

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							APRIL-2022				EPF Code DLCPM0035439000			ESIC Code 100076138001001			
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	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	30	0	20000.00	0.00	0.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	09/05/2022	
2	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	30	23	21000.00	0.00	4025.00	25025.00	15000.00	1800.00	188.00	1988.00	23037.00	NEFT	09/05/2022	
3	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	6	21000.00	0.00	1050.00	22050.00	15000.00	1800.00	166.00	1966.00	20084.00	NEFT	09/05/2022	
4	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	23	2	16000.00	0.00	267.00	12534.00	11500.00	1380.00	94.00	1474.00	11060.00	NEFT	09/05/2022	
5	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	22	2	16000.00	0.00	267.00	12000.00	11000.00	1320.00	90.00	1410.00	10590.00	NEFT	09/05/2022	
6	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/05/2022	
7	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	28	5	16000.00	1244.00	667.00	16844.00	14000.00	1680.00	127.00	1807.00	15037.00	NEFT	09/05/2022	
8	6	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/05/2022	
9	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	29	8	19000.00	1530.00	1267.00	21164.00	14500.00	1740.00	159.00	1899.00	19265.00	NEFT	09/05/2022	
10	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	25	1	20000.00	1388.00	167.00	18222.00	12500.00	1500.00	137.00	1637.00	16585.00	NEFT	09/05/2022	
11	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	12	2	16000.00	533.00	267.00	7200.00	6000.00	720.00	54.00	774.00	6426.00	NEFT	09/05/2022	
12	6	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	29	3	19500.00	1570.00	488.00	20908.00	14500.00	1740.00	157.00	1897.00	19011.00	NEFT	09/05/2022	
13	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	30	0	17000.00	1416.00	0.00	18416.00	15000.00	1800.00	139.00	1939.00	16477.00	NEFT	09/05/2022	
14	6	Bhagwan Singh	Kanchhi Singh	Helper	SUB1612254	1014103393	35439/012190	6	3	16000.00	267.00	400.00	3867.00	3000.00	360.00	29.00	389.00	3478.00	NEFT	09/05/2022	
15	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	29	27	18500.00	1490.00	4163.00	23536.00	14500.00	1740.00	177.00	1917.00	21619.00	NEFT	09/05/2022	
16	6	Indrajeet Kumar	Misrial Paswan	Helper	SUB2021940	2016674842	35439/012404	22	6	16000.00	977.00	800.00	13510.00	11000.00	1320.00	102.00	1422.00	12088.00	NEFT	09/05/2022	
17	6	Vicky Kumar	Suresh Chaudhary	Helper	SUB2122932	1014593943	35439/012504	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
18	6	Shubham Kumar	Lakhan Singh	Helper	SUB2123575	6718680706	35439/012561	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	6	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012613	23	1	16000.00	1022.00	133.00	13422.00	11500.00	1380.00	101.00	1481.00	11941.00	NEFT	09/05/2022	
20	6	Sachin Kumar	Harveer Singh	Helper	SUB1816663	1014669478	35439/012619	21	3	16000.00	933.00	400.00	12533.00	10500.00	1260.00	94.00	1354.00	11179.00	NEFT	09/05/2022	
21	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	25	3	16000.00	1111.00	400.00	14844.00	12500.00	1500.00	112.00	1612.00	13232.00	NEFT	09/05/2022	
22	6	Anand Kumar	Jagannath	Helper	SUB2224650	1014684812	35439/012636	16	2	16000.00	711.00	267.00	9511.00	8000.00	960.00	72.00	1032.00	8479.00	NEFT	09/05/2022	
23	6	Manu Kumar Patel	Vinod Patel	Helper	SUB2224812	1014684863	35439/012643	16	5	16000.00	711.00	667.00	9911.00	8000.00	960.00	75.00	1035.00	8876.00	NEFT	09/05/2022	
24	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	16/05/2022	
25	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	16/05/2022	
26	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	16/05/2022	
