STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET					OCTOBER-2021			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	**SMS**	**STAR MANAGEMENT SERVICES**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Pankaj Kumar	Ganesh Jha	Office Staff	SUB1714910	1014248854	35439/012011	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2	SMS	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	01/11/2021
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	31	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	01/11/2021
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	12	21000.00	0.00	2032.00	23032.00	15000.00	1800.00	173.00	1973.00	21059.00	NEFT	01/11/2021
5	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	01/11/2021
6	SMS	Man Mohan	Mahesh 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	01/11/2021
7	**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	01/11/2021
8	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	31	1	16000.00	1333.00	129.00	17462.00	15000.00	1800.00	131.00	1931.00	15531.00	NEFT	01/11/2021
9	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	01/11/2021
10	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	31	10	16000.00	1333.00	1290.00	18623.00	15000.00	1800.00	140.00	1940.00	16683.00	NEFT	01/11/2021
11	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	24	4	19000.00	1225.00	613.00	16548.00	11613.00	1394.00	125.00	1519.00	15029.00	NEFT	01/11/2021
12	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	01/11/2021
13	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	31	9	18500.00	1541.00	1343.00	21384.00	15000.00	1800.00	161.00	1961.00	19423.00	NEFT	01/11/2021
14	6	Satish Kumar	Jeet Ram	Helper	SUB1815331	1014263950	35439/012037	9	1	16000.00	387.00	129.00	5161.00	4355.00	523.00	39.00	562.00	4599.00	NEFT	01/11/2021
15	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	29	3	16000.00	1247.00	387.00	16602.00	14032.00	1684.00	125.00	1809.00	14793.00	NEFT	01/11/2021
16	6	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	30	0	16000.00	1290.00	0.00	16774.00	14516.00	1742.00	126.00	1868.00	14906.00	NEFT	01/11/2021
17	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	31	24	16500.00	1374.00	3194.00	21068.00	15000.00	1800.00	159.00	1959.00	19109.00	NEFT	01/11/2021
18	6	Mohah Lal	Bhori Lal	Technician	SUB1713521	1114332352	35439/012325	31	22	16000.00	1333.00	2839.00	20172.00	15000.00	1800.00	152.00	1952.00	18220.00	NEFT	01/11/2021
19	6	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	19	3	16000.00	817.00	387.00	11010.00	9194.00	1103.00	83.00	1186.00	9824.00	NEFT	01/11/2021
20	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		
21	6	Rohit Kumar	Pramod Kumar	Helper	SUB2123222	1014620480	35439/012536	20	3	16000.00	860.00	387.00	11570.00	9677.00	1161.00	87.00	1248.00	10322.00	NEFT	01/11/2021
22	6	Shubham Kumar	Lakhan Singh	Helper	SUB2123575	6718680706	35439/012561	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	01/11/2021
23	**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	02/11/2021
24	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	02/11/2021
25	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	02/11/2021
26	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	02/11/2021
27	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	02/11/2021
28	**8**	**Kamal Singh**	**Lekhraj Singh**	**Erector**	**NR11375-1431**	**1013454999**	**35439/000743**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	03/11/2021
29	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	03/11/2021
30	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	03/11/2021
31	**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	01/11/2021
32	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	30	3	17000.00	1370.00	411.00	18233.00	14516.00	1742.00	137.00	1879.00	16354.00	NEFT	01/11/2021
33	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	29	0	17000.00	1325.00	0.00	17228.00	14032.00	1684.00	130.00	1814.00	15414.00	NEFT	01/11/2021
34	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	94	21000.00	1749.00	15919.00	38668.00	15000.00	1800.00	291.00	2091.00	36577.00	NEFT	01/11/2021
35	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	28	6	18500.00	1392.00	895.00	18997.00	13548.00	1626.00	143.00	1769.00	17228.00	NEFT	01/11/2021
36	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	20	5	18000.00	967.00	726.00	13306.00	9677.00	1161.00	100.00	1261.00	12045.00	NEFT	01/11/2021
37	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	13	3	16000.00	559.00	387.00	7656.00	6290.00	755.00	58.00	813.00	6843.00	NEFT	01/11/2021
38	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	28	2	16000.00	1204.00	258.00	15914.00	13548.00	1626.00	120.00	1746.00	14168.00	NEFT	01/11/2021
39	10	Pramod Kumar	Tegaee Ram	Helper	NR11375-1350	1012431936	35439/011852	26	8	16000.00	1118.00	1032.00	15569.00	12581.00	1510.00	117.00	1627.00	13942.00	NEFT	01/11/2021
40	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		
41	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	21	5	16000.00	903.00	645.00	12387.00	10161.00	1219.00	93.00	1312.00	11075.00	NEFT	01/11/2021
42	10	Himanshu Kumar	Ramesh Singh	Technician	SUB1816213	1114726374	35439/012094	11	5	16000.00	473.00	645.00	6795.00	5323.00	639.00	51.00	690.00	6105.00	NEFT	01/11/2021
43	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	21	2	16000.00	903.00	258.00	12000.00	10161.00	1219.00	90.00	1309.00	10691.00	NEFT	01/11/2021
44	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	22	2	16000.00	946.00	258.00	12559.00	10645.00	1277.00	95.00	1372.00	11187.00	NEFT	01/11/2021
45	10	Himanshu Bidalia	Anil Bidalia	Technician	SUB1918226	1014396332	35439/012208	19	3	16000.00	817.00	387.00	11010.00	9194.00	1103.00	83.00	1186.00	9824.00	NEFT	01/11/2021
46	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	01/11/2021
47	10	Virender Chaudhary	Ram Avtar Chaudhary	Technician	SUB148248	1013827446	35439/012252	26	7	20000.00	1397.00	1129.00	19300.00	12581.00	1510.00	145.00	1655.00	17645.00	NEFT	01/11/2021
48	10	Jitendra Singh	Nirmal Singh	Technician	SUB2021349	1014528800	35439/012388	26	0	16000.00	1118.00	0.00	14537.00	12581.00	1510.00	110.00	1620.00	12917.00	NEFT	01/11/2021
