00	1500.00	126.00	1626.00	15074.00	NEFT	09/07/2021	
18	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021	
19	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021	
20	7	Anand Singh	Madan Singh	Helper	SUB136074	1013717341	35439/011931	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021	
21	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021	
22	7	Rajendra Singh	Govind Singh	Helper	SUB159789	1013933045	35439/12105	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021	
23	7	Narendra Singh	Rajendra Singh	Helper	NR11375-1311	1010083166	35439/012354	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021	
24	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021	
25	8	Amit Kumar Verma	Ashok Kumar Verma	Helper	SUB137585	1013792535	35439/011853	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021	
26	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/07/2021	
27	8	Neeraj Kumar	Dharmpal Singh	Helper	SUB1510446	1013966377	35439/012355	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
28	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021	
29	10	Sheesh Pal Singh	Amar Singh	Helper	NR11375-1360	1013560955	35439/000843	17	4	16000.00	755.00	533.00	10355.00	8500.00	1020.00	78.00	1098.00	9257.00	NEFT	09/07/2021	
30	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	24	2	17000.00	1133.00	283.00	15016.00	12000.00	1440.00	113.00	1553.00	13463.00	NEFT	09/07/2021	
31	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	22	2	17000.00	1039.00	283.00	13789.00	11000.00	1320.00	104.00	1424.00	12365.00	NEFT	09/07/2021	
32	10	Virender Singh	Harkesh Singh	Helper	SUB124683	2005468385	35439/001019	30	99	21000.00	1749.00	17325.00	40074.00	15000.00	1800.00	301.00	2101.00	37973.00	NEFT	09/07/2021	
33	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	0	0	18500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
34	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	24	1	18000.00	1200.00	150.00	15750.00	12000.00	1440.00	119.00	1559.00	14191.00	NEFT	09/07/2021	
35	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	18	2	16000.00	800.00	267.00	10667.00	9000.00	1080.00	80.00	1160.00	9507.00	NEFT	09/07/2021	
36	10	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/07/2021	
37	10	Sumit Pal	Rati Ram	Helper	SUB159617	1013823310	35439/001539	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
38	10	Anuj Kumar	Souveer Singh	Helper	SUB1611325	1014048241	35439/001729	30	16	16000.00	1333.00	2133.00	19466.00	15000.00	1800.00	146.00	1946.00	17520.00	NEFT	09/07/2021	
39	10	Braj Pal Singh	Dalbir Singh	Helper	SUB1611540	1014064551	35439/001752	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	09/07/2021	
40	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
41	10	Rajeev Kumar	Ghanshyam Singh	Helper	SUB1712744	1014126530	35439/011866	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
42	10	Vishal	Nardev Singh	Helper	SUB1714689	1014242230	35439/011998	23	3	16000.00	1022.00	400.00	13689.00	11500.00	1380.00	103.00	1483.00	12206.00	NEFT	09/07/2021	
43	10	Pradeep Kumar	Lai Ji	Helper	SUB1714847	1113711089	35439/012005	0	0	17000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
44	10	Satish Kumar	Jeet Ram	Helper	SUB1815331	1014263950	35439/012037	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00			
45	10	Ankit Deshwal	Gandhi Deshwal	Helper	SUB1815958	1014290700	35439/012079	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	09/07/2021	
46	10	Himanshu Kumar	Ramesh Singh	Helper	SUB1816213	1114726374	35439/012094	8	1	16000.00	355.00	133.00	4755.00	4000.00	480.00	36.00	516.00	4239.00	NEFT	09/07/2021	
47	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	09/07/2021	

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
48	10	Surender Singh	Bachan Singh Bisht	Helper	SUB1510788	1010042252	35439/012137	18	2	16000.00	800.00	267.00	10667.00	9000.00	1080.00	80.00	1160.00	9507.00	NEFT	09/07/2021
49	10	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	30	1	16000.00	1333.00	133.00	17466.00	15000.00	1800.00	131.00	1931.00	15535.00	NEFT	09/07/2021
50	10	Himanshu Bidalia	Anil Bidalia	Helper	SUB1918226	1014396332	35439/012208	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/07/2021
51	10	Dharmender Kumar	Satya Dev	Helper	SUB1919091	1014429556	35439/012250	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	09/07/2021
52	10	Virender Chaudhary	Ram Avtar Chaudhary	Helper	SUB148248	1013827446	35439/012252	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
53	10	Anil Kumar	Khushi lal	Helper	SUB1920170	1014473196	35439/012307	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
54	10	Jitendra Singh	Nirmal Singh	Helper	SUB2021349	1014528800	35439/012388	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	09/07/2021
