

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							DECEMBER-2022				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 DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date	
0	SMS	STAR MANAGEMENT SERVICES							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	104	21000.00	0.00	17613.00	38613.00	15000.00	1800.00	290.00	2090.00	36523.00	NEFT	09/01/2023	
2	SMS	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	31	0	16600.00	0.00	0.00	16600.00	15000.00	1800.00	125.00	1925.00	14675.00	NEFT	09/01/2023	
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	31	8	20000.00	0.00	1290.00	21290.00	15000.00	1800.00	160.00	1960.00	19330.00	NEFT	09/01/2023	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	24	21000.00	0.00	4065.00	25065.00	15000.00	1800.00	188.00	1988.00	23077.00	NEFT	09/01/2023	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	91	21000.00	0.00	15411.00	36411.00	15000.00	1800.00	274.00	2074.00	34337.00	NEFT	09/01/2023	
6	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	24	1	16600.00	0.00	134.00	12986.00	11613.00	1394.00	98.00	1492.00	11494.00	NEFT	09/01/2023	
7	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	21	3	16600.00	0.00	402.00	11647.00	10161.00	1219.00	88.00	1307.00	10340.00	NEFT	09/01/2023	
8	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	30	0	16600.00	0.00	0.00	16065.00	14516.00	1742.00	121.00	1863.00	14202.00	NEFT	09/01/2023	
9	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	09/01/2023	
10	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	28	4	16600.00	1249.00	535.00	16778.00	13548.00	1626.00	126.00	1752.00	15026.00	NEFT	09/01/2023	
11	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	10	8	19500.00	524.00	1258.00	8072.00	4839.00	581.00	61.00	642.00	7430.00	NEFT	09/01/2023	
12	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	31	9	19000.00	1583.00	1379.00	21962.00	15000.00	1800.00	165.00	1965.00	19997.00	NEFT	09/01/2023	
13	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	15	1	20000.00	806.00	161.00	10644.00	7258.00	871.00	80.00	951.00	9693.00	NEFT	09/01/2023	
14	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	31	8	16600.00	1383.00	1071.00	19054.00	15000.00	1800.00	143.00	1943.00	17111.00	NEFT	09/01/2023	
15	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	6	4	17000.00	274.00	548.00	4112.00	2903.00	348.00	31.00	379.00	3733.00	NEFT	09/01/2023	
16	6	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
17	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	29	8	18500.00	1442.00	1194.00	19942.00	14032.00	1684.00	150.00	1834.00	18108.00	NEFT	09/01/2023	
18	6	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	6	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	24	1	16600.00	1071.00	134.00	14057.00	11613.00	1394.00	106.00	1500.00	12557.00	NEFT	09/01/2023	
21	6	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	28	2	16600.00	1249.00	268.00	16511.00	13548.00	1626.00	124.00	1750.00	14761.00	NEFT	09/01/2023	
22	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	29	2	16600.00	1294.00	268.00	17091.00	14032.00	1684.00	129.00	1813.00	15278.00	NEFT	09/01/2023	
23	6	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	24	2	16600.00	1071.00	268.00	14191.00	11613.00	1394.00	107.00	1501.00	12690.00	NEFT	09/01/2023	
24	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	25	2	16600.00	1115.00	268.00	14770.00	12097.00	1452.00	111.00	1563.00	13207.00	NEFT	09/01/2023	
25	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	22	2	16600.00	981.00	268.00	13030.00	10645.00	1277.00	98.00	1375.00	11655.00	NEFT	09/01/2023	
26	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	12/01/2023	
27	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	31	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	12/01/2023	
28	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	30	0	16600.00	1338.00	0.00	17403.00	14516.00	1742.00	131.00	1873.00	15530.00	NEFT	12/01/2023	
29	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	12/01/2023	
30	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	10	3	16600.00	446.00	402.00	6203.00	4839.00	581.00	47.00	628.00	5575.00	NEFT	12/01/2023	
31	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	28	0	16600.00	1249.00	0.00	16243.00	13548.00	1626.00	122.00	1748.00	14495.00	NEFT	12/01/2023	
32	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	09/01/2023	
