

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET				NOVEMBER-2021				EPF Code DLCPM003543900			ESIC Code 100076138001001						
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	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			
1	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	09/12/2021	
2	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	29	0	19000.00	0.00	0.00	18367.00	14500.00	1740.00	138.00	1878.00	16489.00	NEFT	09/12/2021	
3	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	29	18	21000.00	0.00	3150.00	23450.00	14500.00	1740.00	176.00	1916.00	21534.00	NEFT	09/12/2021	
4	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	09/12/2021	
5	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	22	2	16000.00	0.00	267.00	12000.00	11000.00	1320.00	90.00	1410.00	10590.00	NEFT	09/12/2021	
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	09/12/2021	
7	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/12/2021	
8	6	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	09/12/2021	
9	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/12/2021	
10	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	13	2	19000.00	686.00	317.00	9236.00	6500.00	780.00	70.00	850.00	8386.00	NEFT	09/12/2021	
11	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	09/12/2021	
12	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	26	1	18500.00	1336.00	154.00	17523.00	13000.00	1560.00	132.00	1692.00	15831.00	NEFT	09/12/2021	
13	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	5	3	16000.00	222.00	400.00	3289.00	2500.00	300.00	25.00	325.00	2964.00	NEFT	09/12/2021	
14	6	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	26	8	16000.00	1155.00	1067.00	16089.00	13000.00	1560.00	121.00	1621.00	14408.00	NEFT	09/12/2021	
15	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	30	4	16500.00	1374.00	550.00	18424.00	15000.00	1800.00	139.00	1939.00	16485.00	NEFT	09/12/2021	
16	6	Mohah Lal	Bhori Lal	Technician	SUB1713521	1114332352	35439/012325	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	09/12/2021	
17	6	Indrajeet Kumar	Misirilal Paswan	Helper	SUB2021940	2016674842	35439/012404	20	3	16000.00	889.00	400.00	11956.00	10000.00	1200.00	90.00	1290.00	10666.00	NEFT	09/12/2021	
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	13	2	16000.00	578.00	267.00	7778.00	6500.00	780.00	59.00	839.00	6939.00	NEFT	09/12/2021	
20	6	Shubham Kumar	Lakhan Singh	Helper	SUB2123575	6718680706	35439/012561	16	1	16000.00	711.00	133.00	9377.00	8000.00	960.00	71.00	1031.00	8346.00	NEFT	09/12/2021	
21	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	10/12/2021	
22	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	10/12/2021	
23	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	10/12/2021	
24	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	10/12/2021	
25	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	10/12/2021	
26	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	10/12/2021	
27	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	10/12/2021	
28	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	10/12/2021	
29	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	09/12/2021	
30	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	26	3	17000.00	1227.00	425.00	16385.00	13000.00	1560.00	123.00	1683.00	14702.00	NEFT	09/12/2021	
31	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	23	0	17000.00	1086.00	0.00	14119.00	11500.00	1380.00	106.00	1486.00	12633.00	NEFT	09/12/2021	
32	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	30	79	21000.00	1749.00	13825.00	36574.00	15000.00	1800.00	275.00	2075.00	34499.00	NEFT	09/12/2021	
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	10	2	18000.00	500.00	300.00	6800.00	5000.00	600.00	51.00	651.00	6149.00	NEFT	09/12/2021	
35	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	19	6	16000.00	844.00	800.00	11777.00	9500.00	1140.00	89.00	1229.00	10548.00	NEFT	09/12/2021	
36	10	Braj Pal Singh	Dalbir Singh	Technician	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	09/12/2021	
37	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	26	1	16000.00	1155.00	133.00	15155.00	13000.00	1560.00	114.00	1674.00	13481.00	NEFT	09/12/2021	
38	10	Pradeep Kumar	Lal Ji	Technician	SUB1714847	1113711089	35439/012005	0	0	17000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
39	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	15	8	16000.00	666.00	1067.00	9733.00	7500.00	900.00	73.00	973.00	8760.00	NEFT	09/12/2021	
40	10	Himanshu Kumar	Ramesh Singh	Technician	SUB1816213	1114726374	35439/012094	20	5	16000.00	889.00	667.00	12223.00	10000.00	1200.00	92.00	1292.00	10931.00	NEFT	09/12/2021	