27	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	16/05/2022	
28	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	23	0	16000.00	1022.00	0.00	13289.00	11500.00	1380.00	100.00	1480.00	11809.00	NEFT	16/05/2022	
29	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	18/05/2022	
30	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	25	0	16000.00	1111.00	0.00	14444.00	12500.00	1500.00	109.00	1609.00	12835.00	NEFT	18/05/2022	
31	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	18/05/2022	
32	8	Neeraj Kumar	Dhampal Singh	Technician	SUB1510446	1013966377	35439/012355	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
33	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
34	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	09/05/2022	
35	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	29	4	18000.00	1449.00	600.00	19449.00	14500.00	1740.00	146.00	1886.00	17563.00	NEFT	09/05/2022	
36	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	30	96	21000.00	1749.00	16800.00	39549.00	15000.00	1800.00	297.00	2097.00	37452.00	NEFT	09/05/2022	
37	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	29	4	19500.00	1570.00	650.00	21070.00	14500.00	1740.00	159.00	1899.00	19171.00	NEFT	09/05/2022	
38	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	09/05/2022	
39	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	17	8	16000.00	755.00	1067.00	10889.00	8500.00	1020.00	82.00	1102.00	9787.00	NEFT	09/05/2022	
40	10	Braj Pal Singh	Talbir Singh	Technician	SUB1611540	1014064551	35439/001752	26	1	16000.00	1155.00	133.00	15155.00	13000.00	1560.00	114.00	1674.00	13481.00	NEFT	09/05/2022	
41	10	Pramod Kumar	Degee Ram	Helper	NR11375-1350	1012431936	35439/011852	28	2	16600.00	1291.00	277.00	17061.00	14000.00	1680.00	128.00	1808.00	15253.00	NEFT	09/05/2022	
42	10	Pradeep Kumar	Lal Ji	Technician	SUB1714847	1113711089	35439/012005	28	6	18000.00	1399.00	900.00	19099.00	14000.00	1680.00	144.00	1824.00	17275.00	NEFT	09/05/2022	
43	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	3	3	16000.00	133.00	400.00	2133.00	1500.00	180.00	16.00	196.00	1937.00	NEFT	09/05/2022	
44	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	09/05/2022	
45	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	22	0	17000.00	1039.00	0.00	13506.00	11000.00	1320.00	102.00	1422.00	12084.00	NEFT	09/05/2022	
46	10	Dharmender Kumar	Satya Dev	Technician	SUB1919091	1014429566	35439/012250	26	7	17000.00	1227.00	992.00	16952.00	13000.00	1560.00	128.00	1688.00	15264.00	NEFT	09/05/2022	

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
47	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	30	8	16000.00	1333.00	1067.00	18400.00	15000.00	1800.00	138.00	1938.00	16462.00	NEFT	09/05/2022
48	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	15	6	16000.00	666.00	800.00	9466.00	7500.00	900.00	71.00	971.00	8495.00	NEFT	09/05/2022
49	10	Nagendra Kumar Sharma	Dhrujji Sharma	Technician	SUB2122333	1014567374	35439/012448	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
50	10	Akash Tyagi	Sunil Tyagi	Helper	SUB2122394	1014576499	35439/012461	7	1	16000.00	311.00	133.00	4177.00	3500.00	420.00	32.00	452.00	3725.00	NEFT	09/05/2022
51	10	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	18	3	16000.00	800.00	400.00	10800.00	9000.00	1080.00	81.00	1161.00	9639.00	NEFT	09/05/2022
52	10	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	09/05/2022
53	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	18	3	16000.00	800.00	400.00	10800.00	9000.00	1080.00	81.00	1161.00	9639.00	NEFT	09/05/2022
54	10	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	2	1	16000.00	89.00	133.00	1289.00	1000.00	120.00	10.00	130.00	1159.00	NEFT	09/05/2022
55	10	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	09/05/2022
