STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET					SEPTEMBER-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	9	0	16000.00	0.00	0.00	4800.00	4500.00	540.00	36.00	576.00	4224.00	NEFT	09/10/2021
2	SMS	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	30	6	21000.00	0.00	1050.00	22050.00	15000.00	1800.00	166.00	1966.00	20084.00	NEFT	09/10/2021
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	30	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	09/10/2021
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	30	17	21000.00	0.00	2975.00	23975.00	15000.00	1800.00	180.00	1980.00	21995.00	NEFT	09/10/2021
5	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	09/10/2021
6	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	09/10/2021
7	**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	09/10/2021
8	6	Sheesh Pal Singh	Amar Singh	Helper	NR11375-1360	1013560955	35439/000843	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	09/10/2021
9	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	09/10/2021
10	6	Anuj Kumar	Souveer Singh	Helper	SUB1611325	1014048241	35439/001729	30	29	16000.00	1333.00	3867.00	21200.00	15000.00	1800.00	159.00	1959.00	19241.00	NEFT	09/10/2021
11	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	23	5	19000.00	1213.00	792.00	16572.00	11500.00	1380.00	125.00	1505.00	15067.00	NEFT	09/10/2021
12	6	Vishal	Nardev Singh	Helper	SUB1714689	1014242230	35439/011998	23	4	16000.00	1022.00	533.00	13822.00	11500.00	1380.00	104.00	1484.00	12338.00	NEFT	09/10/2021
13	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	30	10	18500.00	1541.00	1542.00	21583.00	15000.00	1800.00	162.00	1962.00	19621.00	NEFT	09/10/2021
14	6	Satish Kumar	Jeet Ram	Helper	SUB1815331	1014263950	35439/012037	20	4	16000.00	889.00	533.00	12089.00	10000.00	1200.00	91.00	1291.00	10798.00	NEFT	09/10/2021
15	6	Dinesh Kumar	Captan Singh	Helper	NR11375-1337	1013168201	35439/012108	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	09/10/2021
16	6	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	25	3	16000.00	1111.00	400.00	14844.00	12500.00	1500.00	112.00	1612.00	13232.00	NEFT	09/10/2021
17	6	Gautam Kumar	Mahesh Kumar	Helper	SUB136921	1013759689	35439/012197	30	21	16500.00	1374.00	2888.00	20762.00	15000.00	1800.00	156.00	1956.00	18806.00	NEFT	09/10/2021
18	6	Mohah Lal	Bhori Lal	Helper	SUB1713521	1114332352	35439/012325	30	14	16000.00	1333.00	1867.00	19200.00	15000.00	1800.00	144.00	1944.00	17256.00	NEFT	09/10/2021
19	6	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	9	0	16000.00	400.00	0.00	5200.00	4500.00	540.00	39.00	579.00	4621.00	NEFT	09/10/2021
20	6	Vicky Kumar	Suresh Chaudhary	Helper	SUB2122932	1014593943	35439/012504	6	2	16000.00	267.00	267.00	3734.00	3000.00	360.00	28.00	388.00	3346.00	NEFT	09/10/2021
21	6	Rohit Kumar	Pramod Kumar	Helper	SUB2123222	1014620480	35439/012536	21	3	16000.00	933.00	400.00	12533.00	10500.00	1260.00	94.00	1354.00	11179.00	NEFT	09/10/2021
22	6	Shubham Kumar	Lakhan Singh	Helper	SUB2123575	6718680706	35439/012561	21	1	15000.00	875.00	125.00	11500.00	10500.00	1260.00	87.00	1347.00	10153.00	NEFT	09/10/2021
23	**7**	**Mahender Singh - 1**	**Tek Chand**	**Erector**	**NR11375-1310**	**1013634375**	**35439/000940**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
24	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	09/10/2021
25	7	Anand Singh	Madan Singh	Helper	SUB136074	1013717341	35439/011931	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	09/10/2021
26	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	09/10/2021
27	7	Rajendra Singh	Govind Singh	Helper	SUB159789	1013933045	35439/12105	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	09/10/2021
28	**8**	**Kamal Singh**	**Lekhraj Singh**	**Erector**	**NR11375-1431**	**1013454999**	**35439/000743**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
29	8	Amit Kumar Verma	Ashok Kumar Verma	Helper	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	09/10/2021
30	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
31	**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	09/10/2021
32	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	28	3	17000.00	1322.00	425.00	17614.00	14000.00	1680.00	133.00	1813.00	15801.00	NEFT	09/10/2021
33	10	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	18	7	17000.00	850.00	992.00	12042.00	9000.00	1080.00	91.00	1171.00	10871.00	NEFT	09/10/2021
34	10	Virender Singh	Harkesh Singh	Helper	SUB124683	2005468385	35439/001019	30	68	21000.00	1749.00	11900.00	34649.00	15000.00	1800.00	260.00	2060.00	32589.00	NEFT	09/10/2021
35	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	28	5	18500.00	1438.00	771.00	19476.00	14000.00	1680.00	147.00	1827.00	17649.00	NEFT	09/10/2021
36	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	29	3	18000.00	1449.00	450.00	19299.00	14500.00	1740.00	145.00	1885.00	17414.00	NEFT	09/10/2021
37	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	11	7	16000.00	489.00	933.00	7289.00	5500.00	660.00	55.00	715.00	6574.00	NEFT	09/10/2021
38	10	Braj Pal Singh	Dalbir Singh	Helper	SUB1611540	1014064551	35439/001752	25	3	16000.00	1111.00	400.00	14844.00	12500.00	1500.00	112.00	1612.00	13232.00	NEFT	09/10/2021
39	10	Pramod Kumar	Tegaee Ram	Helper	NR11375-1350	1012431936	35439/011852	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	09/10/2021
40	10	Pradeep Kumar	Lal Ji	Helper	SUB1714847	1113711089	35439/012005	0	0	17000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
41	10	Ankit Deshwal	Gandhi Deshwal	Helper	SUB1815958	1014290700	35439/012079	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/10/2021
42	10	Himanshu Kumar	Ramesh Singh	Helper	SUB1816213	1114726374	35439/012094	14	3	16000.00	622.00	400.00	8489.00	7000.00	840.00	64.00	904.00	7585.00	NEFT	09/10/2021
43	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	22	1	16000.00	977.00	133.00	12843.00	11000.00	1320.00	97.00	1417.00	11426.00	NEFT	09/10/2021
44	10	Surender Singh	Bachan Singh Bisht	Helper	SUB1510788	1010042252	35439/012137	20	1	16000.00	889.00	133.00	11689.00	10000.00	1200.00	88.00	1288.00	10401.00	NEFT	09/10/2021
45	10	Himanshu Bidalia	Anil Bidalia	Helper	SUB1918226	1014396332	35439/012208	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	09/10/2021