33	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	20	0	16600.00	892.00	0.00	11602.00	9677.00	1161.00	88.00	1249.00	10353.00	NEFT	09/01/2023	
34	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	31	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	12/01/2023	
35	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
36	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	09/01/2023	
37	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	28	1	18000.00	1354.00	145.00	17757.00	13548.00	1626.00	134.00	1760.00	15997.00	NEFT	09/01/2023	
38	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	23	2	19000.00	1174.00	306.00	15577.00	11129.00	1335.00	117.00	1452.00	14125.00	NEFT	09/01/2023	
39	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	22	1	16600.00	981.00	134.00	12896.00	10645.00	1277.00	97.00	1374.00	11522.00	NEFT	09/01/2023	
40	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	29	2	16600.00	1294.00	268.00	17091.00	14032.00	1684.00	129.00	1813.00	15278.00	NEFT	09/01/2023	
41	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	7	0	16600.00	312.00	0.00	4060.00	3387.00	406.00	31.00	437.00	3623.00	NEFT	09/01/2023	
42	10	Pradeep Kumar	Lal Ji	Technician	SUB1714847	1113711089	35439/012005	27	1	18000.00	1306.00	145.00	17128.00	13065.00	1568.00	129.00	1697.00	15431.00	NEFT	09/01/2023	
43	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	24	1	16600.00	1071.00	134.00	14057.00	11613.00	1394.00	106.00	1500.00	12557.00	NEFT	09/01/2023	
44	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	22	1	16600.00	981.00	134.00	12896.00	10645.00	1277.00	97.00	1374.00	11522.00	NEFT	09/01/2023	

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45	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	26	3	17000.00	1188.00	411.00	15857.00	12581.00	1510.00	119.00	1629.00	14228.00	NEFT	09/01/2023
46	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	10	0	16600.00	446.00	0.00	5801.00	4839.00	581.00	44.00	625.00	5176.00	NEFT	09/01/2023
47	10	Indrajeet Kumar	Misrial Paswan	Helper	SUB2021940	2016674842	35439/012404	22	1	16600.00	981.00	134.00	12896.00	10645.00	1277.00	97.00	1374.00	11522.00	NEFT	09/01/2023
48	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	10	1	16600.00	446.00	134.00	5935.00	4839.00	581.00	45.00	626.00	5309.00	NEFT	09/01/2023
49	10	Nagendra Kumar Sharm	Dhrujji Sharma	Technician	SUB2122333	1014567374	35439/012448	29	3	16600.00	1294.00	402.00	17225.00	14032.00	1684.00	130.00	1814.00	15411.00	NEFT	09/01/2023
50	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	22	3	16600.00	981.00	402.00	13164.00	10645.00	1277.00	99.00	1376.00	11788.00	NEFT	09/01/2023
51	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	12	0	16600.00	535.00	0.00	6961.00	5806.00	697.00	53.00	750.00	5176.00	NEFT	09/01/2023
52	10	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	16	3	16600.00	714.00	402.00	9684.00	7742.00	929.00	73.00	1002.00	8682.00	NEFT	09/01/2023
53	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	24	2	20000.00	1290.00	323.00	17097.00	11613.00	1394.00	129.00	1523.00	15574.00	NEFT	09/01/2023
54	10	Md Sajid Husain	Md Sabir Hussain	Helper	SUB2122807	1014591142	35439/012648	19	0	16600.00	847.00	0.00	11021.00	9194.00	1103.00	83.00	1186.00	9835.00	NEFT	09/01/2023
55	10	Sujit Kumar Mishra	Jagadanand Mishra	Helper	SUB2225032	1014701614	35439/012662	18	3	16600.00	803.00	402.00	10844.00	8710.00	1045.00	82.00	1127.00	9717.00	NEFT	09/01/2023
56	10	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012705	18	0	16600.00	803.00	0.00	10442.00	8710.00	1045.00	79.00	1124.00	9318.00	NEFT	09/01/2023
57	10	Chandan Kumar Behera	Narayan Chandra Be	Helper	SUB2225873	1014737914	35439/012709	26	2	16600.00	1160.00	268.00	15351.00	12581.00	1510.00	116.00	1626.00	13725.00	NEFT	09/01/2023
58	10	Rahul	Ramesh Pal	Helper	SUB2226369	1014507913	35439/012752	30	0	16600.00	1338.00	0.00	17403.00	14516.00	1742.00	131.00	1873.00	15530.00	NEFT	09/01/2023
59	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	09/01/2023
60	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	20	0	16600.00	892.00	0.00	11602.00	9677.00	1161.00	88.00	1249.00	10353.00	NEFT	09/01/2023
61	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
62	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	30	0	16600.00	1338.00	0.00	17403.00	14516.00	1742.00	131.00	1873.00	15530.00	NEFT	12/01/2023