41	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
42	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	21	5	16000.00	933.00	667.00	12800.00	10500.00	1260.00	96.00	1356.00	11444.00	NEFT	09/12/2021	
43	10	Himanshu Bidalia	Anil Bidalia	Technician	SUB1918226	1014396332	35439/012208	22	3	16000.00	977.00	400.00	13110.00	11000.00	1320.00	99.00	1419.00	11691.00	NEFT	09/12/2021	
44	10	Dharmender Kumar	Satya Dev	Technician	SUB1919091	1014429556	35439/012250	29	6	16000.00	1288.00	800.00	17555.00	14500.00	1740.00	132.00	1872.00	15683.00	NEFT	09/12/2021	
45	10	Virender Chaudhary	Ram Avtar Chaudhary	Technician	SUB148248	1013827446	35439/012252	24	1	20000.00	1333.00	167.00	17500.00	12000.00	1440.00	132.00	1572.00	15928.00	NEFT	09/12/2021	
46	10	Jitendra Singh	Nirmal Singh	Technician	SUB2021349	1014528800	35439/012388	23	6	16000.00	1022.00	800.00	14089.00	11500.00	1380.00	106.00	1486.00	12603.00	NEFT	09/12/2021	

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. OF DAY	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	20	1	16000.00	889.00	133.00	11689.00	10000.00	1200.00	88.00	1288.00	10401.00	NEFT	09/12/2021
48	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	16	3	16000.00	711.00	400.00	9644.00	8000.00	960.00	73.00	1033.00	8611.00	NEFT	09/12/2021
49	10	Nagendra Kumar Sharma	Dhrujji Sharma	Technician	SUB2122333	1014567374	35439/012448	23	3	16000.00	1022.00	400.00	13689.00	11500.00	1380.00	103.00	1483.00	12206.00	NEFT	09/12/2021
50	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	12	6	16000.00	533.00	800.00	7733.00	6000.00	720.00	58.00	778.00	6955.00	NEFT	09/12/2021
51	10	Virender Kumar	Amar Singh Chauhan	Technician	SUB2122631	1014583286	35439/012487	26	2	16000.00	1155.00	267.00	15289.00	13000.00	1560.00	115.00	1675.00	13614.00	NEFT	09/12/2021
52	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	18	4	16000.00	800.00	533.00	10933.00	9000.00	1080.00	82.00	1162.00	9771.00	NEFT	09/12/2021
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	8	16000.00	1111.00	1067.00	15511.00	12500.00	1500.00	117.00	1617.00	13894.00	NEFT	09/12/2021
55	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	20	6	16000.00	889.00	800.00	12356.00	10000.00	1200.00	93.00	1293.00	11063.00	NEFT	09/12/2021
56	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	19	6	16000.00	844.00	800.00	11777.00	9500.00	1140.00	89.00	1229.00	10548.00	NEFT	09/12/2021
57	10	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	24	7	16000.00	1066.00	933.00	14799.00	12000.00	1440.00	111.00	1551.00	13248.00	NEFT	09/12/2021
58	10	Ramjeet	Jethu	Helper		1014645686	35439/012580	19	3	16000.00	844.00	400.00	11377.00	9500.00	1140.00	86.00	1226.00	10151.00	NEFT	09/12/2021
59	10	Arjun Bharti	Brijhan Prasad	Helper		1014652691	35439/012587	11	26	15000.00	458.00	3250.00	9208.00	5500.00	660.00	70.00	730.00	8478.00	NEFT	09/12/2021
60	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	10/12/2021
61	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	10/12/2021
62	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	18	7	16000.00	800.00	933.00	11333.00	9000.00	1080.00	85.00	1165.00	10168.00	NEFT	10/12/2021
63	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	10/12/2021
64	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	10/12/2021
65	10-E	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	19	8	16000.00	844.00	1067.00	12044.00	9500.00	1140.00	91.00	1231.00	10813.00	NEFT	10/12/2021
66	10-E	Manoj Kumar Pandey	Ambika Pandey	Helper	SUB2123234	1014620468	35439/012533	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	10/12/2021
67	10-E	Aalok	Shiv Kant	Helper	SUB2123424	1014629291	35439/012559	8	6	16000.00	355.00	800.00	5422.00	4000.00	480.00	41.00	521.00	4901.00	NEFT	10/12/2021
68	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		
69	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		
70	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		
71	10-I	Sanjay Kumar	Shivmurti Vishwakarma	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		
72	10-I	Pawan Vishwakarma	Ram Narayan Vishwakarma	Helper		1014652709	35439/012584	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
73	28	Vimal Singh	Lekhraj 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	10/12/2021
74	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	10/12/2021
75	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	10/12/2021
76	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		
77	37	Gaurav Kumar	Suresh Kumar	Technician	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	10/12/2021
78	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	10/12/2021
79	37	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	10/12/2021