46	10	Dharmender Kumar	Satya Dev	Helper	SUB1919091	1014429556	35439/012250	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
47	10	Virender Chaudhary	Ram Avtar Chaudhary	Helper	SUB148248	1013827446	35439/012252	26	8	20000.00	1444.00	1333.00	20110.00	13000.00	1560.00	151.00	1711.00	18399.00	NEFT	09/10/2021
48	10	Jitendra Singh	Nirmal Singh	Helper	SUB2021349	1014528800	35439/012388	14	0	16000.00	622.00	0.00	8089.00	7000.00	840.00	61.00	901.00	7188.00	NEFT	09/10/2021
49	10	Anoop Singh	Munshi Singh	Helper	SUB2021429	1010042186	35439/012394	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	09/10/2021

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	15	5	16000.00	666.00	667.00	9333.00	7500.00	900.00	70.00	970.00	8363.00	NEFT	09/10/2021
51	10	Nagendra Kumar Sharma	Dhrupji Sharma	Helper	SUB2122333	1014567374	35439/012448	23	8	16000.00	1022.00	1067.00	14356.00	11500.00	1380.00	108.00	1488.00	12868.00	NEFT	09/10/2021
52	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	4	0	16000.00	178.00	0.00	2311.00	2000.00	240.00	18.00	258.00	2053.00	NEFT	09/10/2021
53	10	Virender Kumar	Amar Singh Chauhan	Helper	SUB2122631	1014583286	35439/012487	27	5	16000.00	1200.00	667.00	16267.00	13500.00	1620.00	122.00	1742.00	14525.00	NEFT	09/10/2021
54	10	MD Sajid Husain	MD Sabir Hussain	Helper	SUB2122807	1014591142	35439/012493	5	0	16000.00	222.00	0.00	2889.00	2500.00	300.00	22.00	322.00	2567.00	NEFT	09/10/2021
55	10	Parasnath Paswan	Ganesh Paswan	Helper	SUB1920326	6713110409	35439/012496	13	0	16000.00	578.00	0.00	7511.00	6500.00	780.00	57.00	837.00	6674.00	NEFT	09/10/2021
56	10	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	14	2	16000.00	622.00	267.00	8356.00	7000.00	840.00	63.00	903.00	7453.00	NEFT	09/10/2021
57	10	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	21	8	16000.00	933.00	1067.00	13200.00	10500.00	1260.00	99.00	1359.00	11841.00	NEFT	09/10/2021
58	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	18	2	16000.00	800.00	267.00	10667.00	9000.00	1080.00	80.00	1160.00	9507.00	NEFT	09/10/2021
59	10	Pravendra Kumar	Kishan Lal	Helper	SUB2123402	1014629307	35439/012560	2	3	16000.00	89.00	400.00	1556.00	1000.00	120.00	12.00	132.00	1424.00	NEFT	09/10/2021
60	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	9	0	15000.00	375.00	0.00	4875.00	4500.00	540.00	37.00	577.00	4298.00	NEFT	09/10/2021
61	10	Sumit Pal	Rati Ram	Helper	SUB159617	1013823310	35439/012571	12	31	15000.00	500.00	3875.00	10375.00	6000.00	720.00	78.00	798.00	9577.00	NEFT	09/10/2021
62	**10-A**	**Ravinder Kumar**	**Ramavtar Chaudhary**	**Helper**	**NR11375-1348**	**1012023535**	**35439/012113**	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
63	10-A	Ramesh	Partap	Helper	SUB1918656	1014411294	35439/012301	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
64	10-A	Ravi	Dharamvir	Helper	SUB2021348	2214381568	35439/012382	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
65	**10-C**	**Pravin**	**Omapal**	**Erector**	**SUB159271**	**6709229794**	**35439/001159**	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
66	10-C	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	21	0	16000.00	933.00	0.00	12133.00	10500.00	1260.00	91.00	1351.00	10782.00	NEFT	09/10/2021
67	10-C	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/10/2021
68	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		
69	**10-E**	**Atul Sharma**	**Pawan Kumar Sharma**	**Erector**	**SUB123553**	**1013057068**	**35439/12150**	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/10/2021
70	10-E	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	16	3	16000.00	711.00	400.00	9644.00	8000.00	960.00	73.00	1033.00	8611.00	NEFT	09/10/2021
71	10-E	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	20	6	16000.00	889.00	800.00	12356.00	10000.00	1200.00	93.00	1293.00	11063.00	NEFT	09/10/2021
72	10-E	Manoj Kumar Pandey	Ambika Pandey	Helper	SUB2123234	1014620468	35439/012533	20	1	16000.00	889.00	133.00	11689.00	10000.00	1200.00	88.00	1288.00	10401.00	NEFT	09/10/2021
73	10-E	Vimal Tiwari	Ram Lallan	Helper	SUB2123405	1014629297	35439/012558	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
74	10-E	Aalok	Shiv Kant	Helper	SUB2123424	1014629291	35439/012559	13	1	16000.00	578.00	133.00	7644.00	6500.00	780.00	58.00	838.00	6806.00	NEFT	09/10/2021
75	**10-G**	**Rajkumar**	**Rmesh Singh**	**Helper**	**SUB1815312**	**1014262726**	**35439/012025**	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
76	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		
77	**10-I**	**Ajay Vishwakarma**	**Rammurti**	**Helper**	**SUB2123167**	**1014285535**	**35439/012532**	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
78	10-I	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	9	0	16000.00	400.00	0.00	5200.00	4500.00	540.00	39.00	579.00	4621.00	NEFT	09/10/2021
79	**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	09/10/2021
80	28	Sunil Sharma	Prempal Singh	Helper	SUB1714846	1014247119	35439/012008	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	09/10/2021
81	**37**	**Ishwar Dayal Singh**	**Mahinder Pal Singh**	**Erector**	**NR11375-1451**	**1013168208**	**35439/000662**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
82	37	Satish Kumar	Sunil Kumar	Helper	SUB147833	1013804210	35439/001341	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/10/2021
83	37	Gaurav Kumar	Suresh Kumar	Helper	SUB149167	1013893103	35439/001471	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	09/10/2021
84	37	Ashok Saini	Munna lal Saini	Helper	SUB1510785	1013650572	35439/001670	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
85	37	Manoj Kumar	Jaypal Singh	Helper	SUB1920078	1012687638	35439/012281	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
86	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	13	3	16000.00	578.00	400.00	7911.00	6500.00	780.00	60.00	840.00	7071.00	NEFT	09/10/2021
87	**47**	**Rohitas Kumar**	**Sh. Harswarup Singh**	**Helper**	**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	09/10/2021
88	47	Samarpal Singh	Sh.Rajender Singh	Helper	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	09/10/2021