63	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	09/01/2023
64	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	09/01/2023
65	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
66	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	10	6	16600.00	446.00	803.00	6604.00	4839.00	581.00	50.00	631.00	5973.00	NEFT	09/01/2023
67	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	20	2	16600.00	892.00	268.00	11870.00	9677.00	1161.00	90.00	1251.00	10619.00	NEFT	09/01/2023
68	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	09/01/2023
69	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	09/01/2023
70	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	19	1	16600.00	847.00	134.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	09/01/2023
71	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	17	2	16600.00	758.00	268.00	10129.00	8226.00	987.00	76.00	1063.00	9066.00	NEFT	09/01/2023
72	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	11	2	16600.00	491.00	268.00	6649.00	5323.00	639.00	50.00	689.00	5960.00	NEFT	09/01/2023
73	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	12/01/2023
74	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	26	0	16600.00	1160.00	0.00	15083.00	12581.00	1510.00	114.00	1624.00	13459.00	NEFT	12/01/2023
75	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	17	0	16600.00	758.00	0.00	9861.00	8226.00	987.00	74.00	1061.00	8800.00	NEFT	12/01/2023
76	50	Dinesh Singh Negi	Sher Singh Negi	Helper	SUB2225519	1014723856	35439/012698	16	2	16600.00	714.00	268.00	9550.00	7742.00	929.00	72.00	1001.00	8549.00	NEFT	12/01/2023
77	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/01/2023
78	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	09/01/2023
79	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	09/01/2023
80	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	19	1	16600.00	847.00	134.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	09/01/2023
81	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	17	2	16600.00	758.00	268.00	10129.00	8226.00	987.00	76.00	1063.00	9066.00	NEFT	09/01/2023
82	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	17	2	16600.00	758.00	268.00	10129.00	8226.00	987.00	76.00	1063.00	9066.00	NEFT	09/01/2023
83	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	5	3	16600.00	223.00	402.00	3302.00	2419.00	290.00	25.00	315.00	2987.00	NEFT	09/01/2023
84	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	19	1	16600.00	847.00	134.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	09/01/2023
85	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	25	1	16600.00	1115.00	134.00	14636.00	12097.00	1452.00	110.00	1562.00	13074.00	NEFT	09/01/2023
86	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	2	16600.00	758.00	268.00	10129.00	8226.00	987.00	76.00	1063.00	9066.00	NEFT	09/01/2023
87	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	17	2	16600.00	758.00	268.00	10129.00	8226.00	987.00	76.00	1063.00	9066.00	NEFT	09/01/2023
88	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	09/01/2023
89	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
90	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	09/01/2023
91	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	18	2	16600.00	803.00	268.00	10710.00	8710.00	1045.00	81.00	1126.00	9584.00	NEFT	09/01/2023
92	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	15	2	16600.00	669.00	268.00	8969.00	7258.00	871.00	68.00	939.00	8030.00	NEFT	09/01/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
93	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	10	3	16600.00	446.00	402.00	6203.00	4839.00	581.00	47.00	628.00	5575.00	NEFT	09/01/2023
94	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	15	2	16600.00	669.00	268.00	8969.00	7258.00	871.00	68.00	939.00	8030.00	NEFT	09/01/2023
95	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	19	1	16600.00	847.00	134.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	09/01/2023
96	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
97	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
98	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	30	0	20000.00	1612.00	0.00	20967.00	14516.00	1742.00	158.00	1900.00	19067.00	NEFT	12/01/2023
99	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	30	0	18000.00	1451.00	0.00	18870.00	14516.00	1742.00	142.00	1884.00	16986.00	NEFT	12/01/2023