49	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	30	0	16000.00	1290.00	0.00	16774.00	14516.00	1742.00	126.00	1868.00	14906.00	NEFT	01/11/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
50	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	5	0	16000.00	215.00	0.00	2796.00	2419.00	290.00	21.00	311.00	2485.00	NEFT	01/11/2021
51	10	Nagendra Kumar Sharma	Dhrupji Sharma	Technician	SUB2122333	1014567374	35439/012448	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
52	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
53	10	Virender Kumar	Amar Singh Chauhan	Technician	SUB2122631	1014583286	35439/012487	31	8	16000.00	1333.00	1032.00	18365.00	15000.00	1800.00	138.00	1938.00	16427.00	NEFT	01/11/2021
54	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	16	1	16000.00	688.00	129.00	9075.00	7742.00	929.00	69.00	998.00	8077.00	NEFT	01/11/2021
55	10	Parasnath Paswan	Ganesh Paswan	Helper	SUB1920326	6713110409	35439/012496	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
56	10	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	16	3	16000.00	688.00	387.00	9333.00	7742.00	929.00	70.00	999.00	8334.00	NEFT	01/11/2021
57	10	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	26	0	16000.00	1118.00	0.00	14537.00	12581.00	1510.00	110.00	1620.00	12917.00	NEFT	01/11/2021
58	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	24	3	16000.00	1032.00	387.00	13806.00	11613.00	1394.00	104.00	1498.00	12308.00	NEFT	01/11/2021
59	10	Pravendra Kumar	Kishan Lal	Helper	SUB2123402	1014629307	35439/012560	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
60	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	19	0	16000.00	817.00	0.00	10623.00	9194.00	1103.00	80.00	1183.00	9440.00	NEFT	01/11/2021
61	10	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	27	7	16000.00	1161.00	903.00	15999.00	13065.00	1568.00	120.00	1688.00	14311.00	NEFT	01/11/2021
62	10	Ramjeet	Jethu	Helper		1014645686	35439/012580	19	5	15000.00	766.00	605.00	10565.00	9194.00	1103.00	80.00	1183.00	9382.00	NEFT	01/11/2021
63	**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	01/11/2021
64	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	15	0	16000.00	645.00	0.00	8387.00	7258.00	871.00	63.00	934.00	7453.00	NEFT	01/11/2021
65	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	16	6	16000.00	688.00	774.00	9720.00	7742.00	929.00	73.00	1002.00	8718.00	NEFT	01/11/2021
66	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		
67	**10-E**	**Atul Sharma**	**Pawan Kumar Sharma**	**Erector**	**SUB123553**	**1013057068**	**35439/12150**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	01/11/2021
68	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	24	2	16000.00	1032.00	258.00	13677.00	11613.00	1394.00	103.00	1497.00	12180.00	NEFT	01/11/2021
69	10-E	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	20	3	16000.00	860.00	387.00	11570.00	9677.00	1161.00	87.00	1248.00	10322.00	NEFT	01/11/2021
70	10-E	Manoj Kumar Pandey	Ambika Pandey	Helper	SUB2123234	1014620468	35439/012533	13	3	16000.00	559.00	387.00	7656.00	6290.00	755.00	58.00	813.00	6843.00	NEFT	01/11/2021
71	10-E	Aalok	Shiv Kant	Helper	SUB2123424	1014629291	35439/012559	12	1	16000.00	516.00	129.00	6839.00	5806.00	697.00	52.00	749.00	6090.00	NEFT	01/11/2021
72	**10-G**	**Rajkumar**	**Rmesh Singh**	**Erector**	**SUB1815312**	**1014262726**	**35439/012025**	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	01/11/2021
73	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		
74	**10-I**	**Ajay Vishwakarma**	**Rammurti**	**Erector**	**SUB2123167**	**1014285535**	**35439/012532**	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	01/11/2021
75	10-I	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	14	2	16000.00	602.00	258.00	8086.00	6774.00	813.00	61.00	874.00	7212.00	NEFT	01/11/2021
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	03/11/2021
77	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	03/11/2021
78	**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	01/11/2021
79	37	Satish Kumar	Sunil Kumar	Technician	SUB147833	1013804210	35439/001341	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	01/11/2021
80	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	01/11/2021
81	37	Ashok Saini	Munna lal Saini	Technician	SUB1510785	1013650572	35439/001670	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	01/11/2021
82	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		
83	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	18	3	16000.00	774.00	387.00	10451.00	8710.00	1045.00	79.00	1124.00	9327.00	NEFT	01/11/2021
84	**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	01/11/2021
85	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	01/11/2021
86	**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	01/11/2021
87	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	29	1	16000.00	1247.00	129.00	16344.00	14032.00	1684.00	123.00	1807.00	14537.00	NEFT	01/11/2021
88	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	14	8	16000.00	602.00	1032.00	8860.00	6774.00	813.00	67.00	880.00	7980.00	NEFT	01/11/2021
89	**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	04/11/2021
90	**57**	**Shrikant Sharma**	**Jaipal Singh**	**Erector**	**SUB2123235**	**1014072595**	**35439/012537**	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	03/11/2021
91	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		
92	57	Yogesh Kumar	Kanhiya Lal	Technician	SUB2123237	1014277112	35439/012541	20	8	16000.00	860.00	1032.00	12215.00	9677.00	1161.00	92.00	1253.00	10962.00	NEFT	03/11/2021
93	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		
94	57	Pavan Kumar	Sahav Singh	Helper		1014645870	35439/012582	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
95	**61**	**Harpal Singh- I**	**Chater Singh**	**Erector**	**NR11375-1420**	**1013576556**	**35439/000872**	31	2	20000.00	1666.00	323.00	21989.00	15000.00	1800.00	165.00	1965.00	20024.00	NEFT	04/11/2021
96	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	04/11/2021
97	61	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	18	8	16000.00	774.00	1032.00	11096.00	8710.00	1045.00	84.00	1129.00	9967.00	NEFT	04/11/2021