89	**50**	**Hemant Singh Negi**	**Shar Singh Negi**	**Erector**	**NR11375-1379**	**1013576547**	**35439/000870**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
90	50	Maheepal Singh	Prasadi Lal	Helper	SUB159786	1013933044	35439/001569	28	1	16000.00	1244.00	133.00	16310.00	14000.00	1680.00	123.00	1803.00	14507.00	NEFT	09/10/2021
91	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00	NEFT	09/10/2021
92	**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	09/10/2021
93	**57**	**Shrikant Sharma**	**Jaipal Singh**	**Erector**	**SUB2123235**	**1014072595**	**35439/012537**	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/10/2021
94	57	Amar Jeet Yadav	Ram Khelawan Yadav	Helper	SUB2122910	1014597245	35439/012507	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/10/2021
95	57	Yogesh Kumar	Kanhiya Lal	Helper	SUB2123237	1014277112	35439/012541	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/10/2021
96	57	Vikas	Surender	Helper	SUB2123236	1014461933	35439/012542	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	09/10/2021
97	**61**	**Harpal Singh- I**	**Chater Singh**	**Erector**	**NR11375-1420**	**1013576556**	**35439/000872**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
98	61	Manoj Kumar	Satish chand	Helper	NR11375-1422	1013455002	35439/000745	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
99	61	Khem Singh	Kedar Pal	Helper	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	09/10/2021
100	61	Sunil Kumar	Rajkumar	Helper	SUB1510819	1013697959	35439/001679	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
101	61	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021

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	Nitu	Raju	Helper	SUB1612151	1014099086	35439/001827	27	1	16000.00	1200.00	133.00	15733.00	13500.00	1620.00	118.00	1738.00	13995.00	NEFT	09/10/2021
103	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
104	61	Lokesh Kumar	Prempal Singh	Helper	SUB1712735	1014126446	35439/011855	14	1	16000.00	622.00	133.00	8222.00	7000.00	840.00	62.00	902.00	7320.00	NEFT	09/10/2021
105	61	Amit Kumar	Rajveer Singh	Helper	SUB159577	1013917694	35439/011934	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	09/10/2021
106	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		
107	61	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	27	1	16000.00	1200.00	133.00	15733.00	13500.00	1620.00	118.00	1738.00	13995.00	NEFT	09/10/2021
108	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
109	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	18	3	16000.00	800.00	400.00	10800.00	9000.00	1080.00	81.00	1161.00	9639.00	NEFT	09/10/2021
110	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
111	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	4	0	16000.00	178.00	0.00	2311.00	2000.00	240.00	18.00	258.00	2053.00	NEFT	09/10/2021
112	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	09/10/2021
113	61	Bhure Khan	Jameel Khan	Helper	SUB2022176	6712591133	35439/012437	30	35	16000.00	1333.00	4667.00	22000.00	15000.00	1800.00	165.00	1965.00	20035.00	NEFT	09/10/2021
114	61	Dharmendra Kumar	Shrichand	Helper	SUB148986	6709828450	35439/012521	16	2	16000.00	711.00	267.00	9511.00	8000.00	960.00	72.00	1032.00	8479.00	NEFT	09/10/2021
115	61	Pradeep Kumar	Trilok Chand	Helper	SUB1712741	1014126588	35439/012554	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
116	61	Deepak Kumar	Subhash Chand	Helper	SUB1815792	1014282637	35439/012556	14	2	16000.00	622.00	267.00	8356.00	7000.00	840.00	63.00	903.00	7453.00	NEFT	09/10/2021
117	**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	09/10/2021
118	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/10/2021
119	67	Narendra Singh	Rajpal Singh	Helper	SUB1611359	1013679871	35439/001733	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/10/2021
120	**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	09/10/2021
121	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	7	3	16000.00	311.00	400.00	4444.00	3500.00	420.00	34.00	454.00	3990.00	NEFT	09/10/2021
122	**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	09/10/2021
123	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	09/10/2021
124	**82**	**Gautam Kumar Ram**	**Ganpati Ram**	**Erector**	**NR11375-1424**	**1013168205**	**35439/000649**	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/10/2021
125	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
126	82	Pankaj Kumar	Ramanand	Helper	SUB1919312	1014438692	35439/012257	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
127	82	Sateesh Chand 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		
128	**108**	**Jitendra Kumar**	**Ram Kishan Singh**	**Erector**	**NR11375-1392**	**1012356937**	**35439/001657**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	11/10/2021
129	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	22	5	16000.00	977.00	667.00	13377.00	11000.00	1320.00	101.00	1421.00	11956.00	NEFT	11/10/2021
130	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	11/10/2021
131	108	Manoj	Ompal	Helper	SUB2122331	6717072375	35439/012457	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	11/10/2021
132	108	Pankaj Kumar	Babu Ram	Helper	SUB159926	1013675069	35439/012469	30	15	16000.00	1333.00	2000.00	19333.00	15000.00	1800.00	145.00	1945.00	17388.00	NEFT	11/10/2021
133	108	Pushpendra Kumar	Charan Singh	Helper	SUB2122965	1014126586	35439/012505	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
134	**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	11/10/2021
135	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		
136	109	Om Pal Singh	Mahendra Singh	Helper	SUB1919888	1013519713	35439/012296	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	11/10/2021
137	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	16	0	16000.00	711.00	0.00	9244.00	8000.00	960.00	70.00	1030.00	8214.00	NEFT	11/10/2021
138	109	Naveen	Hari Singh	Helper	SUB2020549	3711767503	35439/012327	12	11	16000.00	533.00	1467.00	8400.00	6000.00	720.00	63.00	783.00	7617.00	NEFT	11/10/2021
139	**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	09/10/2021
140	119	Wasil	Waris	Helper	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	09/10/2021
141	119	Sanjay	Hira Lal	Helper	SUB1713875	1013756262	35439/011950	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/10/2021