55	10	Anoop Singh	Munshi Singh	Helper	SUB2021429	1010042186	35439/012394	27	4	16000.00	1200.00	533.00	16133.00	13500.00	1620.00	121.00	1741.00	14392.00	NEFT	09/07/2021
56	10	Indrajeet Kumar	Misiral Paswan	Helper	SUB2021940	2016674842	35439/012404	12	2	16000.00	533.00	267.00	7200.00	6000.00	720.00	54.00	774.00	6426.00	NEFT	09/07/2021
57	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	8	3	16000.00	355.00	400.00	5022.00	4000.00	480.00	38.00	518.00	4504.00	NEFT	09/07/2021
58	10	Ramanarayan Jha	Fulashwar Jha	Helper	SUB2022156	1014561641	35439/012442	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
59	10	Nagendra Kumar Sharm	Dhrujji Sharma	Helper	SUB2122333	1014567374	35439/012448	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/07/2021
60	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	23	1	16000.00	1022.00	133.00	13422.00	11500.00	1380.00	101.00	1481.00	11941.00	NEFT	09/07/2021
61	10	Mohit	Sanjay kumar	Helper	SUB2122390	1014576507	35439/012462	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/07/2021
62	10	Virender Kumar	Amar Singh Chauhan	Helper	SUB2122631	1014583286	35439/012487	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	09/07/2021
63	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
64	10	Parasnath Paswan	Ganesh Paswan	Helper	SUB1920326	6713110409	35439/012496	19	3	16000.00	844.00	400.00	11377.00	9500.00	1140.00	86.00	1226.00	10151.00	NEFT	09/07/2021
65	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		
66	10	Dhanraj Mulankar	Damodar	Helper	SUB14612935	35439/012519	15	21	15000.00	625.00	2625.00	10750.00	7500.00	900.00	81.00	981.00	9769.00	NEFT	09/07/2021	
67	10-A	Ravinder Kumar	Ramavtar Chaudhary	Helper	NR11375-1348	1012023535	35439/012113	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
68	10-A	Ramesh	Partap	Helper	SUB1918656	1014411294	35439/012301	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
69	10-A	Ravi	Dharamvir	Helper	SUB2021348	2214381568	35439/012382	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
70	10-C	Pravin	Omopal	Erector	SUB159271	6709229794	35439/001159	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/07/2021
71	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	10	1	16000.00	444.00	133.00	5910.00	5000.00	600.00	45.00	645.00	5265.00	NEFT	09/07/2021
72	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
73	10-C	Chhotu Kumar	Ramveer	Helper	SUB2122332	1014567234	35439/012453	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
74	10-E	Atul Sharma	Pawan Kumar Sharma	Erector	SUB123553	1013057068	35439/12150	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/07/2021
75	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	18	1	16000.00	800.00	133.00	10533.00	9000.00	1080.00	79.00	1159.00	9374.00	NEFT	09/07/2021
76	10-E	Pankaj	Shankar Lal	Helper	SUB14605171	1014605171	35439/012514	21	3	16000.00	933.00	400.00	12533.00	10500.00	1260.00	94.00	1354.00	11179.00	NEFT	09/07/2021
77	10-G	Rajkumar	Rmesh Singh	Helper	SUB1815312	1014262726	35439/012025	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
78	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		
79	28	Vimal singh	Lekhranj Singh	Erector	NR11375-1443	1013455009	35439/000744	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
80	28	Sunil Sharma	Prempal Singh	Helper	SUB1714846	1014247119	35439/012008	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	09/07/2021
81	28	Nishant Kumar	Chhatrapal Singh	Helper	SUB2022140	1014564406	35439/012444	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
82	28	Krishanveer	Dharmveer	Helper	SUB2022142	1014470000	35439/012447	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
83	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
84	37	Satish Kumar	Sunil Kumar	Helper	SUB147833	1013804210	35439/001341	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
85	37	Gaurav Kumar	Suresh Kumar	Helper	SUB149167	1013893103	35439/001471	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
86	37	Ashok Saini	Munna lal Saini	Helper	SUB1510785	1013650572	35439/001670	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/07/2021
87	37	Manoj Kumar	Jaypal Singh	Helper	SUB1920078	1012687638	35439/012281	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/07/2021
88	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	11	3	16000.00	489.00	400.00	6756.00	5500.00	660.00	51.00	711.00	6045.00	NEFT	09/07/2021
89	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012387	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
90	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1379	1013576547	35439/000870	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