98	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	31	20	16000.00	1333.00	2581.00	19914.00	15000.00	1800.00	150.00	1950.00	17964.00	NEFT	04/11/2021
99	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	04/11/2021
100	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	16	8	16000.00	688.00	1032.00	9978.00	7742.00	929.00	75.00	1004.00	8974.00	NEFT	04/11/2021
101	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	16	8	16000.00	688.00	1032.00	9978.00	7742.00	929.00	75.00	1004.00	8974.00	NEFT	04/11/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
102	61	Amit Kumar	Rajveer Singh	Technician	SUB159577	1013917694	35439/011934	19	8	16000.00	817.00	1032.00	11655.00	9194.00	1103.00	88.00	1191.00	10464.00	NEFT	04/11/2021
103	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		
104	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	04/11/2021
105	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	04/11/2021
106	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	5	0	16000.00	215.00	0.00	2796.00	2419.00	290.00	21.00	311.00	2485.00	NEFT	04/11/2021
107	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
108	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	12	0	16000.00	516.00	0.00	6710.00	5806.00	697.00	51.00	748.00	5962.00	NEFT	04/11/2021
109	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	16	0	16000.00	688.00	0.00	8946.00	7742.00	929.00	68.00	997.00	7949.00	NEFT	04/11/2021
110	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	31	20	16000.00	1333.00	2581.00	19914.00	15000.00	1800.00	150.00	1950.00	17964.00	NEFT	04/11/2021
111	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	10	0	16000.00	430.00	0.00	5591.00	4839.00	581.00	42.00	623.00	4968.00	NEFT	04/11/2021
112	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	04/11/2021
113	61	Rinku	Veer Singh	Helper		1014645858	35439/012578	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
114	61	Kailash	Prakash	Helper		1014645803	35439/012581	10	3	15000.00	403.00	363.00	5605.00	4839.00	581.00	43.00	624.00	4981.00	NEFT	03/11/2021
115	**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	02/11/2021
116	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	02/11/2021
117	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	02/11/2021
118	**70**	**Dalveer Singh**	**Gurubaks Singh**	**Erector**	**NR11375-1494**	**1012687612**	**35439/012152**	31	12	16000.00	1333.00	1548.00	18881.00	15000.00	1800.00	142.00	1942.00	16939.00	NEFT	01/11/2021
119	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		
120	**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	02/11/2021
121	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	22	0	16000.00	946.00	0.00	12301.00	10645.00	1277.00	93.00	1370.00	10931.00	NEFT	03/11/2021
122	**82**	**Gautam Kumar Ram**	**Ganpati Ram**	**Erector**	**NR11375-1424**	**1013168205**	**35439/000649**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	03/11/2021
123	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	03/11/2021
124	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		
125	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		
126	**108**	**Jitendra Kumar**	**Ram Kishan Singh**	**Erector**	**NR11375-1392**	**1012356937**	**35439/001657**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	04/11/2021
127	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	30	3	16000.00	1290.00	387.00	17161.00	14516.00	1742.00	129.00	1871.00	15290.00	NEFT	04/11/2021
128	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	04/11/2021
129	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		
130	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	31	15	16000.00	1333.00	1935.00	19268.00	15000.00	1800.00	145.00	1945.00	17323.00	NEFT	04/11/2021
131	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		
132	**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	02/11/2021
133	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		
134	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	02/11/2021
135	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	27	1	16000.00	1161.00	129.00	15225.00	13065.00	1568.00	115.00	1683.00	13542.00	NEFT	02/11/2021
136	109	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	13	9	16000.00	559.00	1161.00	8430.00	6290.00	755.00	64.00	819.00	7611.00	NEFT	02/11/2021
137	**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	02/11/2021
138	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	02/11/2021
139	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	02/11/2021
140	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	17	4	16000.00	731.00	516.00	10021.00	8226.00	987.00	76.00	1063.00	8958.00	NEFT	02/11/2021
141	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	17	4	16000.00	731.00	516.00	10021.00	8226.00	987.00	76.00	1063.00	8958.00	NEFT	02/11/2021
142	**120**	**Uday Bir**	**Prmanand**	**Erector**	**NR11375-1487**	**1012687663**	**35439/000544**	28	3	20000.00	1505.00	484.00	20054.00	13548.00	1626.00	151.00	1777.00	18277.00	NEFT	04/11/2021
143	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	30	2	16000.00	1290.00	258.00	17032.00	14516.00	1742.00	128.00	1870.00	15162.00	NEFT	04/11/2021
144	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	29	2	16000.00	1247.00	258.00	16473.00	14032.00	1684.00	124.00	1808.00	14665.00	NEFT	04/11/2021
145	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	26	4	16000.00	1118.00	516.00	15053.00	12581.00	1510.00	113.00	1623.00	13430.00	NEFT	04/11/2021
146	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	28	3	16000.00	1204.00	387.00	16043.00	13548.00	1626.00	121.00	1747.00	14296.00	NEFT	04/11/2021
147	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	04/11/2021
148	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	04/11/2021
149	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
150	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	04/11/2021
151	**122**	**Naresh Kumar**	**Chote Lal**	**Erector**	**SUB125805**	**1013704331**	**35439/001048**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	02/11/2021
152	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/001485	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	02/11/2021