142	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
143	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
144	**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	11/10/2021
145	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	11/10/2021
146	120	Ankit Kumar	Ravendra	Helper	SUB1510683	1013990752	35439/001665	29	17	16000.00	1288.00	2267.00	19022.00	14500.00	1740.00	143.00	1883.00	17139.00	NEFT	11/10/2021
147	120	Manjeet Singh	Kartar Singh	Helper	SUB1611974	1014091661	35439/001812	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	11/10/2021
148	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	11/10/2021
149	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	11/10/2021
150	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	30	11	16000.00	1333.00	1467.00	18800.00	15000.00	1800.00	141.00	1941.00	16859.00	NEFT	11/10/2021
151	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	11/10/2021
152	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	11/10/2021
153	**122**	**Naresh Kumar**	**Chote Lal**	**Erector**	**SUB125805**	**1013704331**	**35439/001048**	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/10/2021

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	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/001485	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
155	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
156	122	Bhoopendra Yadav	Ramprit Yadav	Helper	SUB2021504	1014538872	35439/012398	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
157	**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		
158	124	Sandeep Kumar	Ram Swaroop	Erector	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		
159	**126**	**Gyanendra Mani**	**Yogendra Narayan**	**Erector**	**SUB124782**	**1011958557**	**35439/001024**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
160	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/10/2021
161	126	Arasad Ali	Asagar Ali	Helper	SUB148809	1013865177	35439/001435	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	09/10/2021
162	126	Devesh Kumar	Tejpal Singh	Helper	SUB1510820	1013654325	35439/001682	26	1	16000.00	1155.00	133.00	15155.00	13000.00	1560.00	114.00	1674.00	13481.00	NEFT	09/10/2021
163	126	Jogendra Kumar	Ram Chandar	Helper	SUB1612033	1014084517	35439/001791	9	2	16000.00	400.00	267.00	5467.00	4500.00	540.00	41.00	581.00	4886.00	NEFT	09/10/2021
164	126	Akash Rawat	Raja Ram Rawat	Helper	SUB1612047	1014093781	35439/001818	25	8	16000.00	1111.00	1067.00	15511.00	12500.00	1500.00	117.00	1617.00	13894.00	NEFT	09/10/2021
165	126	Sarvesh Kumar	Ramesh Chandra	Helper	SUB1712745	1014126589	35439/011859	24	5	16000.00	1066.00	667.00	14533.00	12000.00	1440.00	109.00	1549.00	12984.00	NEFT	09/10/2021
166	126	Manoj Kumar	Satyanarayan	Helper	SUB1713858	1014203108	35439/011957	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	09/10/2021
167	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	09/10/2021
168	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	09/10/2021
169	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/10/2021
170	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	12	6	16000.00	533.00	800.00	7733.00	6000.00	720.00	58.00	778.00	6955.00	NEFT	09/10/2021
171	126	Mohd. Yasir	Mohd. Aayub Khan	Helper	SUB2020715	1014499795	35439/012350	2	3	16000.00	89.00	400.00	1556.00	1000.00	120.00	12.00	132.00	1424.00	NEFT	09/10/2021
172	126	Neeraj Kumar	Dharmpal Singh	Helper	SUB1510446	1013966377	35439/012355	20	3	16000.00	889.00	400.00	11956.00	10000.00	1200.00	90.00	1290.00	10666.00	NEFT	09/10/2021
173	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
174	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	09/10/2021
175	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		
176	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	16	2	16000.00	711.00	267.00	9511.00	8000.00	960.00	72.00	1032.00	8479.00	NEFT	09/10/2021
177	126	Mohd Arif	Mohd Shamim	Helper	SUB2122632	1014582486	35439/012478	1	2	16000.00	44.00	267.00	844.00	500.00	60.00	7.00	67.00	777.00	NEFT	09/10/2021
178	126	Mohd Ibrahim	Mohd Samim	Helper	SUB2122642	1014582513	35439/012479	2	0	16000.00	89.00	0.00	1156.00	1000.00	120.00	9.00	129.00	1027.00	NEFT	09/10/2021
179	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	16	6	16000.00	711.00	800.00	10044.00	8000.00	960.00	76.00	1036.00	9008.00	NEFT	09/10/2021
180	126	Pankaj	Uday Raj Singh	Helper	SUB148246	1011904216	35439/012498	3	2	16000.00	133.00	267.00	2000.00	1500.00	180.00	15.00	195.00	1805.00	NEFT	09/10/2021
181	126	Krishnkant	Kamlesh Kumar	Helper	SUB2123580	1014507911	35439/012565	13	8	15000.00	541.00	1000.00	8041.00	6500.00	780.00	61.00	841.00	7200.00	NEFT	09/10/2021
182	**129**	**Sunil Kumar**	**Heera Singh**	**Erector**	**SUB136764**	**1013743563**	**35439/001129**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
183	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
184	129	Yash Pal Singh	Dharmveer Singh	Helper	SUB148341	1013833188	35439/001380	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
185	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
186	129	Arun Saini	Dhermveer Singh	Helper	SUB1815314	1014263882	35439/012036	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
187	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		
188	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		
189	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		
190	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
191	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
192	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	09/10/2021
193	129	Avneesh Kumar	Lakhiram Singh	Helper	SUB2123584	1014636902	35439/012563	21	0	15000.00	875.00	0.00	11375.00	10500.00	1260.00	86.00	1346.00	10029.00	NEFT	09/10/2021
194	**130**	**Bhartendra Pal Singh**	**Duraj Pal Singh**	**Erector**	**NR11375-1413**	**1013454995**	**35439/000747**	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/10/2021
195	130	Pradeep Kumar	Vijendra Singh	Helper	SUB159369	1013904463	35439/012248	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	11/10/2021
196	**132**	**RAVENDRA PAL SINGH**	**Ramesh Singh**	**Erector**	**NR11375-1467**	**1012048917**	**35439/000345**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	11/10/2021