91	50	Maheepal Singh	Prasadi Lal	Helper	SUB159786	1013933044	35439/001569	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/07/2021
92	50	Osan Singh	Suraj Pal Singh	Helper	SUB2020778	1014502779	35439/012357	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
93	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	13	3	16000.00	578.00	400.00	7911.00	6500.00	780.00	60.00	840.00	7071.00	NEFT	09/07/2021
94	56	Divakar Singh Chauha	Om Prakash Singh	Erector	NR11375-1455	1013168202	35439/000661	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
95	56	Naveen	Hari Singh	Helper	SUB2020549	3711767503	35439/012327	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
96	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
97	61	Manoj Kumar	Satish chand	Helper	NR11375-1422	1013455002	35439/000745	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021

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
98	61	Khem Singh	Kedar Pal	Helper	SUB159787	6714401698	35439/001572	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
99	61	Sunil Kumar	Rajkumar	Helper	SUB1510819	1013697959	35439/001679	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
100	61	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/07/2021
101	61	Nitu	Raju	Helper	SUB1612151	1014099086	35439/001827	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
102	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/07/2021
103	61	Lokesh Kumar	Prempal Singh	Helper	SUB1712735	1014126446	35439/011855	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	09/07/2021
104	61	Amit Kumar	Rajveer Singh	Helper	SUB159577	1013917694	35439/011934	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/07/2021
105	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		
106	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
107	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
108	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	14	0	16000.00	622.00	0.00	8089.00	7000.00	840.00	61.00	901.00	7188.00	NEFT	09/07/2021
109	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
110	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
111	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/07/2021
112	61	Bhure Khan	Jameel Khan	Helper	SUB2022176	6712591133	35439/012437	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
113	67	<b>Yogesh Kumar</b>	<b>Hari Babu</b>	<b>Erector</b>	<b>NR11375-1383</b>	<b>1011681318</b>	<b>35439/000121</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
114	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/07/2021
115	67	Narendra Singh	Rajpal Singh	Helper	SUB1611359	1013679871	35439/001733	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/07/2021
116	70	<b>Dalveer Singh</b>	<b>Gurbaks Singh</b>	<b>Erector</b>	<b>NR11375-1494</b>	<b>1012687612</b>	<b>35439/012152</b>	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	09/07/2021
117	70	Sunil Kumar	Rajpal Singh	Helper	NR11375-1495	1012821548	35439/012151	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
118	70	Suraj Kumar	Gurbaks 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		
119	70	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	09/07/2021
120	70	Arvind	Deen Dayal	Helper	SUB2122934	1014591126	35439/012491	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
121	70	Prempal Singh	Mahaveer Singh	Helper	SUB2122909	1014593956	35439/012503	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	77	<b>Mohar Pal Singh</b>	<b>Anand Ram</b>	<b>Technician</b>	<b>NR11375-1458</b>	<b>1012048827</b>	<b>35439/000369</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/07/2021
123	77	Rajender Singh	Bhagat Singh	Helper	SUB1510153	2205496759	35439/001610	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
124	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021
125	82	<b>Gautam Kumar Ram</b>	<b>Ganpati Ram</b>	<b>Erector</b>	<b>NR11375-1424</b>	<b>1013168205</b>	<b>35439/000649</b>	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	09/07/2021
126	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021
127	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		
128	82	Sateesh Chand Sharma	Vishwa Nath Sharma	Helper	SUB2020717	1115411226	35439/012352	9	2	16000.00	400.00	267.00	5467.00	4500.00	540.00	41.00	581.00	4886.00	NEFT	09/07/2021
129	108	<b>Jitendra Kumar</b>	<b>Ram Kishan Singh</b>	<b>Erector</b>	<b>NR11375-1392</b>	<b>1012356937</b>	<b>35439/001657</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
130	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	24	3	16000.00	1066.00	400.00	14266.00	12000.00	1440.00	107.00	1547.00	12719.00	NEFT	09/07/2021