153	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	17	4	16000.00	731.00	516.00	10021.00	8226.00	987.00	76.00	1063.00	8958.00	NEFT	02/11/2021

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
154	122	Bhoopendra Yadav	Ramprit Yadav	Technician	SUB2021504	1014538872	35439/012398	19	4	16000.00	817.00	516.00	11139.00	9194.00	1103.00	84.00	1187.00	9952.00	NEFT	02/11/2021
155	**124**	**Ravinder**	**Tema Pal Singh**	**Erector**	**SUB159946**	**1013713246**	**35439/01594**	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
156	124	Sandeep Kumar	Ram Swaroop	Technician	NR11375-1439	1013502967	35439/012219	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
157	**126**	**Gyanendra Mani**	**Yogendra Narayan**	**Erector**	**SUB124782**	**1011958557**	**35439/001024**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	04/11/2021
158	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	26	4	16000.00	1118.00	516.00	15053.00	12581.00	1510.00	113.00	1623.00	13430.00	NEFT	04/11/2021
159	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	21	6	16000.00	903.00	774.00	12516.00	10161.00	1219.00	94.00	1313.00	11203.00	NEFT	04/11/2021
160	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	04/11/2021
161	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
162	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	28	3	16000.00	1204.00	387.00	16043.00	13548.00	1626.00	121.00	1747.00	14296.00	NEFT	04/11/2021
163	126	Sarvesh Kumar	Ramesh Chandra	Technician	SUB1712745	1014126589	35439/011859	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	04/11/2021
164	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	10	3	16000.00	430.00	387.00	5978.00	4839.00	581.00	45.00	626.00	5352.00	NEFT	04/11/2021
165	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	28	3	16000.00	1204.00	387.00	16043.00	13548.00	1626.00	121.00	1747.00	14296.00	NEFT	04/11/2021
166	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	19	7	16000.00	817.00	903.00	11526.00	9194.00	1103.00	87.00	1190.00	10336.00	NEFT	04/11/2021
167	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	04/11/2021
168	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	19	7	16000.00	817.00	903.00	11526.00	9194.00	1103.00	87.00	1190.00	10336.00	NEFT	04/11/2021
169	126	Mohd. Yasir	Mohd. Aayub Khan	Helper	SUB2020715	1014499795	35439/012350	17	0	16000.00	731.00	0.00	9505.00	8226.00	987.00	72.00	1059.00	8446.00	NEFT	04/11/2021
170	126	Neeraj Kumar	Dharmpal Singh	Technician	SUB1510446	1013966377	35439/012355	15	5	16000.00	645.00	645.00	9032.00	7258.00	871.00	68.00	939.00	8093.00	NEFT	04/11/2021
171	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	19	3	16000.00	817.00	387.00	11010.00	9194.00	1103.00	83.00	1186.00	9824.00	NEFT	04/11/2021
172	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	19	3	16000.00	817.00	387.00	11010.00	9194.00	1103.00	83.00	1186.00	9824.00	NEFT	04/11/2021
173	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122627	1014582443	35439/012475	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
174	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	17	0	16000.00	731.00	0.00	9505.00	8226.00	987.00	72.00	1059.00	8446.00	NEFT	04/11/2021
175	126	Mohd Arif	Mohd Shamim	Helper	SUB2122632	1014582486	35439/012478	15	5	16000.00	645.00	645.00	9032.00	7258.00	871.00	68.00	939.00	8093.00	NEFT	04/11/2021
176	126	Mohd Ibrahim	Mohd Samim	Helper	SUB2122642	1014582513	35439/012479	21	2	16000.00	903.00	258.00	12000.00	10161.00	1219.00	90.00	1309.00	10691.00	NEFT	04/11/2021
177	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	21	2	16000.00	903.00	258.00	12000.00	10161.00	1219.00	90.00	1309.00	10691.00	NEFT	04/11/2021
178	126	Pankaj	Uday Raj Singh	Technician	SUB148246	1011904216	35439/012498	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	04/11/2021
179	126	Krishnkant	Kamlesh Kumar	Helper	SUB2123580	1014507911	35439/012565	13	2	16000.00	559.00	258.00	7527.00	6290.00	755.00	57.00	812.00	6715.00	NEFT	04/11/2021
180	**129**	**Sunil Kumar**	**Heera Singh**	**Erector**	**SUB136764**	**1013743563**	**35439/001129**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	04/11/2021
181	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	04/11/2021
182	129	Yash Pal Singh	Dharmveer Singh	Technician	SUB148341	1013833188	35439/001380	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	04/11/2021
183	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	04/11/2021
184	129	Arun Saini	Dhermveer Singh	Helper	SUB1815314	1014263882	35439/012036	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	03/11/2021
185	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		
186	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		
187	129	Shobhit Kumar	Sukhram 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		
188	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	04/11/2021
189	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
190	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
191	129	Avneesh Kumar	Lakhiram Singh	Helper	SUB2123584	1014636902	35439/012563	20	1	16000.00	860.00	129.00	11312.00	9677.00	1161.00	85.00	1246.00	10066.00	NEFT	04/11/2021
192	**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	01/11/2021
193	130	Pradeep Kumar	Vijendra Singh	Technician	SUB159369	1013904463	35439/012248	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
194	130	Yogesh Singh	Ramswaroop	Helper		1014645791	35439/012576	10	0	15000.00	403.00	0.00	5242.00	4839.00	581.00	40.00	621.00	4621.00	NEFT	03/11/2021
195	**132**	**RAVENDRA PAL SINGH**	**Ramesh Singh**	**Erector**	**NR11375-1467**	**1012048917**	**35439/000345**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	04/11/2021
196	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	1014262575	35439/012022	25	1	16000.00	1075.00	129.00	14107.00	12097.00	1452.00	106.00	1558.00	12549.00	NEFT	04/11/2021
197	132	Shivam Kumar	Ravendra Pal Singh	Helper	SUB2123118	1014612707	35439/012518	23	1	16000.00	989.00	129.00	12989.00	11129.00	1335.00	98.00	1433.00	11556.00	NEFT	04/11/2021
198	**134**	**Ravinder Kumar**	**Mangal Singh**	**Erector**	**SUB123465**	**1011681315**	**35439/000975**	25	0	20000.00	1344.00	0.00	17473.00	12097.00	1452.00	132.00	1584.00	15889.00	NEFT	01/11/2021