80	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		
81	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
82	47	Samarpal Singh	Sh.Rajender Singh	Technician	SUB137754	1013799742	35439/001325	30	0	18500.00	1541.00	0.00	20041.00	15000.00	1800.00	151.00	1951.00	18090.00	NEFT	10/12/2021
83	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	10/12/2021
84	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	10/12/2021
85	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	10/12/2021
86	56	Divakar Singh Chauhan	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	11/12/2021
87	57	Shrikant Sharma	Jaipal Singh	Erector	SUB2123235	1014072595	35439/012537	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
88	57	Amar Jeet Yadav	Ram Khelawan Yadav	Helper	SUB2122910	1014597245	35439/012507	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
89	57	Yogesh Kumar	Kanhiya Lal	Technician	SUB2123237	1014277112	35439/012541	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
90	57	Vikas	Surender	Helper	SUB2123236	1014461933	35439/012542	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
91	57	Pavan Kumar	Sahav Singh	Helper		1014645870	35439/012582	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
92	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	30	2	20000.00	1666.00	333.00	21999.00	15000.00	1800.00	165.00	1965.00	20034.00	NEFT	10/12/2021
93	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	10/12/2021
94	61	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	10/12/2021
95	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	30	12	16000.00	1333.00	1600.00	18933.00	15000.00	1800.00	142.00	1942.00	16991.00	NEFT	10/12/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
96	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	10/12/2021
97	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	20	2	16000.00	889.00	267.00	11823.00	10000.00	1200.00	89.00	1289.00	10534.00	NEFT	10/12/2021
98	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	12	6	16000.00	533.00	800.00	7733.00	6000.00	720.00	58.00	778.00	6955.00	NEFT	10/12/2021
99	61	Amit Kumar	Rajveer Singh	Technician	SUB159577	1013917694	35439/011934	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	10/12/2021
100	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		
101	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	25	4	16000.00	1111.00	533.00	14977.00	12500.00	1500.00	113.00	1613.00	13364.00	NEFT	10/12/2021
102	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	10/12/2021
103	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	15	5	16000.00	666.00	667.00	9333.00	7500.00	900.00	70.00	970.00	8363.00	NEFT	10/12/2021
104	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	10/12/2021
105	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	10	1	16000.00	444.00	133.00	5910.00	5000.00	600.00	45.00	645.00	5265.00	NEFT	10/12/2021
106	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	10/12/2021
107	61	Bhure Khan	Jameel Khan	Technician	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	10/12/2021
108	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	10/12/2021
109	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
110	61	Rinku	Veer Singh	Helper		1014645858	35439/012578	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
111	61	Kailash	Prakash	Helper		1014645803	35439/012581	14	6	16000.00	622.00	800.00	8889.00	7000.00	840.00	67.00	907.00	7982.00	NEFT	10/12/2021
112	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	28	0	20000.00	1555.00	0.00	20222.00	14000.00	1680.00	152.00	1832.00	18390.00	NEFT	10/12/2021
113	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	10/12/2021
114	67	Narendra Singh	Rajpal Singh	Technician	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	10/12/2021
115	70	Dalveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	10/12/2021
116	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00	NEFT	10/12/2021
117	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/12/2021
118	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	11/12/2021
119	82	Gautam Kumar Ram	Ganpati Ram	Erector	NR11375-1424	1013168205	35439/000649	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	11/12/2021
120	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	11/12/2021
121	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		
122	82	Sateesh Chand Sharma	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		
123	108	Jitendra Kumar	Ram Kishan Singh	Erector	NR11375-1392	1012356937	35439/001657	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
124	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		
125	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		