100	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	30	0	18000.00	1451.00	0.00	18870.00	14516.00	1742.00	142.00	1884.00	16986.00	NEFT	12/01/2023
101	70	Daiveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	29	0	16600.00	1294.00	0.00	16823.00	14032.00	1684.00	127.00	1811.00	15012.00	NEFT	12/01/2023
102	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	18	1	16600.00	803.00	134.00	10576.00	8710.00	1045.00	80.00	1125.00	9451.00	NEFT	12/01/2023
103	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	22	3	16600.00	981.00	402.00	13164.00	10645.00	1277.00	99.00	1376.00	11788.00	NEFT	12/01/2023
104	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/01/2023
105	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	15	0	16600.00	669.00	0.00	8701.00	7258.00	871.00	66.00	937.00	7764.00	NEFT	12/01/2023
106	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	09/01/2023
107	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	31	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	09/01/2023
108	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	12/01/2023
109	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	31	15	16600.00	1383.00	2008.00	19991.00	15000.00	1800.00	150.00	1950.00	18041.00	NEFT	12/01/2023
110	108	Neeraj Kumar	Dharmpal Singh	Technician	SUB1510446	1013966377	35439/012355	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
111	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	31	30	16600.00	1383.00	4016.00	21999.00	15000.00	1800.00	165.00	1965.00	20034.00	NEFT	12/01/2023
112	108	Pushpendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	31	30	16600.00	1383.00	4016.00	21999.00	15000.00	1800.00	165.00	1965.00	20034.00	NEFT	12/01/2023
113	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	31	30	16600.00	1383.00	4016.00	21999.00	15000.00	1800.00	165.00	1965.00	20034.00	NEFT	12/01/2023
114	108	Vicky	Jaswant Singh	Helper	SUB2224651	6719310566	35439/012640	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
115	108	Ajay	Vijay Singh	Helper	SUB2225314	1014716443	35439/012691	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
116	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	27	0	16600.00	1204.00	0.00	15662.00	13065.00	1568.00	118.00	1686.00	13976.00	NEFT	12/01/2023
117	108	Lokesh Kumar	Rajpal Singh	Helper	SUB2226549	1014582305	35439/012755	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
118	108	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	13	46	15000.00	524.00	5565.00	12379.00	6290.00	755.00	93.00	848.00	11531.00	NEFT	12/01/2023
119	108	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
120	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
121	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	09/01/2023
122	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	23	1	16600.00	1026.00	134.00	13476.00	11129.00	1335.00	102.00	1437.00	12039.00	NEFT	09/01/2023
123	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	8	3	16600.00	357.00	402.00	5043.00	3871.00	465.00	38.00	503.00	4540.00	NEFT	09/01/2023
124	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	28	3	16600.00	1249.00	402.00	16645.00	13548.00	1626.00	125.00	1751.00	14894.00	NEFT	09/01/2023
125	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	25	2	16600.00	1115.00	268.00	14770.00	12097.00	1452.00	111.00	1563.00	13207.00	NEFT	09/01/2023
126	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	31	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	09/01/2023
127	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	21	1	16600.00	937.00	134.00	12316.00	10161.00	1219.00	93.00	1312.00	11004.00	NEFT	09/01/2023
128	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	23	1	16600.00	1026.00	134.00	13476.00	11129.00	1335.00	102.00	1437.00	12039.00	NEFT	09/01/2023
129	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	31	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	09/01/2023
130	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	12/01/2023
131	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	31	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	12/01/2023
132	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	26	3	16600.00	1160.00	402.00	15485.00	12581.00	1510.00	117.00	1627.00	13858.00	NEFT	12/01/2023