199	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	23	4	18000.00	1112.00	581.00	15048.00	11129.00	1335.00	113.00	1448.00	13600.00	NEFT	01/11/2021
200	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	01/11/2021
201	134	Chandra Pal Singh	Devendra Pal Singh	Technician	SUB1815778	1013765133	35439/012065	19	7	16000.00	817.00	903.00	11526.00	9194.00	1103.00	87.00	1190.00	10336.00	NEFT	01/11/2021
202	134	Shahid Raza	Mohammad Alauddin	Technician	SUB2020603	1014494656	35439/012335	23	0	16000.00	989.00	0.00	12860.00	11129.00	1335.00	97.00	1432.00	11428.00	NEFT	03/11/2021
203	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		
204	134	Md Shahnawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	15	8	16000.00	645.00	1032.00	9419.00	7258.00	871.00	71.00	942.00	8477.00	NEFT	01/11/2021
205	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	10	8	16000.00	430.00	1032.00	6623.00	4839.00	581.00	50.00	631.00	5992.00	NEFT	01/11/2021

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
206	**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	01/11/2021
207	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		
208	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	17	0	16000.00	731.00	0.00	9505.00	8226.00	987.00	72.00	1059.00	8446.00	NEFT	01/11/2021
209	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	01/11/2021
210	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	01/11/2021
211	**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	03/11/2021
212	137	Chitranjan 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	03/11/2021
213	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	03/11/2021
214	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	14	1	16000.00	602.00	129.00	7957.00	6774.00	813.00	60.00	873.00	7084.00	NEFT	02/11/2021
215	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	02/11/2021
216	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	11	2	16000.00	473.00	258.00	6408.00	5323.00	639.00	49.00	688.00	5720.00	NEFT	02/11/2021
217	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		
218	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		
219	**141**	**Sachin Sharma**	**Vinod Sharma**	**Erector**	**SUB147887**	**1013809851**	**35439/001350**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	01/11/2021
220	**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	03/11/2021
221	145	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	19	1	16000.00	817.00	129.00	10752.00	9194.00	1103.00	81.00	1184.00	9568.00	NEFT	03/11/2021
222	145	Ankush Kumar	Rajendra Singh	Helper	SUB2123231	6718374768	35439/012525	16	8	16000.00	688.00	1032.00	9978.00	7742.00	929.00	75.00	1004.00	8974.00	NEFT	03/11/2021
223	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		
224	**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	02/11/2021
225	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	03/11/2021
226	147	Mohd Arif	Anwar Khan	Technician	SUB1816413	1014586931	35439/012481	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
227	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	10	0	16000.00	430.00	0.00	5591.00	4839.00	581.00	42.00	623.00	4968.00	NEFT	02/11/2021
228	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	4	0	16000.00	172.00	0.00	2237.00	1935.00	232.00	17.00	249.00	1988.00	NEFT	03/11/2021
229	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	4	0	16000.00	172.00	0.00	2237.00	1935.00	232.00	17.00	249.00	1988.00	NEFT	03/11/2021
230	147	Deepak Singh Bisht	Harish Singh Bisht	Helper	SUB2123002	1014605184	35439/012513	14	0	16000.00	602.00	0.00	7828.00	6774.00	813.00	59.00	872.00	6956.00	NEFT	02/11/2021
231	**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	03/11/2021
232	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	03/11/2021
233	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	24	1	16000.00	1032.00	129.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	03/11/2021
234	148	Mahipal Singh	Shambhu Singh	Technician	SUB1817850	1115173435	35439/012174	30	1	16000.00	1290.00	129.00	16903.00	14516.00	1742.00	127.00	1869.00	15034.00	NEFT	03/11/2021
235	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		
236	**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	01/11/2021
237	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	01/11/2021
238	**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	03/11/2021
239	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	03/11/2021
240	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	03/11/2021
241	153	Ajay Pandey	Ramesh Chand Pande	Helper	SUB2122388	1014576470	35439/012460	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	03/11/2021
242	**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	03/11/2021
243	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	03/11/2021
244	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	20	0	16000.00	860.00	0.00	11183.00	9677.00	1161.00	84.00	1245.00	9938.00	NEFT	03/11/2021
245	**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	03/11/2021
246	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	26	1	16000.00	1118.00	129.00	14666.00	12581.00	1510.00	110.00	1620.00	13046.00	NEFT	03/11/2021
247	155	Anand Singh	Divan Singh	Helper		1014645770	35439/012572	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	03/11/2021
248	**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	01/11/2021
249	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	18	0	16000.00	774.00	0.00	10064.00	8710.00	1045.00	76.00	1121.00	8943.00	NEFT	01/11/2021
250	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	01/11/2021
251	**157**	**Rahul Kumar**	**Rajvir Singh**	**Erector**	**SUB1612213**	**1013724591**	**35439/001822**	31	2	20000.00	1666.00	323.00	21989.00	15000.00	1800.00	165.00	1965.00	20024.00	NEFT	04/11/2021
252	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	31	20	16000.00	1333.00	2581.00	19914.00	15000.00	1800.00	150.00	1950.00	17964.00	NEFT	04/11/2021
253	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	22	1	16000.00	946.00	129.00	12430.00	10645.00	1277.00	94.00	1371.00	11059.00	NEFT	04/11/2021