126	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		
127	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		
128	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		
129	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		
130	109	Sompal Singh	Mahender Singh	Erector	NR11375-1397	1013572422	35439/000860	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
131	109	Rahul Kumar Sharma	Narendra Kumar	Helper	SUB1611532	1013603632	35439/012275	21	9	16000.00	933.00	1200.00	13333.00	10500.00	1260.00	100.00	1360.00	11973.00	NEFT	10/12/2021
132	109	Om Pal Singh	Mahendra Singh	Technician	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	10/12/2021
133	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	23	6	16000.00	1022.00	800.00	14089.00	11500.00	1380.00	106.00	1486.00	12603.00	NEFT	10/12/2021
134	109	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	10	2	16000.00	444.00	267.00	6044.00	5000.00	600.00	46.00	646.00	5398.00	NEFT	10/12/2021
135	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/12/2021
136	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	11/12/2021
137	119	Sanjay	Hira Lal	Technician	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	11/12/2021
138	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	11/12/2021
139	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	11/12/2021
140	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	11/12/2021
141	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	11/12/2021
142	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	11/12/2021
143	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	11/12/2021
144	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	11/12/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
194	134	Ravinder Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	11/12/2021
195	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	25	2	18000.00	1250.00	300.00	16550.00	12500.00	1500.00	125.00	1625.00	14925.00	NEFT	11/12/2021
196	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	10	4	18000.00	500.00	600.00	7100.00	5000.00	600.00	54.00	654.00	6446.00	NEFT	11/12/2021
197	134	Chandra Pal Singh	Devendra Pal Singh	Technician	SUB1815778	1013765133	35439/012065	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	11/12/2021
198	134	Shahid Raza	Mohammad Alauddin	Technician	SUB2020603	1014494656	35439/012335	12	1	16000.00	533.00	133.00	7066.00	6000.00	720.00	53.00	773.00	6293.00	NEFT	11/12/2021
199	134	Vineet Kumar	Nilla Singh	Helper	SUB2020607	1014494670	35439/012339	8	3	16000.00	355.00	400.00	5022.00	4000.00	480.00	38.00	518.00	4504.00	NEFT	11/12/2021
200	134	Md Shahnawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	11/12/2021
201	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	11/12/2021
202	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
203	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		
204	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	18	0	16000.00	800.00	0.00	10400.00	9000.00	1080.00	78.00	1158.00	9242.00	NEFT	10/12/2021
205	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	12	0	16000.00	533.00	0.00	6933.00	6000.00	720.00	52.00	772.00	6161.00	NEFT	10/12/2021
206	136	Ajay Kushwah	Shankar Lal	Helper	SUB2123249	1014622657	35439/012540	11	0	16000.00	489.00	0.00	6356.00	5500.00	660.00	48.00	708.00	5648.00	NEFT	10/12/2021
207	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/12/2021
208	137	Chitransingh Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
209	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	22	0	18000.00	1100.00	0.00	14300.00	11000.00	1320.00	108.00	1428.00	12872.00	NEFT	11/12/2021
210	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
211	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	11/12/2021
212	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		
213	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		
214	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		
215	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		
216	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
217	145	Bairam	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	21	9	16000.00	933.00	1200.00	13333.00	10500.00	1260.00	100.00	1360.00	11973.00	NEFT	10/12/2021
218	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		
219	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		
220	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
221	147	Hasham Ali	Nasruddin	Technician	NR11375-1479	1013799723	35439/001323	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/12/2021
222	147	Mohd Arif	Anwar Khan	Technician	SUB1816413	1014586931	35439/012481	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	10/12/2021