197	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	1014262575	35439/012022	23	5	16000.00	1022.00	667.00	13956.00	11500.00	1380.00	105.00	1485.00	12471.00	NEFT	11/10/2021
198	132	Shivam Kumar	Ravendra Pal Singh	Helper	SUB2123118	1014612707	35439/012518	20	2	16000.00	889.00	267.00	11823.00	10000.00	1200.00	89.00	1289.00	10534.00	NEFT	11/10/2021
199	**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	09/10/2021
200	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	09/10/2021
201	134	Veerpal Singh	Ranveer Singh	Helper	SUB1612466	1013820812	35439/011854	13	7	18000.00	650.00	1050.00	9500.00	6500.00	780.00	72.00	852.00	8648.00	NEFT	09/10/2021
202	134	Chandra Pal Singh	Devendra Pal Singh	Helper	SUB1815778	1013765133	35439/012065	12	2	16000.00	533.00	267.00	7200.00	6000.00	720.00	54.00	774.00	6426.00	NEFT	09/10/2021
203	134	Shahid Raza	Mohammad Alauddin	Helper	SUB2020603	1014494656	35439/012335	22	0	16000.00	977.00	0.00	12710.00	11000.00	1320.00	96.00	1416.00	11294.00	NEFT	09/10/2021
204	134	Vineet Kumar	Nilla Singh	Helper	SUB2020607	1014494670	35439/012339	26	1	16000.00	1155.00	133.00	15155.00	13000.00	1560.00	114.00	1674.00	13481.00	NEFT	09/10/2021
205	134	Md Shahnawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	3	0	15000.00	125.00	0.00	1625.00	1500.00	180.00	13.00	193.00	1432.00	NEFT	11/10/2021

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	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	3	0	15000.00	125.00	0.00	1625.00	1500.00	180.00	13.00	193.00	1432.00	NEFT	11/10/2021
207	**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	09/10/2021
208	136	Sonu Kumar	Kheri Singh	Helper	SUB1510648	1013984995	35439/001658	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
209	136	Akash	Bhoopal Singh	Helper	SUB1611186	1014034987	35439/001705	17	0	16000.00	755.00	0.00	9822.00	8500.00	1020.00	74.00	1094.00	8728.00	NEFT	09/10/2021
210	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	8	0	16000.00	355.00	0.00	4622.00	4000.00	480.00	35.00	515.00	4107.00	NEFT	09/10/2021
211	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	09/10/2021
212	**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	11/10/2021
213	137	Chitranjan 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		
214	137	Shankar Pal	Bholambar Singh	Helper	SUB1611223	1506540435	35439/001720	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/10/2021
215	137	Bablendra Kumar	Pooran Singh	Helper	SUB1714414	1014231987	35439/011994	16	2	16000.00	711.00	267.00	9511.00	8000.00	960.00	72.00	1032.00	8479.00	NEFT	11/10/2021
216	137	Vishnu Dayal	Kunwarpal Singh	Helper	SUB1919315	1014438681	35439/012256	5	0	16000.00	222.00	0.00	2889.00	2500.00	300.00	22.00	322.00	2567.00	NEFT	11/10/2021
217	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	13	8	16000.00	578.00	1067.00	8578.00	6500.00	780.00	65.00	845.00	7733.00	NEFT	11/10/2021
218	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		
219	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		
220	**141**	**Sachin Sharma**	**Vinod Sharma**	**Erector**	**SUB147887**	**1013809851**	**35439/001350**	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/10/2021
221	**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	09/10/2021
222	145	Jitendra Kumar	Manohar Singh	Helper	SUB1510651	1013984997	35439/001659	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	09/10/2021
223	145	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
224	145	Ankush Kumar	Rajendra Singh		SUB2123231	6718374768	35439/012525	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
225	145	Javid Ali	Rahimuddin		SUB2123230	6718374790	35439/012534	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/10/2021
226	**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	11/10/2021
227	147	Hasham Ali	Nasruddin	Erector	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	11/10/2021
228	147	Mohd Arif	Anwar Khan	Helper	SUB1816413	1014586931	35439/012481	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
229	147	Samasudin	Anvar Ahmad	Helper	SUB1611049	1014027631	35439/012482	6	0	16000.00	267.00	0.00	3467.00	3000.00	360.00	26.00	386.00	3081.00	NEFT	11/10/2021
230	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	4	0	16000.00	178.00	0.00	2311.00	2000.00	240.00	18.00	258.00	2053.00	NEFT	11/10/2021
231	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	4	0	16000.00	178.00	0.00	2311.00	2000.00	240.00	18.00	258.00	2053.00	NEFT	11/10/2021
232	147	Deepak Singh Bisht	Harish Singh Bisht	Helper	SUB2123002	1014605184	35439/012513	8	3	16000.00	355.00	400.00	5022.00	4000.00	480.00	38.00	518.00	4504.00	NEFT	11/10/2021
233	**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	09/10/2021
234	148	MD. Mokim	JAMANT	Helper	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	09/10/2021
235	148	Sourav Ramola	Shyam Ramola	Helper	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	09/10/2021
236	148	Mahipal Singh	Shambhu Singh	Helper	SUB1817850	1115173435	35439/012174	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	09/10/2021
237	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		
238	**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	09/10/2021
239	152	Guddu Singh	Nannu Singh	Helper	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	09/10/2021
240	**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	09/10/2021
241	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	09/10/2021
242	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	11/10/2021
243	153	Ajay Pandey	Ramesh Chand Pande	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	11/10/2021
244	**154**	**Jeewan Singh Rawat**	**Govind Singh Rawat**	**Erector**	**SUB1611980**	**1114056390**	**35439/001758**	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	11/10/2021
245	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	11/10/2021
246	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	11/10/2021
247	**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	11/10/2021
248	155	Rajender Singh	Bhagat Singh	Helper	SUB1510153	2205496759	35439/001610	25	1	16000.00	1111.00	133.00	14577.00	12500.00	1500.00	110.00	1610.00	12967.00	NEFT	11/10/2021