133	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	25	4	16600.00	1115.00	535.00	15037.00	12097.00	1452.00	113.00	1565.00	13472.00	NEFT	12/01/2023
134	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	22	2	16600.00	981.00	268.00	13030.00	10645.00	1277.00	98.00	1375.00	11655.00	NEFT	12/01/2023
135	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	24	2	16600.00	1071.00	268.00	14191.00	11613.00	1394.00	107.00	1501.00	12690.00	NEFT	12/01/2023
136	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	22	2	16600.00	981.00	268.00	13030.00	10645.00	1277.00	98.00	1375.00	11655.00	NEFT	12/01/2023
137	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	24	1	16600.00	1071.00	134.00	14057.00	11613.00	1394.00	106.00	1500.00	12557.00	NEFT	12/01/2023
138	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1111709654	35439/001048	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/01/2023
139	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	21	1	16600.00	937.00	134.00	12316.00	10161.00	1219.00	93.00	1312.00	11004.00	NEFT	09/01/2023
140	122	Bhoopendra Yadav	Rampriit Yadav	Technician	SUB2021504	1014538872	35439/012398	23	1	16600.00	1026.00	134.00	13476.00	11129.00	1335.00	102.00	1437.00	12039.00	NEFT	09/01/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date	
330	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	09/01/2023	
331	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	31	34	20176.00	0.00	5532.00	25708.00	15000.00	1800.00	193.00	1993.00	23715.00	NEFT	09/01/2023	
332	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	31	27	20176.00	0.00	4393.00	24569.00	15000.00	1800.00	185.00	1985.00	22584.00	NEFT	09/01/2023	
333	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	09/01/2023	
334	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	09/01/2023	
335	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	31	6	20176.00	0.00	976.00	21152.00	15000.00	1800.00	159.00	1959.00	19193.00	NEFT	09/01/2023	
336	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	31	22	20176.00	0.00	3580.00	23756.00	15000.00	1800.00	179.00	1979.00	21777.00	NEFT	09/01/2023	
337	SMS	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/012164	31	25	21000.00	0.00	4234.00	25234.00	15000.00	1800.00	190.00	1990.00	23244.00	NEFT	09/01/2023	
338	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	31	15	20176.00	0.00	2441.00	22617.00	15000.00	1800.00	170.00	1970.00	20647.00	NEFT	09/01/2023	
339	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	21	20176.00	0.00	3417.00	23593.00	15000.00	1800.00	177.00	1977.00	21616.00	NEFT	09/01/2023	
340	SMS	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	31	26	21000.00	0.00	4403.00	25403.00	15000.00	1800.00	191.00	1991.00	23412.00	NEFT	09/01/2023	
341	SMS	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	31	13	21000.00	0.00	2202.00	23202.00	15000.00	1800.00	175.00	1975.00	21227.00	NEFT	09/01/2023	
342	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	09/01/2023	
343	SMS	Anil Kumar	Veer Pal Singh	Helper	SUB2123267	1115873299	35439/012734	31	25	21000.00	0.00	4234.00	25234.00	15000.00	1800.00	190.00	1990.00	23244.00	NEFT	09/01/2023	
		Housekeeping (Ludhiana- Salary Base)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
344	Punjab	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	31	0	20019.00	0.00	0.00	20019.00	15000.00	1800.00	151.00	1951.00	18068.00	NEFT	09/01/2023	
345	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	31	29	18187.00	0.00	4253.00	22440.00	15000.00	1800.00	169.00	1969.00	20471.00	NEFT	09/01/2023	
346	Ludhiana	Nitin Kashyap	Amrit Lal	Helper	SUB2225895	1014739727	35439/012715	31	0	16600.00	0.00	0.00	16600.00	15000.00	1800.00	125.00	1925.00	14675.00	NEFT	12/01/2023	
347	Punjab	Labjeet Singh	Jaskaran Singh	Helper	SUB2226015	1014748515	35439/012735	31	0	16600.00	0.00	0.00	16600.00	15000.00	1800.00	125.00	1925.00	14675.00	NEFT	12/01/2023	
		Housekeeping (Ludhiana- Units Base)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
348	Ludhiana	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	31	24	16510.00	0.00	3195.00	19705.00	15000.00	1800.00	148.00	1948.00	17757.00	NEFT	10/01/2023	
349	Ludhiana	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	31	27	16510.00	0.00	3595.00	20105.00	15000.00	1800.00	151.00	1951.00	18154.00	NEFT	10/01/2023	