223	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	13	9	16000.00	578.00	1200.00	8711.00	6500.00	780.00	66.00	846.00	7865.00	NEFT	10/12/2021
224	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	4	7	16000.00	178.00	933.00	3244.00	2000.00	240.00	25.00	265.00	2979.00	NEFT	10/12/2021
225	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	14	0	16000.00	622.00	0.00	8089.00	7000.00	840.00	61.00	901.00	7188.00	NEFT	10/12/2021
226	147	Deepak Singh Bisht	Harish Singh Bisht	Helper	SUB2123002	1014605184	35439/012513	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	10/12/2021
227	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
228	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	21	9	16000.00	933.00	1200.00	13333.00	10500.00	1260.00	100.00	1360.00	11973.00	NEFT	10/12/2021
229	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	21	9	16000.00	933.00	1200.00	13333.00	10500.00	1260.00	100.00	1360.00	11973.00	NEFT	10/12/2021
230	148	Mahipal Singh	Shambhu Singh	Technician	SUB1817850	1115173435	35439/012174	21	9	16000.00	933.00	1200.00	13333.00	10500.00	1260.00	100.00	1360.00	11973.00	NEFT	10/12/2021
231	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		
232	152	Kishan Kumar	Jagveer Singh	Erector	NR11375-1384	1011904209	35439/000233	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/12/2021
233	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	10/12/2021
234	153	Jai Ram	Bashanta Ram	Erector	NR11375-1457	1013136841	35439/000621	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/12/2021
235	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/12/2021
236	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/12/2021
237	153	Ajay Pandey	Ramesh Chand Pandey	Helper	SUB2122388	1014576470	35439/012460	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/12/2021
238	154	Jeevan Singh Rawat	Govind Singh Rawat	Erector	SUB1611980	1114056390	35439/001758	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/12/2021
239	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	11/12/2021
240	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	11/12/2021
241	155	Kevala Nand	Mahesh Chandra	Erector	NR11375-1325	1011928977	35439/001758	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/12/2021
242	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	11/12/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
243	155	Manoj Bhatt	Chandra Prakash Bhatt	Helper		1014652678	35439/012588	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	11/12/2021
244	156	Prem pal	Radhey Shyam	Erector	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	10/12/2021
245	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	10/12/2021
246	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	10/12/2021
247	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	30	14	20000.00	1666.00	2333.00	23999.00	15000.00	1800.00	180.00	1980.00	22019.00	NEFT	10/12/2021
248	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	30	23	16000.00	1333.00	3067.00	20400.00	15000.00	1800.00	153.00	1953.00	18447.00	NEFT	10/12/2021
249	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	10/12/2021
250	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	23	16000.00	1333.00	3067.00	20400.00	15000.00	1800.00	153.00	1953.00	18447.00	NEFT	10/12/2021
251	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	10/12/2021
252	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	10/12/2021
253	157	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	30	27	16000.00	1333.00	3600.00	20933.00	15000.00	1800.00	157.00	1957.00	18976.00	NEFT	10/12/2021
254	157	Deepak Kumar	Jagveer Singh	Helper		1014645649	35439/012574	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	10/12/2021
255	158	Manveer Singh	Balraj Singh	Erector	SUB2021869	6715230298	35439/012420	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
256	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	10/12/2021
257	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	10/12/2021
258	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		
259	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		
260	163	Saurav Duve	Harish Chandra Duve	Erector	SUB148435	1013838095	35439/001396	26	1	18000.00	1299.00	150.00	17049.00	13000.00	1560.00	128.00	1688.00	15361.00	NEFT	11/12/2021
261	163	Rajendra Kumar	Dharmveer Singh	Technician	SUB148339	1013833187	35439/001379	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	11/12/2021
262	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	11/12/2021
263	163	Amit Kumar	Satpal Singh	Helper	SUB2123219	1014620466	35439/012529	10	1	16000.00	444.00	133.00	5910.00	5000.00	600.00	45.00	645.00	5265.00	NEFT	11/12/2021