131	108	Pravin	Sundar	Helper	SUB1920176	1014473180	35439/012308	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
132	108	Manoj Kumar	Virendra	Helper	SUB1920324	1014277099	35439/012320	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
133	108	Monu	Rohtash Singh	Helper	SUB159634	1013695516	35439/012353	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
134	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	21	0	16000.00	933.00	0.00	12133.00	10500.00	1260.00	91.00	1351.00	10782.00	NEFT	09/07/2021
135	108	Raj Kumar	Budh Prakash singh	Helper	SUB2122329	6717209834	35439/012456	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
136	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		
137	108	Lokesh Kumar	Rajpal Singh	Helper	SUB2122616	1014582305	35439/012468	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
138	108	Pankaj Kumar	Babu Ram	Helper	SUB159926	1013675069	35439/012469	30	12	16000.00	1333.00	1600.00	18933.00	15000.00	1800.00	142.00	1942.00	16991.00	NEFT	09/07/2021
139	108	Pankaj	Uday Raj Singh	Helper	SUB148246	1011904216	35439/012498	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
140	108	Pushpendra Kumar	Charan Singh	Helper	SUB2122965	1014126586	35439/012505	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
141	109	<b>Sompal Singh</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>NR11375-1397</b>	<b>1013572422</b>	<b>35439/000860</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
142	109	Yogesh Kumar	Sukhlal Singh	Helper	SUB1817828	1014377006	35439/012181	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
143	109	Om Pal Singh	Mahendra Singh	Helper	SUB1919888	1013519713	35439/012296	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
144	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	09/07/2021
145	109	Romit Kumar	Kapil Singh	Helper	SUB2122335	1014569858	35439/012454	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
146	119	<b>Mahender</b>	<b>Kishan Lal</b>	<b>Helper</b>	<b>SUB16111054</b>	<b>1013602963</b>	<b>35439/001697</b>	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/07/2021
147	119	Wasil	Waris	Helper	NR11375-1319	1013220981	35439/011939	23	1	16000.00	1022.00	133.00	13422.00	11500.00	1380.00	101.00	1481.00	11941.00	NEFT	09/07/2021

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
148	119	Sanjay	Hira Lal	Helper	SUB1713875	1013756262	35439/011950	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/07/2021
149	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
150	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/07/2021
151	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	27	3	20000.00	1499.00	500.00	19999.00	13500.00	1620.00	150.00	1770.00	18229.00	NEFT	09/07/2021
152	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	30	4	16000.00	1333.00	533.00	17866.00	15000.00	1800.00	134.00	1934.00	15932.00	NEFT	09/07/2021
153	120	Ankit Kumar	Ravendra	Helper	SUB1510683	1013990752	35439/001665	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
154	120	Manjeet Singh	Kartar Singh	Helper	SUB1611974	1014091661	35439/001812	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	09/07/2021
155	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	09/07/2021
156	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/07/2021
157	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	09/07/2021
158	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	11	2	16000.00	489.00	267.00	6623.00	5500.00	660.00	50.00	710.00	5913.00	NEFT	09/07/2021
159	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	15	3	16000.00	666.00	400.00	9066.00	7500.00	900.00	68.00	968.00	8098.00	NEFT	09/07/2021
160	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1013704331	35439/001048	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/07/2021
161	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/001485	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/07/2021
162	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/07/2021
163	122	Bhoopendra Yadav	Rampriit Yadav	Helper	SUB2021504	1014538872	35439/012398	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
164	124	Ravinder	Tema Pal Singh	Erector	SUB159946	1013713246	35439/01594	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021
165	124	Sandeep Kumar	Ram Swaroop	Erector	NR11375-1439	1013502967	35439/012219	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021
166	124	Sumit Kumar	Krishanpal Singh	Helper	SUB2022194	1112068439	35439/012436	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
167	126	Gyanendra Mani	Yogendra Narayan	Erector	SUB124782	1011958557	35439/001024	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
168	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	14	0	16000.00	622.00	0.00	8089.00	7000.00	840.00	61.00	901.00	7188.00	NEFT	09/07/2021