350	Ludhiana	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	26	3	16510.00	0.00	399.00	14246.00	12581.00	1510.00	107.00	1617.00	12629.00	NEFT	10/01/2023	
351	Ludhiana	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	31	6	16510.00	0.00	799.00	17309.00	15000.00	1800.00	130.00	1930.00	15379.00	NEFT	09/01/2023	
352	Ludhiana	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	30	2	16510.00	0.00	266.00	16243.00	14516.00	1742.00	122.00	1864.00	14379.00	NEFT	10/01/2023	
353	Ludhiana	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	19	16510.00	0.00	2530.00	19040.00	15000.00	1800.00	143.00	1943.00	17097.00	NEFT	09/01/2023	
354	Ludhiana	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	31	28	16510.00	0.00	3728.00	20238.00	15000.00	1800.00	152.00	1952.00	18286.00	NEFT	09/01/2023	
355	Ludhiana	Harwinder Singh	Harnam Singh	Helper	SUB2225245	1215044046	35439/012677	31	46	16510.00	0.00	6125.00	22635.00	15000.00	1800.00	170.00	1970.00	20665.00	NEFT	09/01/2023	
356	Ludhiana	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	24	3	16600.00	0.00	402.00	13254.00	11613.00	1394.00	100.00	1494.00	11760.00	NEFT	09/01/2023	
357	Punjab	Rahul Rana	Rai Singh	Helper	SUB2225979	1014743062	35439/012731	26	0	16600.00	0.00	0.00	13923.00	12581.00	1510.00	105.00	1615.00	12308.00	NEFT	09/01/2023	
		Housekeeping (GZB/Noida)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
358	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
359	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	25	0	19000.00	1276.00	0.00	16599.00	12097.00	1452.00	125.00	1577.00	15022.00	NEFT	09/01/2023	
360	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	21	1	19000.00	1072.00	153.00	14096.00	10161.00	1219.00	106.00	1325.00	12771.00	NEFT	09/01/2023	
361	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	31	8	19000.00	1583.00	1226.00	21809.00	15000.00	1800.00	164.00	1964.00	19845.00	NEFT	09/01/2023	
362	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	28	3	19000.00	1430.00	460.00	19051.00	13548.00	1626.00	143.00	1769.00	17282.00	NEFT	09/01/2023	
363	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	17	3	19000.00	868.00	460.00	11747.00	8226.00	987.00	89.00	1076.00	10671.00	NEFT	09/01/2023	
364	H/K	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
365	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	31	6	19000.00	1583.00	919.00	21502.00	15000.00	1800.00	162.00	1962.00	19540.00	NEFT	09/01/2023	
366	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	30	0	19291.00	1555.00	0.00	20224.00	14516.00	1742.00	152.00	1894.00	18330.00	NEFT	09/01/2023	
367	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	26	4	19000.00	1327.00	613.00	17875.00	12581.00	1510.00	135.00	1645.00	16230.00	NEFT	09/01/2023	
368	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	27	5	19000.00	1378.00	766.00	18692.00	13065.00	1568.00	141.00	1709.00	16983.00	NEFT	09/01/2023	
369	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	26	2	19000.00	1327.00	306.00	17568.00	12581.00	1510.00	132.00	1642.00	15926.00	NEFT	09/01/2023	
370	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	31	24	19000.00	1583.00	3677.00	24260.00	15000.00	1800.00	182.00	1982.00	22278.00	NEFT	09/01/2023	
371	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	30	1	19000.00	1532.00	153.00	20072.00	14516.00	1742.00	151.00	1893.00	18179.00	NEFT	09/01/2023	
372	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	31	7	19000.00	1583.00	1073.00	21656.00	15000.00	1800.00	163.00	1963.00	19693.00	NEFT	09/01/2023	
373	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	19	1	19000.00	970.00	153.00	12768.00	9194.00	1103.00	96.00	1199.00	11569.00	NEFT	09/01/2023	
374	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	31	17	19000.00	1583.00	2605.00	23188.00	15000.00	1800.00	174.00	1974.00	21214.00	NEFT	09/01/2023	

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
375	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	31	45	16600.00	1383.00	6024.00	24007.00	15000.00	1800.00	181.00	1981.00	22026.00	NEFT	09/01/2023
376	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	31	17	16600.00	1383.00	2276.00	20259.00	15000.00	1800.00	152.00	1952.00	18307.00	NEFT	09/01/2023
377	H/K	Sachin Kumar	Rajendra Singh	Helper	SUB2224539	1014677183	35439/012630	26	3	16600.00	1160.00	402.00	15485.00	12581.00	1510.00	117.00	1627.00	13858.00	NEFT	09/01/2023