249	**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	09/10/2021
250	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	16	6	16000.00	711.00	800.00	10044.00	8000.00	960.00	76.00	1036.00	9008.00	NEFT	09/10/2021
251	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	15	3	16000.00	666.00	400.00	9066.00	7500.00	900.00	68.00	968.00	8098.00	NEFT	09/10/2021
252	**157**	**Rahul Kumar**	**Rajvir Singh**	**Erector**	**SUB1612213**	**1013724591**	**35439/001822**	30	2	20000.00	1666.00	333.00	21999.00	15000.00	1800.00	165.00	1965.00	20034.00	NEFT	09/10/2021
253	157	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	09/10/2021
254	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/10/2021
255	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	12	16000.00	1333.00	1600.00	18933.00	15000.00	1800.00	142.00	1942.00	16991.00	NEFT	09/10/2021
256	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	09/10/2021
257	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	09/10/2021

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	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	09/10/2021
259	**158**	**Manveer Singh**	**Balraj Singh**	**Erector**	**SUB2021869**	**6715230298**	**35439/012420**	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00		
260	158	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		
261	158	Bhupender Singh	Mohar Singh	Helper	SUB2021852	6717868770	35439/012422	30	3	18000.00	1499.00	450.00	19949.00	15000.00	1800.00	150.00	1950.00	17999.00	NEFT	09/10/2021
262	**160**	**Nitin Kumar**	**Rajender Singh**	**Erector**	**SUB2122416**	**6715601081**	**35439/012465**	30	4	16000.00	1333.00	533.00	17866.00	15000.00	1800.00	134.00	1934.00	15932.00	NEFT	09/10/2021
263	160	Ankit Kumar	Niranjan Kumar	Helper	SUB2122417	6717500672	35439/012466	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00	NEFT	09/10/2021
264	160	Amit Kumar	Manoj Kumar	Helper	SUB2123244	1014605119	35439/012509	7	3	16000.00	311.00	400.00	4444.00	3500.00	420.00	34.00	454.00	3990.00	NEFT	09/10/2021
265	160	Rohan Medley	Rahul Medley	Helper	SUB2123427	1014629314	35439/012557	7	3	16000.00	311.00	400.00	4444.00	3500.00	420.00	34.00	454.00	3990.00	NEFT	09/10/2021
266	**163**	**Saurav Duve**	**Harish Chandra Duve**	**Erector**	**SUB148435**	**1013838095**	**35439/001396**	30	3	18000.00	1499.00	450.00	19949.00	15000.00	1800.00	150.00	1950.00	17999.00	NEFT	11/10/2021
267	163	Rajendra Kumar	Dharmveer Singh	Helper	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	11/10/2021
268	163	Hemant Rawat	Ved Prakash Rawat	Helper	SUB2123260	1014197930	35439/012528	21	1	16000.00	933.00	133.00	12266.00	10500.00	1260.00	92.00	1352.00	10914.00	NEFT	11/10/2021
269	163	Amit Kumar	Satpal Singh	Helper	SUB2123219	1014620466	35439/012529	18	2	16000.00	800.00	267.00	10667.00	9000.00	1080.00	80.00	1160.00	9507.00	NEFT	11/10/2021
270	163	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/12531	15	1	16000.00	666.00	133.00	8799.00	7500.00	900.00	66.00	966.00	7833.00	NEFT	11/10/2021
271	**164**	**Sunil Kumar**	**Rajpal Singh**	**Erector**	**NR11375-1495**	**1012821548**	**35439/012151**	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00	NEFT	11/10/2021
272	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	15	2	16000.00	666.00	267.00	8933.00	7500.00	900.00	67.00	967.00	7966.00	NEFT	11/10/2021
273	**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	09/10/2021
274	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	09/10/2021
		Erection Total						**5320**	**713**	**4557000**	**242429**	**99879**	**3351179**	**2660000**	**319200**	**25226**	**344426**	**3006753**		

STAR MANAGEMENT SERVICES | **WAGES/SALARY SHEET** | **SEPTEMBER-2021** | **EPF Code DLCPM0035439000** | **ESIC Code 10000761380001001**

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	ID-CARD NO	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	PF Applicable Amount	P.F.	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	.	**SERVICE**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	**18-S**	**Deepak Kumar**	**Mahender Singh**	**Erector**	**SUB125909**	**1013917691**	**35439/000919**	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	09/10/2021
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	11/10/2021
3	**23-S**	Yogesh Kumar	Narayan Singh	Helper	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	11/10/2021
4	**24-S**	**Rajeev Kumar**	**Jahar Singh**	**Technician**	**SUB1611538**	**1113589618**	**35439/001755**	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/10/2021
5	24-S	Rakesh	Ramraj	Helper	SUB1611539	1014064554	35439/001756	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/10/2021
6	24-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/10/2021
7	**27-S**	**Rakesh Mohan Rawat**	**Jitar Singh Rawat**	**Helper**	**SUB2020601**	**1014494724**	**35439/012337**	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
8		**Housekeeping (UPC)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
9	**UP**	Bablu Sharma	Chatter Pal Sharma	Helper	SUB125828	1013168196	35439/000652	30	19	17991.00	1499.00	2849.00	22339.00	15000.00	1800.00	168.00	1968.00	20371.00	NEFT	09/10/2021
10	**UP**	Shiv Kumar	Chhatrapal Singh	Helper	SUB159300	1013902528	35439/001490	30	67	17991.00	1499.00	10045.00	29535.00	15000.00	1800.00	222.00	2022.00	27513.00	NEFT	09/10/2021
11	**UP**	Sarvesh Kumar	Dharm Singh	Helper	SUB159416	1013562057	35439/001501	28	3	17991.00	1399.00	450.00	18641.00	14000.00	1680.00	140.00	1820.00	16821.00	NEFT	09/10/2021
12	**UP**	Amit Kathait	Amar Singh Kathait	Helper	SUB1611323	1014048242	35439/001727	30	18	17991.00	1499.00	2699.00	22189.00	15000.00	1800.00	167.00	1967.00	20222.00	NEFT	09/10/2021
13	**UP**	Rakesh Kumar	Kanchi Lal	Helper	SUB1612028	1013416615	35439/001793	23	5	17991.00	1149.00	750.00	15692.00	11500.00	1380.00	118.00	1498.00	14194.00	NEFT	09/10/2021
14	**UP**	Ramnivas Kushwah	Jahar Singh	Helper	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	Helper	SUB1816608	1014317270	35439/012118	24	4	17991.00	1199.00	600.00	16192.00	12000.00	1440.00	122.00	1562.00	14630.00	NEFT	09/10/2021
16	**UP**	Udit Negi	Balbeer Singh	Helper	SUB1919290	1014438665	35439/012254	30	32	16962.00	1413.00	4523.00	22898.00	15000.00	1800.00	172.00	1972.00	20926.00	NEFT	09/10/2021