264	163	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/12531	12	3	16000.00	533.00	400.00	7333.00	6000.00	720.00	55.00	775.00	6558.00	NEFT	11/12/2021
265	164	Sunil Kumar	Rajpal Singh	Erector	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	10/12/2021
266	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	10/12/2021
267	165	Md Afroz Alam	Md Farooque	Erector	SUB2123253	1013853161	35439/012544	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	10/12/2021
268	165	Md Aphroj	Md Firoj	Helper	SUB2123254	1115486877	35438/012543	20	3	16000.00	889.00	400.00	11956.00	10000.00	1200.00	90.00	1290.00	10666.00	NEFT	10/12/2021
269	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	10/12/2021
270	166	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	10/12/2021
271	166	Ajay Kumar	Lakhu Singh	Helper		1014645698	35439/012575	12	8	16000.00	533.00	1067.00	8000.00	6000.00	720.00	60.00	780.00	7220.00	NEFT	10/12/2021
272	167	Bhupender Singh	Mohar Singh	Helper	SUB2021852	6717868770	35439/012422	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
273	167	Jagnu 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		
274	167	Rahul	Rakesh	Helper		1014645658	35439/012579	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Erection Total						4863	696	4556000	221120	97811	3065903	2431500	291780	23075	314855	2751048		

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAY	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	09/12/2021
2	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	10/12/2021
3	23-S	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	21	0	16000.00	933.00	0.00	12133.00	10500.00	1260.00	91.00	1351.00	10782.00	NEFT	10/12/2021
4	24-S	Rajeev Kumar	Jahar Singh	Erector	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	10/12/2021
5	24-S	Rakesh	Ramraj	Technician	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	10/12/2021
6	24-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	22	1	16000.00	977.00	133.00	12843.00	11000.00	1320.00	97.00	1417.00	11426.00	NEFT	10/12/2021
7	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Helper	SUB2020601	1014494724	35439/012337	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	11/12/2021
8		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	H/K	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	26	2	19000.00	1372.00	317.00	18156.00	13000.00	1560.00	137.00	1697.00	16459.00	NEFT	09/12/2021
10	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	29	5	19000.00	1530.00	792.00	20689.00	14500.00	1740.00	156.00	1896.00	18793.00	NEFT	09/12/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date	
11	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/12/2021	
12	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	29	6	19000.00	1530.00	950.00	20847.00	14500.00	1740.00	157.00	1897.00	18950.00	NEFT	09/12/2021	
13	H/K	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	30	83	19000.00	1583.00	13142.00	33725.00	15000.00	1800.00	253.00	2053.00	31672.00	NEFT	09/12/2021	
14	UP	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	26	19000.00	1583.00	4117.00	24700.00	15000.00	1800.00	186.00	1986.00	22714.00	NEFT	09/12/2021	
15	UP	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	16	0	19000.00	844.00	0.00	10977.00	8000.00	960.00	83.00	1043.00	9934.00	NEFT	09/12/2021	
16	UP	Ramnivas Kushwah	Jahar Singh	Technician	SUB1815753	1014283849	35439/012073	19	3	19000.00	1002.00	475.00	13510.00	9500.00	1140.00	102.00	1242.00	12268.00	NEFT	09/12/2021	
17	UP	Rakesh Singh	Laxman Singh	Technician	SUB1816608	1014317270	35439/012118	30	26	19000.00	1583.00	4117.00	24700.00	15000.00	1800.00	186.00	1986.00	22714.00	NEFT	09/12/2021	
18	UP	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	30	16	19000.00	1583.00	2533.00	23116.00	15000.00	1800.00	174.00	1974.00	21142.00	NEFT	09/12/2021	
19	H/K	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	30	74	19000.00	1583.00	11717.00	32300.00	15000.00	1800.00	243.00	2043.00	30257.00	NEFT	09/12/2021	
20	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	30	4	19000.00	1583.00	633.00	21216.00	15000.00	1800.00	160.00	1960.00	19256.00	NEFT	09/12/2021	
21	UP	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	17	3	16000.00	755.00	400.00	10222.00	8500.00	1020.00	77.00	1097.00	9125.00	NEFT	09/12/2021	
22	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	21	0	16000.00	933.00	0.00	12133.00	10500.00	1260.00	91.00	1351.00	10782.00	NEFT	09/12/2021	
23	UP	Dheeraj	Prem	Helper		1014645810	35439/012577	6	3	16000.00	267.00	400.00	3867.00	3000.00	360.00	29.00	389.00	3478.00	NEFT	09/12/2021	