254	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	31	20	16000.00	1333.00	2581.00	19914.00	15000.00	1800.00	150.00	1950.00	17964.00	NEFT	04/11/2021
255	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	04/11/2021
256	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	04/11/2021
257	157	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	31	20	16000.00	1333.00	2581.00	19914.00	15000.00	1800.00	150.00	1950.00	17964.00	NEFT	04/11/2021

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
258	157	Deepak Kumar	Jagveer Singh	Helper		1014645649	35439/012574	19	10	15000.00	766.00	1210.00	11170.00	9194.00	1103.00	84.00	1187.00	9983.00	NEFT	04/11/2021
259	**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		
260	**160**	**Nitin Kumar**	**Rajender Singh**	**Erector**	**SUB2122416**	**6715601081**	**35439/012465**	31	20	16000.00	1333.00	2581.00	19914.00	15000.00	1800.00	150.00	1950.00	17964.00	NEFT	01/11/2021
261	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	01/11/2021
262	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		
263	160	Rohan Medley	Rahul Medley	Helper	SUB2123427	1014629314	35439/012557	16	0	16000.00	688.00	0.00	8946.00	7742.00	929.00	68.00	997.00	7949.00	NEFT	01/11/2021
264	**163**	**Saurav Duve**	**Harish Chandra Duve**	**Erector**	**SUB148435**	**1013838095**	**35439/001396**	31	3	18000.00	1499.00	435.00	19934.00	15000.00	1800.00	150.00	1950.00	17984.00	NEFT	03/11/2021
265	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	03/11/2021
266	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	30	0	16000.00	1290.00	0.00	16774.00	14516.00	1742.00	126.00	1868.00	14906.00	NEFT	03/11/2021
267	163	Amit Kumar	Satpal Singh	Helper	SUB2123219	1014620466	35439/012529	9	2	16000.00	387.00	258.00	5290.00	4355.00	523.00	40.00	563.00	4727.00	NEFT	03/11/2021
268	163	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/12531	17	0	16000.00	731.00	0.00	9505.00	8226.00	987.00	72.00	1059.00	8446.00	NEFT	03/11/2021
269	**164**	**Sunil Kumar**	**Rajpal Singh**	**Erector**	**NR11375-1495**	**1012821548**	**35439/012151**	15	4	16000.00	645.00	516.00	8903.00	7258.00	871.00	67.00	938.00	7965.00	NEFT	01/11/2021
270	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	15	4	16000.00	645.00	516.00	8903.00	7258.00	871.00	67.00	938.00	7965.00	NEFT	01/11/2021
271	**165**	**Md Afroz Alam**	**Md Farooque**	**Erector**	**SUB2123253**	**1013853161**	**35439/012544**	31	5	16000.00	1333.00	645.00	17978.00	15000.00	1800.00	135.00	1935.00	16043.00	NEFT	04/11/2021
272	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	04/11/2021
273	**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	04/11/2021
274	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	04/11/2021
275	166	Ajay Kumar	Lakhu Singh	Helper		1014645698	35439/012575	18	5	15000.00	726.00	605.00	10041.00	8710.00	1045.00	76.00	1121.00	8920.00	NEFT	04/11/2021
276	**167**	**Bhupender Singh**	**Mohar Singh**	**Helper**	**SUB2021852**	**6717868770**	**35439/012422**	31	3	18000.00	1499.00	435.00	19934.00	15000.00	1800.00	150.00	1950.00	17984.00	NEFT	01/11/2021
277	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		
278	167	Rahul	Rakesh	Helper		1014645658	35439/012579	10	3	15000.00	403.00	363.00	5605.00	4839.00	581.00	43.00	624.00	4981.00	NEFT	01/11/2021
		Erection Total						**5622**	**734**	**4619000**	**248147**	**100221**	**3420970**	**2720321**	**326440**	**25755**	**352195**	**3068775**		
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	01/11/2021
2	**23-S**	**Vikram Singh Pal**	**Lakhi Ram Pal**	**Erector**	**SUB125850**	**1013662470**	**35439/000990**	25	0	16000.00	1075.00	0.00	13978.00	12097.00	1452.00	105.00	1557.00	12421.00	NEFT	01/11/2021
3	**23-S**	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	24	0	16000.00	1032.00	0.00	13419.00	11613.00	1394.00	101.00	1495.00	11924.00	NEFT	01/11/2021
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	01/11/2021
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	01/11/2021
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	01/11/2021
7	**27-S**	**Rakesh Mohan Rawat**	**Jitar Singh Rawat**	**Helper**	**SUB2020601**	**1014494724**	**35439/012337**	31	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00		
8		**Housekeeping (UPC)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	**UP**	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	28	2	17991.00	1354.00	290.00	17894.00	13548.00	1626.00	135.00	1761.00	16133.00	NEFT	01/11/2021
10	**UP**	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	27	3	17991.00	1305.00	435.00	17410.00	13065.00	1568.00	131.00	1699.00	15711.00	NEFT	01/11/2021
11	**UP**	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	26	5	17991.00	1257.00	725.00	17071.00	12581.00	1510.00	129.00	1639.00	15432.00	NEFT	01/11/2021
12	**UP**	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	34	17991.00	1450.00	4933.00	23794.00	14516.00	1742.00	179.00	1921.00	21873.00	NEFT	01/11/2021
13	**UP**	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	22	3	17991.00	1064.00	435.00	14267.00	10645.00	1277.00	107.00	1384.00	12883.00	NEFT	01/11/2021
14	**UP**	Ramnivas Kushwah	Jahar Singh	Technician	SUB1815753	1014283849	35439/012073	0	0	17991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
15	**UP**	Rakesh Singh	Laxman Singh	Technician	SUB1816608	1014317270	35439/012118	27	2	17991.00	1305.00	290.00	17265.00	13065.00	1568.00	130.00	1698.00	15567.00	NEFT	01/11/2021
16	**UP**	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	31	46	16962.00	1413.00	6292.00	24667.00	15000.00	1800.00	185.00	1985.00	22682.00	NEFT	01/11/2021
17	**UP**	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	31	7	16962.00	1413.00	958.00	19333.00	15000.00	1800.00	145.00	1945.00	17388.00	NEFT	01/11/2021
18	**UP**	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	16	3	16000.00	688.00	387.00	9333.00	7742.00	929.00	70.00	999.00	8334.00	NEFT	01/11/2021
19	**UP**	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	31	13	16000.00	1333.00	1677.00	19010.00	15000.00	1800.00	143.00	1943.00	17067.00	NEFT	01/11/2021
20	**UP**	Nitin Kumar	Indra Pal	Helper	SUB2123576	1014636108	35439/012562	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