169	126	Arasad Ali	Asagar Ali	Helper	SUB148809	1013865177	35439/001435	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	09/07/2021
170	126	Devesh Kumar	Tejpal Singh	Helper	SUB1510820	1013654325	35439/001682	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/07/2021
171	126	Jogendra Kumar	Ram Chandar	Helper	SUB1612033	1014084517	35439/001791	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/07/2021
172	126	Akash Rawat	Raja Ram Rawat	Helper	SUB1612047	1014093781	35439/001818	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	09/07/2021
173	126	Sarvesh Kumar	Ramesh Chandra	Helper	SUB1712745	1014126589	35439/011859	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	09/07/2021
174	126	Manoj Kumar	Satyanarayan	Helper	SUB1713858	1014203108	35439/011957	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	09/07/2021
175	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	09/07/2021
176	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	09/07/2021
177	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	26	4	16000.00	1155.00	533.00	15555.00	13000.00	1560.00	117.00	1677.00	13878.00	NEFT	09/07/2021
178	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	13	0	16000.00	578.00	0.00	7511.00	6500.00	780.00	57.00	837.00	6674.00	NEFT	09/07/2021
179	126	Mohd. Yasir	Mohd. Aayub Khan	Helper	SUB2020715	1014499795	35439/012350	13	0	16000.00	578.00	0.00	7511.00	6500.00	780.00	57.00	837.00	6674.00	NEFT	09/07/2021
180	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	21	3	16000.00	933.00	400.00	12533.00	10500.00	1260.00	94.00	1354.00	11179.00	NEFT	09/07/2021
181	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
182	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122627	1014582443	35439/012475	7	0	16000.00	311.00	0.00	4044.00	3500.00	420.00	31.00	451.00	3593.00	NEFT	09/07/2021
183	126	Ram Sagar Pandey	Deena Nath Pandey	Helper	SUB2122622	1014582424	35439/012476	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
184	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	11	1	16000.00	489.00	133.00	6489.00	5500.00	660.00	49.00	709.00	5780.00	NEFT	09/07/2021
185	126	Mohd Arif	Mohd Shamim	Helper	SUB2122632	1014582486	35439/012478	13	0	16000.00	578.00	0.00	7511.00	6500.00	780.00	57.00	837.00	6674.00	NEFT	09/07/2021
186	126	Mohd Ibrahim	Mohd Samim	Helper	SUB2122642	1014582513	35439/012479	13	0	16000.00	578.00	0.00	7511.00	6500.00	780.00	57.00	837.00	6674.00	NEFT	09/07/2021
187	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	20	3	16000.00	889.00	400.00	11956.00	10000.00	1200.00	90.00	1290.00	10666.00	NEFT	09/07/2021
188	129	Sunil Kumar	Heera Singh	Erector	SUB136764	1013743563	35439/001129	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
189	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
190	129	Rajendra Kumar	Dharmveer Singh	Helper	SUB148339	1013833187	35439/001379	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
191	129	Yash Pal Singh	Dharmveer Singh	Helper	SUB148341	1013833188	35439/001380	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/07/2021
192	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
193	129	Arun Saini	Dharmveer Singh	Helper	SUB1815314	1014263882	35439/012036	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
194	129	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
195	129	Ravi Kumar	Chandrapal Singh	Helper	SUB2020599	1115585118	35439/012334	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
196	129	Shobhit Kumar	Sukhran Singh	Helper	SUB2020605	1014494709	35439/012336	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
197	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021



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
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	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
250	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		
251	155	Nain Singh	Dharam Singh	Helper	SUB2020598	1014494664	35439/12332	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
252	156	Prem pal	Radhey Shyam	Technician	NR11375-1452	1013416613	35439/000721	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/07/2021
253	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	15	3	16000.00	666.00	400.00	9066.00	7500.00	900.00	68.00	968.00	8098.00	NEFT	09/07/2021
254	156	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		
255	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	12	1	16000.00	533.00	133.00	7066.00	6000.00	720.00	53.00	773.00	6293.00	NEFT	09/07/2021
256	157	Rahul Kumar	Rajvir Singh	Helper	SUB1612213	1013724591	35439/001822	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	17/07/2021