17	**UP**	Govind Singh	Durga Singh	Helper	SUB2021127	6111428376	35439/012375	28	1	16962.00	1319.00	141.00	17291.00	14000.00	1680.00	130.00	1810.00	15481.00	NEFT	09/10/2021
18	**UP**	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	5	3	16000.00	222.00	400.00	3289.00	2500.00	300.00	25.00	325.00	2964.00	NEFT	09/10/2021
19	**UP**	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
20	**UP**	Nitin Kumar	Indra Pal	Helper	SUB2123576	1014636108	35439/012562	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
21	**SMS**	**SERVICE / Repair**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
22	**SMS**	Vinod Sharma	Chatur Bhuj Sharma	Helper	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	09/10/2021
23	**SMS**	Janak Singh	Raje Singh	Helper	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	09/10/2021
24	**SMS**	Inder Pal Sharma	B. N. Sharma	Supervisor	SUB125942	1013626820	35439/000921	29	0	18792.00	0.00	0.00	18166.00	14500.00	1740.00	137.00	1877.00	16289.00	NEFT	09/10/2021
25	**SMS**	Amit	Dal Singh	Helper	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	09/10/2021
26	**SMS**	Naresh Kumar Kaushik	Sh. Kunwar Pal Sharm	Helper	SUB137456	1012176488	35439/001208	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
27	**SMS**	Santosh Prasad	Munshi Prasad	Helper	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	09/10/2021
28	**SMS**	Sonpal Singh	Raj Pal Singh	Helper	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	09/10/2021
29	**SMS**	Rahul Kashyap	Mainpal Singh	Helper	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	09/10/2021
30	**SMS**	Mohit	Rammurti Sharma	Helper	SUB1611951	1014084598	35439/001797	25	0	18792.00	0.00	0.00	15660.00	12500.00	1500.00	118.00	1618.00	14042.00	NEFT	09/10/2021
31	**SMS**	Sohan Kumar	Kameshwar Mahto	Helper	SUB1612233	1014103391	35439/001832	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/10/2021
32	**SMS**	Aashutosh	Shubhash Sharma	Helper	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	09/10/2021
33	**SMS**	Rajnish	Kiran Pal	Helper	SUB2021648	1014545514	35439/012401	30	4	17052.00	0.00	568.00	17620.00	15000.00	1800.00	133.00	1933.00	15687.00	NEFT	09/10/2021
34	**SMS**	Dilip	Munni Lal	Helper	SUB1815664	1014277095	35439/012555	30	19	21000.00	0.00	3325.00	24325.00	15000.00	1800.00	183.00	1983.00	22342.00	NEFT	09/10/2021
35		**Housekeeping (Ludhiana- Salary Base)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
36	**Punjab**	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	28	0	15600.00	0.00	0.00	14560.00	14000.00	1680.00	110.00	1790.00	12770.00	NEFT	09/10/2021
37	**Punjab**	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	30	0	15600.00	0.00	0.00	15600.00	15000.00	1800.00	117.00	1917.00	13683.00	NEFT	09/10/2021
38	**Punjab**	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	09/10/2021
39	**Punjab**	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	09/10/2021
40		**Housekeeping (Ludhiana- Units Base)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
41	**Ludhia**	Sanjay Kumar	Krishan Parsad	Helper	SUB2021663	6718673505	35439/012406	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
42	**Ludhia**	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	30	41	16510.00	0.00	5641.00	22151.00	15000.00	1800.00	167.00	1967.00	20184.00	NEFT	09/10/2021
43	**Ludhia**	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	30	0	16000.00	0.00	0.00	16000.00	15000.00	1800.00	120.00	1920.00	14080.00	NEFT	09/10/2021
44	**Ludhia**	Rakesh Kumar	Beli Ram	Helper	SUB2021667	671596305	35439/012409	30	35	16510.00	0.00	4815.00	21325.00	15000.00	1800.00	160.00	1960.00	19365.00	NEFT	09/10/2021
45	**Ludhia**	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	27	3	16000.00	0.00	400.00	14800.00	13500.00	1620.00	111.00	1731.00	13069.00	NEFT	09/10/2021
46	**Ludhia**	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	29	3	16510.00	0.00	413.00	16373.00	14500.00	1740.00	123.00	1863.00	14510.00	NEFT	09/10/2021
47	**Ludhia**	Rishav Dhiman	Harbhajan Singh	Helper	SUB2021656	6716953730	35439/012413	28	1	16510.00	0.00	138.00	15547.00	14000.00	1680.00	117.00	1797.00	13750.00	NEFT	09/10/2021
48	**Ludhia**	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	25	1	16510.00	0.00	138.00	13896.00	12500.00	1500.00	105.00	1605.00	12291.00	NEFT	09/10/2021
49	**Ludhia**	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	26	3	16510.00	0.00	413.00	14722.00	13000.00	1560.00	111.00	1671.00	13051.00	NEFT	09/10/2021
50	**Ludhia**	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	30	3	16000.00	0.00	400.00	16400.00	15000.00	1800.00	123.00	1923.00	14477.00	NEFT	09/10/2021
51	**Ludhia**	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	12	16000.00	0.00	1600.00	17600.00	15000.00	1800.00	132.00	1932.00	15668.00	NEFT	09/10/2021
52		**Housekeeping (GZB/Noida)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
53	**H/K**	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	25	0	17000.00	1180.00	0.00	15347.00	12500.00	1500.00	116.00	1616.00	13731.00	NEFT	09/10/2021
54	**H/K**	Hari Shankar	Khaniya Lal	Erector	NR11375-1390	1013136838	35439/000633	28	2	17000.00	1322.00	283.00	17472.00	14000.00	1680.00	132.00	1812.00	15660.00	NEFT	09/10/2021
55	**H/K**	Girirsh Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	9	17000.00	1416.00	1275.00	19691.00	15000.00	1800.00	148.00	1948.00	17743.00	NEFT	09/10/2021
56	**H/K**	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	24	2	17000.00	1133.00	283.00	15016.00	12000.00	1440.00	113.00	1553.00	13463.00	NEFT	09/10/2021
57	**H/K**	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	30	11	17000.00	1416.00	1558.00	19974.00	15000.00	1800.00	150.00	1950.00	18024.00	NEFT	09/10/2021
58	**H/K**	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	30	1	17000.00	1416.00	142.00	18558.00	15000.00	1800.00	140.00	1940.00	16618.00	NEFT	09/10/2021
59	**H/K**	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	25	8	17000.00	1180.00	1133.00	16480.00	12500.00	1500.00	124.00	1624.00	14856.00	NEFT	09/10/2021
60	**H/K**	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	30	12	17000.00	1416.00	1700.00	20116.00	15000.00	1800.00	151.00	1951.00	18165.00	NEFT	09/10/2021