24	UP	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	09/12/2021	
25	SMS SERVICE / Repair								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
26	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	30	35	21000.00	0.00	6125.00	27125.00	15000.00	1800.00	204.00	2004.00	25121.00	NEFT	09/12/2021	
27	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/12/2021	
28	SMS	Inder Pal Sharma	B. N. Sharma	Supervisor	SUB125942	1013626820	35439/000921	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/12/2021	
29	SMS	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	09/12/2021	
30	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/12/2021	
31	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/12/2021	
32	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/12/2021	
33	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	09/12/2021	
34	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	28	0	18792.00	0.00	0.00	17539.00	14000.00	1680.00	132.00	1812.00	15727.00	NEFT	09/12/2021	
35	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	19	7	18792.00	0.00	1096.00	12998.00	9500.00	1140.00	98.00	1238.00	11760.00	NEFT	09/12/2021	
36	SMS	Aashutosh	Shubhash Sharma	Technician	SUB148084	1013823313	35439/012227	30	9	21000.00	0.00	1575.00	22575.00	15000.00	1800.00	170.00	1970.00	20605.00	NEFT	09/12/2021	
37	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	30	28	17052.00	0.00	3979.00	21031.00	15000.00	1800.00	158.00	1958.00	19073.00	NEFT	09/12/2021	
38	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	24	15	21000.00	0.00	2625.00	19425.00	12000.00	1440.00	146.00	1586.00	17839.00	NEFT	09/12/2021	
39	Housekeeping (Ludhiana- Salary Base)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
40	Punja	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	30	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	09/12/2021	
41	Punja	Vikas Mankotia	Firoz Mankotia	Helper	SUB2021669	6717935922	35439/012414	23	0	15600.00	0.00	0.00	11960.00	11500.00	1380.00	90.00	1470.00	10490.00	NEFT	09/12/2021	
42	Punja	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	30	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	09/12/2021	
43	Punja	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	30	0	17052.00	0.00	0.00	17052.00	15000.00	1800.00	128.00	1928.00	15124.00	NEFT	09/12/2021	
44	Housekeeping (Ludhiana- Units Base)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
45	Ludhi	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	26	1	16000.00	0.00	133.00	14000.00	13000.00	1560.00	105.00	1665.00	12335.00	NEFT	09/12/2021	
46	Ludhi	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	30	0	16510.00	0.00	0.00	16510.00	15000.00	1800.00	124.00	1924.00	14586.00	NEFT	09/12/2021	
47	Ludhi	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	30	35	16000.00	0.00	4667.00	20667.00	15000.00	1800.00	155.00	1955.00	18712.00	NEFT	09/12/2021	
48	Ludhi	Rakesh Kumar	Beil Ram	Helper	SUB2021667	671596305	35439/012409	30	0	16510.00	0.00	0.00	16510.00	15000.00	1800.00	124.00	1924.00	14586.00	NEFT	09/12/2021	
49	Ludhi	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	25	1	16000.00	0.00	133.00	13466.00	12500.00	1500.00	101.00	1601.00	11865.00	NEFT	09/12/2021	
50	Ludhi	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	30	53	16510.00	0.00	7292.00	23802.00	15000.00	1800.00	179.00	1979.00	21823.00	NEFT	09/12/2021	
51	Ludhi	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	29	0	16510.00	0.00	0.00	15960.00	14500.00	1740.00	120.00	1860.00	14100.00	NEFT	09/12/2021	
52	Ludhi	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	29	0	16510.00	0.00	0.00	15960.00	14500.00	1740.00	120.00	1860.00	14100.00	NEFT	09/12/2021	
53	Ludhi	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	22	2	16510.00	0.00	275.00	12382.00	11000.00	1320.00	93.00	1413.00	10969.00	NEFT	09/12/2021	
54	Ludhi	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	30	0	16000.00	0.00	0.00	16000.00	15000.00	1800.00	120.00	1920.00	14080.00	NEFT	09/12/2021	
55	Ludhi	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	7	16000.00	0.00	933.00	16933.00	15000.00	1800.00	127.00	1927.00	15006.00	NEFT	09/12/2021	
56	Housekeeping (GZB/Noida)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
57	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	23	1	19000.00	1213.00	158.00	19938.00	11500.00	1380.00	120.00	1500.00	14438.00	NEFT	09/12/2021	
58	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	2	19000.00	1583.00	317.00	20900.00	15000.00	1800.00	157.00	1957.00	18943.00	NEFT	09/12/2021	
59	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	30	2	19000.00	1583.00	317.00	20900.00	15000.00	1800.00	157.00	1957.00	18943.00	NEFT	09/12/2021	