21	**UP**	Dheeraj	Prem	Helper		1014645810	35439/012577	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00		
22	**UP**	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00		
23	**SMS**	**SERVICE / Repair**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
24	**SMS**	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	31	33	21000.00	0.00	5589.00	26589.00	15000.00	1800.00	200.00	2000.00	24589.00	NEFT	01/11/2021

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
25	**SMS**	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	01/11/2021
26	**SMS**	Inder Pal Sharma	B. N. Sharma	Supervisor	SUB125942	1013626820	35439/000921	29	0	18792.00	0.00	0.00	17580.00	14032.00	1684.00	132.00	1816.00	15764.00	NEFT	01/11/2021
27	**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	01/11/2021
28	**SMS**	Naresh Kumar Kaushik	Sh. Kunwar Pal Sharm	Technician	SUB137456	1012176488	35439/001208	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
29	**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	01/11/2021
30	**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	01/11/2021
31	**SMS**	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	01/11/2021
32	**SMS**	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	31	20	21000.00	0.00	3387.00	24387.00	15000.00	1800.00	183.00	1983.00	22404.00	NEFT	01/11/2021
33	**SMS**	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	18	0	18792.00	0.00	0.00	10911.00	8710.00	1045.00	82.00	1127.00	9784.00	NEFT	01/11/2021
34	**SMS**	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	31	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	01/11/2021
35	**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	01/11/2021
36	**SMS**	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	0	17052.00	0.00	0.00	17052.00	15000.00	1800.00	128.00	1928.00	15124.00	NEFT	01/11/2021
37	**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	01/11/2021
38		**Housekeeping (Ludhiana- Salary Base)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
39	**Punjab**	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	30	0	15600.00	0.00	0.00	15097.00	14516.00	1742.00	114.00	1856.00	13241.00	NEFT	01/11/2021
40	**Punjab**	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	6	0	15600.00	0.00	0.00	3019.00	2903.00	348.00	23.00	371.00	2648.00	NEFT	01/11/2021
41	**Punjab**	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	29	0	19000.00	0.00	0.00	17774.00	14032.00	1684.00	134.00	1818.00	15956.00	NEFT	01/11/2021
42	**Punjab**	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	29	0	17052.00	0.00	0.00	15952.00	14032.00	1684.00	120.00	1804.00	14148.00	NEFT	01/11/2021
43		**Housekeeping (Ludhiana- Units Base)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
44	**Ludhiar**	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	27	3	16000.00	0.00	387.00	14322.00	13065.00	1568.00	108.00	1676.00	12646.00	NEFT	01/11/2021
45	**Ludhiar**	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	31	0	16510.00	0.00	0.00	16510.00	15000.00	1800.00	124.00	1924.00	14586.00	NEFT	01/11/2021
46	**Ludhiar**	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	31	0	16000.00	0.00	0.00	16000.00	15000.00	1800.00	120.00	1920.00	14080.00	NEFT	01/11/2021
47	**Ludhiar**	Rakesh Kumar	Beli Ram	Helper	SUB2021667	671596305	35439/012409	31	0	16510.00	0.00	0.00	16510.00	15000.00	1800.00	124.00	1924.00	14586.00	NEFT	01/11/2021
48	**Ludhiar**	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	27	3	16000.00	0.00	387.00	14322.00	13065.00	1568.00	108.00	1676.00	12646.00	NEFT	01/11/2021
49	**Ludhiar**	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	27	1	16510.00	0.00	133.00	14513.00	13065.00	1568.00	109.00	1677.00	12836.00	NEFT	01/11/2021
50	**Ludhiar**	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	27	3	16510.00	0.00	399.00	14779.00	13065.00	1568.00	111.00	1679.00	13100.00	NEFT	01/11/2021
51	**Ludhiar**	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	27	3	16510.00	0.00	399.00	14779.00	13065.00	1568.00	111.00	1679.00	13100.00	NEFT	01/11/2021
52	**Ludhiar**	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	29	2	16510.00	0.00	266.00	15711.00	14032.00	1684.00	118.00	1802.00	13909.00	NEFT	01/11/2021
53	**Ludhiar**	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	31	0	16000.00	0.00	0.00	16000.00	15000.00	1800.00	120.00	1920.00	14080.00	NEFT	01/11/2021
54	**Ludhiar**	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	0	16000.00	0.00	0.00	16000.00	15000.00	1800.00	120.00	1920.00	14080.00	NEFT	01/11/2021
55		**Housekeeping (GZB/Noida)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
56	**H/K**	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	27	2	17000.00	1233.00	274.00	16313.00	13065.00	1568.00	123.00	1691.00	14622.00	NEFT	01/11/2021
57	**H/K**	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	26	0	17000.00	1188.00	0.00	15446.00	12581.00	1510.00	116.00	1626.00	13820.00	NEFT	01/11/2021
58	**H/K**	Girirsh Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	31	23	17000.00	1416.00	3153.00	21569.00	15000.00	1800.00	162.00	1962.00	19607.00	NEFT	01/11/2021
59	**H/K**	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	31	8	17000.00	1416.00	1097.00	19513.00	15000.00	1800.00	147.00	1947.00	17566.00	NEFT	01/11/2021
60	**H/K**	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	27	1	17000.00	1233.00	137.00	16176.00	13065.00	1568.00	122.00	1690.00	14486.00	NEFT	01/11/2021
61	**H/K**	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	31	0	17000.00	1416.00	0.00	18416.00	15000.00	1800.00	139.00	1939.00	16477.00	NEFT	01/11/2021
62	**H/K**	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	27	5	17000.00	1233.00	685.00	16724.00	13065.00	1568.00	126.00	1694.00	15030.00	NEFT	01/11/2021
63	**H/K**	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	14	4	17000.00	639.00	548.00	8864.00	6774.00	813.00	67.00	880.00	7984.00	NEFT	01/11/2021
64	**H/K**	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	31	34	17000.00	1416.00	4661.00	23077.00	15000.00	1800.00	174.00	1974.00	21103.00	NEFT	01/11/2021
65	**H/K**	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	2	2	17000.00	91.00	274.00	1462.00	968.00	116.00	11.00	127.00	1335.00	NEFT	01/11/2021