257	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	17/07/2021
258	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	23	1	16000.00	1022.00	133.00	13422.00	11500.00	1380.00	101.00	1481.00	11941.00	NEFT	17/07/2021
259	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	1	16000.00	1333.00	133.00	17466.00	15000.00	1800.00	131.00	1931.00	15535.00	NEFT	17/07/2021
260	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	17/07/2021
261	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	27	1	16000.00	1200.00	133.00	15733.00	13500.00	1620.00	118.00	1738.00	13995.00	NEFT	17/07/2021
262	157	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	17/07/2021
263	158	Manveer Singh	Balraj Singh	Technician	SUB2021869	6715230298	35439/012420	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
264	158	Jagru Kumar	Harprasad	Helper	SUB2021851	1014547469	35439/012421	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
265	158	Bhupender Singh	Mohar Singh	Helper	SUB2021852	6717868770	35439/012422	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/07/2021
266	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	09/07/2021
267	160	Deepak Kumar	Susheel Kumar	Helper	SUB2122418	6718663010	35439/012464	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
268	160	Ankit Kumar	Niranjan Kumar	Helper	SUB2122417	6717500672	35439/012466	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00	NEFT	09/07/2021
269	160	Amit Kumar	Manoj Kumar	Helper		1014605119	35439/012509	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
270	162	Rahul Kumar Vishwakarma	Amritlal Vishwakarma	Helper	SUB2122805	6711759037	35439/012499	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/07/2021
271	162	Atul Sharma	Prabhu Dayal Sharma	Helper	SUB2122827	1014394642	35439/012500	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/07/2021
272	162	Amar Jeet Yadav	Ram Khelawan Yadav	Helper	SUB2122910	1014597245	35439/012507	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/07/2021
								4480	472	4515500	203891	68385	2807449	2240000	268800	21131	289931	2517518		

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET								JUNE-2021			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	PF Applicable Amount	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0		SERVICE						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	18-S	Deepak Kumar	Mahender Singh	Erector	SUB125909	1013917691	35439/000919	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	09/07/2021
2	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	09/07/2021
3	23-S	Yogesh Kumar	Narayan Singh	Helper	SUB1817096	1014342742	35439/012149	24	0	16000.00	1066.00	0.00	13866.00	12000.00	1440.00	104.00	1544.00	12322.00	NEFT	09/07/2021
4	23-S	Monu Kumar	Jayprakash Sharma	Helper	SUB2122646	1014582434	35439/012474	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
5	24-S	Rajeev Kumar	Jahar Singh	Technician	SUB1611538	1113589618	35439/001755	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/07/2021
6	24-S	Rakesh	Ramraj	Helper	SUB1611539	1014064554	35439/001756	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/07/2021
7	24-S	Lucky Sharma	Gulab Sharma	Helper		1014605140	35439/012515	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/07/2021
8	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Helper	SUB2020601	1014494724	35439/012337	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/07/2021
9		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	UP	Bablu Sharma	Chatter Pal Sharma	Helper	SUB125828	1013168196	35439/000652	29	3	17991.00	1449.00	450.00	19290.00	14500.00	1740.00	145.00	1885.00	17405.00	NEFT	09/07/2021
11	UP	Shiv Kumar	Chhatrapal Singh	Helper	SUB159300	1013902528	35439/001490	30	17	17991.00	1499.00	2549.00	22039.00	15000.00	1800.00	166.00	1966.00	20073.00	NEFT	09/07/2021
12	UP	Sarvesh Kumar	Dharm Singh	Helper	SUB159416	1013562057	35439/001501	30	21	17991.00	1499.00	3148.00	22638.00	15000.00	1800.00	170.00	1970.00	20668.00	NEFT	09/07/2021
13	UP	Amit Kathait	Amar Singh Kathait	Helper	SUB1611323	1014048242	35439/001727	30	38	17991.00	1499.00	5697.00	25187.00	15000.00	1800.00	189.00	1989.00	23198.00	NEFT	09/07/2021
14	UP	Rakesh Kumar	Kanchi Lal	Helper	SUB1612028	1013416615	35439/001793	30	4	17991.00	1499.00	600.00	20090.00	15000.00	1800.00	151.00	1951.00	18139.00	NEFT	09/07/2021
15	UP	Ramnivas Kushwah	Jahar Singh	Helper	SUB1815753	1014283849	35439/012073	24	1	17991.00	1199.00	150.00	15742.00	12000.00	1440.00	119.00	1559.00	14183.00	NEFT	09/07/2021
16	UP	Rakesh Singh	Laxman Singh	Helper	SUB1816608	1014317270	35439/012118	22	1	17991.00	1099.00	150.00	14442.00	11000.00	1320.00	109.00	1429.00	13013.00	NEFT	09/07/2021