61	**H/K**	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	29	15	17000.00	1369.00	2125.00	19927.00	14500.00	1740.00	150.00	1890.00	18037.00	NEFT	09/10/2021
62	**H/K**	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	22	5	17000.00	1039.00	708.00	14214.00	11000.00	1320.00	107.00	1427.00	12787.00	NEFT	09/10/2021
63	**H/K**	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	30	0	17000.00	1416.00	0.00	18416.00	15000.00	1800.00	139.00	1939.00	16477.00	NEFT	09/10/2021
64	**H/K**	Mithun Singh	Arvind Singh	Helper	SUB1917975	1013647181	35439/012189	17	6	17000.00	802.00	850.00	11285.00	8500.00	1020.00	85.00	1105.00	10180.00	NEFT	09/10/2021
65	**H/K**	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	27	6	17000.00	1274.00	850.00	17424.00	13500.00	1620.00	131.00	1751.00	15673.00	NEFT	09/10/2021
66	**H/K**	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	30	21	17000.00	1416.00	2975.00	21391.00	15000.00	1800.00	161.00	1961.00	19430.00	NEFT	09/10/2021
67	**H/K**	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	30	10	17000.00	1416.00	1417.00	19833.00	15000.00	1800.00	149.00	1949.00	17884.00	NEFT	09/10/2021
68	**H/K**	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	30	13	17000.00	1416.00	1842.00	20258.00	15000.00	1800.00	152.00	1952.00	18306.00	NEFT	09/10/2021
69	**H/K**	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	22	7	17000.00	1039.00	992.00	14498.00	11000.00	1320.00	109.00	1429.00	13069.00	NEFT	09/10/2021
70	**H/K**	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	26	2	17000.00	1227.00	283.00	16243.00	13000.00	1560.00	122.00	1682.00	14561.00	NEFT	09/10/2021
71	**H/K**	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	16	3	17000.00	755.00	425.00	10247.00	8000.00	960.00	77.00	1037.00	9210.00	NEFT	09/10/2021
72	**H/K**	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	30	19	17000.00	1416.00	2692.00	21108.00	15000.00	1800.00	159.00	1959.00	19149.00	NEFT	09/10/2021
73	**H/K**	Prabhat Kumar Sharma (1	Ashok Kumar Sharma	Helper	SUB1611634	1014069743	35439/012450	30	12	17000.00	1416.00	1700.00	20116.00	15000.00	1800.00	151.00	1951.00	18165.00	NEFT	09/10/2021
74	**H/K**	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	21	5	17000.00	991.00	708.00	13599.00	10500.00	1260.00	102.00	1362.00	12237.00	NEFT	09/10/2021
75	**H/K**	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	20	1	17000.00	944.00	142.00	12419.00	10000.00	1200.00	94.00	1294.00	11125.00	NEFT	09/10/2021
76	**H/K**	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	16	2	16000.00	711.00	267.00	9511.00	8000.00	960.00	72.00	1032.00	8479.00	NEFT	09/10/2021
77	**H/K**	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	13	1	16000.00	578.00	133.00	7644.00	6500.00	780.00	58.00	838.00	6806.00	NEFT	09/10/2021
78	**H/K**	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	13	2	16000.00	578.00	267.00	7778.00	6500.00	780.00	59.00	839.00	6939.00	NEFT	09/10/2021

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
79	H/K	Anil Kumar	Rajendra	Helper	SUB2123252	1013454992	35439/012524	12	8	16000.00	533.00	1067.00	8000.00	6000.00	720.00	60.00	780.00	7220.00	NEFT	09/10/2021
80	H/K	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
81	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
82	H/K	Rohit Kumar	Mahipal	Helper	SUB2123403	1014628609	35439/012552	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
83	H/K	Arun Kumar	Mundr Singh	Helper	SUB2123582	6719327791	35439/012564	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
84	H/K	Jatin Kumar Narottam	Harish Kumar Narottam	Helper	SUB2123626	1014639509	35439/012568	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
85	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
86		**Star (Runner)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
87	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	30	50	17530.00	0.00	7304.00	24834.00	15000.00	1800.00	187.00	1987.00	22847.00	NEFT	09/10/2021
88		**Star (Office Boy)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
89	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	30	77	16250.00	0.00	10427.00	26677.00	15000.00	1800.00	201.00	2001.00	24676.00	NEFT	09/10/2021
90	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	30	16	16250.00	0.00	2167.00	18417.00	15000.00	1800.00	139.00	1939.00	16478.00	NEFT	09/10/2021
91	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	30	8	16250.00	0.00	1083.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/10/2021
92	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	30	44	16250.00	0.00	5958.00	22208.00	15000.00	1800.00	167.00	1967.00	20241.00	NEFT	09/10/2021
93		**Star (Back Office Support)**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
94	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	30	86	21000.00	0.00	15050.00	36050.00	15000.00	1800.00	271.00	2071.00	33979.00	NEFT	09/10/2021
95	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	30	50	21000.00	0.00	8750.00	29750.00	15000.00	1800.00	224.00	2024.00	27726.00	NEFT	09/10/2021
96	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	30	68	17530.00	0.00	9934.00	27464.00	15000.00	1800.00	206.00	2006.00	25458.00	NEFT	09/10/2021
97	SMS	Amrita Kaur	Lt. Kulwant Singh	Back office su	N/A	1320530713	35439/001520	30	74	21000.00	0.00	12950.00	33950.00	15000.00	1800.00	255.00	2055.00	31895.00	NEFT	09/10/2021
98	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	30	0	17450.00	0.00	0.00	17450.00	15000.00	1800.00	131.00	1931.00	15519.00	NEFT	09/10/2021
		Service Total						**2129**	**1036**	**1556487**	**49365**	**157690**	**1453290**	**1064500**	**127740**	**10932**	**138672**	**1314618**		
		Erection Total						**5320**	**713**	**4557000.00**	**242429.00**	**99879.00**	**3351179.00**	**2660000.00**	**319200.00**	**25226.00**	**344426.00**	**3006753.00**		
		Service Total						**2129**	**1036**	**1556487.00**	**49365.00**	**157690.00**	**1453290.00**	**1064500.00**	**127740.00**	**10932.00**	**138672.00**	**1314618.00**		
		Grand Total (Er.+Sr.)						**7449**	**1749**	**6113487.00**	**291794.00**	**257569.00**	**4804469.00**	**3724500.00**	**446940.00**	**36158.00**	**483098.00**	**4321371.00**		
	No. of Employee's		364																	