66	**H/K**	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	31	30	17000.00	1416.00	4113.00	22529.00	15000.00	1800.00	169.00	1969.00	20560.00	NEFT	01/11/2021
67	**H/K**	Mithun Singh	Arvind Singh	Helper	SUB1917975	1013647181	35439/012189	15	1	17000.00	685.00	137.00	9048.00	7258.00	871.00	68.00	939.00	8109.00	NEFT	01/11/2021
68	**H/K**	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	29	3	17000.00	1325.00	411.00	17639.00	14032.00	1684.00	133.00	1817.00	15822.00	NEFT	01/11/2021
69	**H/K**	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	31	16	17000.00	1416.00	2194.00	20610.00	15000.00	1800.00	155.00	1955.00	18655.00	NEFT	01/11/2021
70	**H/K**	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	28	2	17000.00	1279.00	274.00	16908.00	13548.00	1626.00	127.00	1753.00	15155.00	NEFT	01/11/2021
71	**H/K**	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	29	5	17000.00	1325.00	685.00	17913.00	14032.00	1684.00	135.00	1819.00	16094.00	NEFT	01/11/2021
72	**H/K**	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	31	20	17000.00	1416.00	2742.00	21158.00	15000.00	1800.00	159.00	1959.00	19199.00	NEFT	01/11/2021
73	**H/K**	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	25	2	17000.00	1142.00	274.00	15126.00	12097.00	1452.00	114.00	1566.00	13560.00	NEFT	01/11/2021
74	**H/K**	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	17	4	17000.00	777.00	548.00	10648.00	8226.00	987.00	80.00	1067.00	9581.00	NEFT	01/11/2021
75	**H/K**	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	13	2	17000.00	594.00	274.00	7997.00	6290.00	755.00	60.00	815.00	7182.00	NEFT	01/11/2021
76	**H/K**	Prabhat Kumar Sharma (1	Ashok Kumar Sharma	Helper	SUB1611634	1014069743	35439/012450	31	8	17000.00	1416.00	1097.00	19513.00	15000.00	1800.00	147.00	1947.00	17566.00	NEFT	01/11/2021

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
77	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	27	0	17000.00	1233.00	0.00	16039.00	13065.00	1568.00	121.00	1689.00	14350.00	NEFT	01/11/2021
78	H/K	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	31	5	17000.00	1416.00	685.00	19101.00	15000.00	1800.00	144.00	1944.00	17157.00	NEFT	01/11/2021
79	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	31	6	16000.00	1333.00	774.00	18107.00	15000.00	1800.00	136.00	1936.00	16171.00	NEFT	01/11/2021
80	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	28	1	16000.00	1204.00	129.00	15785.00	13548.00	1626.00	119.00	1745.00	14040.00	NEFT	01/11/2021
81	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	28	0	16000.00	1204.00	0.00	15656.00	13548.00	1626.00	118.00	1744.00	13912.00	NEFT	01/11/2021
82	H/K	Anil Kumar	Rajendra	Helper	SUB2123252	1013454992	35439/012524	31	39	16000.00	1333.00	5032.00	22365.00	15000.00	1800.00	168.00	1968.00	20397.00	NEFT	01/11/2021
83	H/K	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	3	0	16000.00	129.00	0.00	1677.00	1452.00	174.00	13.00	187.00	1490.00		
84	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	12	4	16000.00	516.00	516.00	7226.00	5806.00	697.00	55.00	752.00	6474.00	NEFT	01/11/2021
85	H/K	Rohit Kumar	Mahipal	Helper	SUB2123403	1014628609	35439/012552	2	0	16000.00	86.00	0.00	1118.00	968.00	116.00	9.00	125.00	993.00		
86	H/K	Arun Kumar	Mundr Singh	Helper	SUB2123582	6719327791	35439/012564	2	0	16000.00	86.00	0.00	1118.00	968.00	116.00	9.00	125.00	993.00		
87	H/K	Jatin Kumar Narottam	Harish Kumar Narottam	Helper	SUB2123626	1014639509	35439/012568	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
88	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	2	0	16000.00	86.00	0.00	1118.00	968.00	116.00	9.00	125.00	993.00		
89	H/K	Siddharth Gangwar	Narendra Singh Gangw	Helper		1014645694	35439/012573	2	0	15000.00	81.00	0.00	1049.00	968.00	116.00	8.00	124.00	925.00		
90		**Star (Runner)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
91	SMS	Ravinder Kumar	Veer Singh	Sales Runne	N/A	1321026669	35439/001512	31	47	17530.00	0.00	6644.00	24174.00	15000.00	1800.00	182.00	1982.00	22192.00	NEFT	01/11/2021
92		**Star (Office Boy)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
93	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	31	80	16250.00	0.00	10484.00	26734.00	15000.00	1800.00	201.00	2001.00	24733.00	NEFT	01/11/2021
94	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	30	16	16250.00	0.00	2097.00	17823.00	14516.00	1742.00	134.00	1876.00	15947.00	NEFT	01/11/2021
95	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	01/11/2021
96	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	31	55	16250.00	0.00	7208.00	23458.00	15000.00	1800.00	176.00	1976.00	21482.00	NEFT	01/11/2021
97		**Star (Back Office Support)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
98	SMS	Kutty Mehra	Girish Kumar Mehra	Back office s	N/A	2110637355	35439/001139	31	87	21000.00	0.00	14734.00	35734.00	15000.00	1800.00	268.00	2068.00	33666.00	NEFT	01/11/2021
99	SMS	Bhisham Singh	Heeralal	Store suppo	N/A	2007384222	35439/001140	31	57	21000.00	0.00	9653.00	30653.00	15000.00	1800.00	230.00	2030.00	28623.00	NEFT	01/11/2021
100	SMS	Dharam Chand	Ratan Lal	Back office s	N/A	1320365744	35439/001518	31	64	17530.00	0.00	9048.00	26578.00	15000.00	1800.00	200.00	2000.00	24578.00	NEFT	01/11/2021
101	SMS	Amrita Kaur	Lt. Kulwant Singh	Back office s	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	01/11/2021
102	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	27	0	17450.00	0.00	0.00	15198.00	13065.00	1568.00	114.00	1682.00	13516.00	NEFT	01/11/2021
		Service Total						**2300**	**955**	**1626279**	**52907**	**140942**	**1491539**	**1112908**	**133553**	**11218**	**144771**	**1346768**		
		Erection Total						**5622**	**734**	**4619000.00**	**248147.00**	**100221.00**	**3420970.00**	**2720321.00**	**326440.00**	**25755.00**	**352195.00**	**3068775.00**		
		Service Total						**2300**	**955**	**1626279.00**	**52907.00**	**140942.00**	**1491539.00**	**1112908.00**	**133553.00**	**11218.00**	**144771.00**	**1346768.00**		
		Grand Total (Er.+Sr.)						**7922**	**1689**	**6245279.00**	**301054.00**	**241163.00**	**4912509.00**	**3833229.00**	**459993.00**	**36973.00**	**496966.00**	**4415543.00**		
	No. of Employee's		372																	