378	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	31	23	16600.00	1383.00	3079.00	21062.00	15000.00	1800.00	158.00	1958.00	19104.00	NEFT	09/01/2023
379	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	30	2	16600.00	1338.00	268.00	17671.00	14516.00	1742.00	133.00	1875.00	15796.00	NEFT	09/01/2023
380	H/K	Himanshu Bhardwaj	Nepal Bhardwaj	Helper	SUB2225246	1014709653	35439/012671	13	0	16600.00	580.00	0.00	7541.00	6290.00	755.00	57.00	812.00	6729.00	NEFT	09/01/2023
381	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharma	Helper	SUB2225514	3012370142	35439/012694	31	18	16600.00	1383.00	2410.00	20393.00	15000.00	1800.00	153.00	1953.00	18440.00	NEFT	09/01/2023
382	H/K	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	31	15	16600.00	1383.00	2008.00	19991.00	15000.00	1800.00	150.00	1950.00	18041.00	NEFT	09/01/2023
383	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
384	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	13	1	16600.00	580.00	134.00	7675.00	6290.00	755.00	58.00	813.00	6862.00	NEFT	09/01/2023
385	H/K	Sushil Kumar	Dinesh Singh	Helper	SUB2225982	6720522937	35439/012732	16	3	16600.00	714.00	402.00	9684.00	7742.00	929.00	73.00	1002.00	8682.00	NEFT	09/01/2023
386	H/K	Ranjeet Pal	Ratan Pal	Helper	SUB2225981	6716370706	35439/012733	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
387	H/K	Manish Kumar Verma	Lal Singh Verma	Helper	SUB2226109	6719910001	35439/012742	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
388	H/K	Ramesh Kumar	Murlidhar	Helper	SUB2226278	1014058522	35439/012746	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
389	H/K	Akash Jadon	Nagendra Jadon	Helper	SUB2226373	1014759537	35439/012747	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
390	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
391	H/K	Ram Pravesh	Ramveer	Helper	SUB2226370	1014760359	35439/012750	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
392	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
393	H/K	Vimal Kumar	Mange Ram	Helper	SUB2226678	6718715905	35439/012760	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
394	H/K	Digvijay Singh	Kamal Kishor Singh	Helper	SUB2226651	1013786189	35439/012765	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Star (Runner)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
395	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	56	19021.00	0.00	8590.00	27611.00	15000.00	1800.00	208.00	2008.00	25603.00	NEFT	09/01/2023
		Star (Office Boy)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
396	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	31	80	17000.00	0.00	10968.00	27968.00	15000.00	1800.00	210.00	2010.00	25958.00	NEFT	09/01/2023
397	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	29	25	17000.00	0.00	3427.00	19330.00	14032.00	1684.00	145.00	1829.00	17501.00	NEFT	09/01/2023
398	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	31	0	17000.00	0.00	0.00	17000.00	15000.00	1800.00	128.00	1928.00	15072.00	NEFT	09/01/2023
399	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	31	40	17000.00	0.00	5484.00	22484.00	15000.00	1800.00	169.00	1969.00	20515.00	NEFT	09/01/2023
		Star (Back Office Support)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
400	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	31	94	21000.00	0.00	15919.00	36919.00	15000.00	1800.00	277.00	2077.00	34842.00	NEFT	09/01/2023
401	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	31	69	21000.00	0.00	11685.00	32685.00	15000.00	1800.00	246.00	2046.00	30639.00	NEFT	09/01/2023
402	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	31	79	19021.00	0.00	12118.00	31139.00	15000.00	1800.00	234.00	2034.00	29105.00	NEFT	09/01/2023
403	SMS	Ajit Singh	Chahat Singh	Construction S	N/A	2006488839	35439/001521	31	8	18847.00	0.00	1216.00	20063.00	15000.00	1800.00	151.00	1951.00	18112.00	NEFT	09/01/2023
		Service Total						2649	1616	1901650	65571	249479	1886605	1281775	153816	14188	168004	1718601		
		NE-Installation Employee's Total						6121	878	5093000.00	274177.00	124727.00	3830105.00	2961773.00	355411.00	28843.00	384254.00	3445851.00		
		Service Employee's Total						2649	1616	1901650.00	65571.00	249479.00	1886605.00	1281775.00	153816.00	14188.00	168004.00	1718601.00		
		Grand Total (NE.+Sr.)						8770	2494	6994650.00	339748.00	374206.00	5716710.00	4243548.00	509227.00	43031.00	552258.00	5164452.00		
		No. of Employee's	403																	