56	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	28	1	20000.00	1555.00	167.00	20389.00	14000.00	1680.00	153.00	1833.00	18556.00	NEFT	09/05/2022
57	10	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	22	1	16000.00	977.00	133.00	12843.00	11000.00	1320.00	97.00	1417.00	11426.00	NEFT	09/05/2022
58	10	Sundram	Ram Kumar Jha	Helper	SUB2224540	1014677363	35439/012633	17	2	16000.00	755.00	267.00	10089.00	8500.00	1020.00	76.00	1096.00	8993.00	NEFT	09/05/2022
59	10	Ramesh Kumar	Jyoti Ram	Helper		1014684831	35439/012644	21	3	16000.00	933.00	400.00	12533.00	10500.00	1260.00	94.00	1354.00	11179.00	NEFT	09/05/2022
60	10	Md Sajid Husain	Md Sabir Hussain	Helper	SUB2122807	1014591142	35439/012648	18	0	16000.00	800.00	0.00	10400.00	9000.00	1080.00	78.00	1158.00	9242.00	NEFT	09/05/2022
61	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	11/05/2022
62	28	Sunil Sharma	Prempal Singh	Technician	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	11/05/2022
63	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
64	28	Manish	Nanakchand	Helper	SUB1919769	1014454761	35439/012612	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
65	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	11/05/2022
66	37	Satish Kumar	Sunil Kumar	Technician	SUB147833	1013804210	35439/001341	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
67	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	11/05/2022
68	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	11/05/2022
69	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	15	3	16000.00	666.00	400.00	9066.00	7500.00	900.00	68.00	968.00	8098.00	NEFT	11/05/2022
70	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	14	2	16000.00	622.00	267.00	8356.00	7000.00	840.00	63.00	903.00	7453.00	NEFT	11/05/2022
71	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	11/05/2022
72	47	Samarpal Singh	Sh.Rajender Singh	Technician	SUB137754	1013799742	35439/001325	30	0	18500.00	1541.00	0.00	20041.00	15000.00	1800.00	151.00	1951.00	18090.00	NEFT	11/05/2022
73	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	11/05/2022
74	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	22	5	16000.00	977.00	667.00	13377.00	11000.00	1320.00	101.00	1421.00	11956.00	NEFT	11/05/2022
75	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	12	3	16000.00	533.00	400.00	7333.00	6000.00	720.00	55.00	775.00	6558.00	NEFT	11/05/2022
76	56	Divakar Singh Chauhan	Om Prakash Singh	Erector	NR11375-1455	1013168202	35439/000661	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
77	57	Shrikant Sharma	Jaipal Singh	Erector	SUB2123235	1014072595	35439/012537	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/05/2022
78	57	Yogesh Kumar	Kanhiya Lal	Technician	SUB2123237	1014277112	35439/012541	18	1	16000.00	800.00	133.00	10533.00	9000.00	1080.00	79.00	1159.00	9374.00	NEFT	11/05/2022
79	57	Vikas	Surender	Helper	SUB2123236	1014461933	35439/012542	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
80	57	Pavan Kumar	Sahav Singh	Helper	SUB2124041	1014645870	35439/012582	5	1	16000.00	222.00	133.00	3022.00	2500.00	300.00	23.00	323.00	2699.00	NEFT	11/05/2022
81	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	18/05/2022
82	61	Manoj Kumar	Satish chand	Technician	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	18/05/2022
83	61	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	18/05/2022
84	61	Sunil Kumar	Rajkumar	Technician	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	18/05/2022
85	61	Nitu	Raju	Technician	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	18/05/2022
86	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	18/05/2022
87	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	11	3	16000.00	489.00	400.00	6756.00	5500.00	660.00	51.00	711.00	6045.00	NEFT	18/05/2022
88	61	Amit Kumar	Rajveer Singh	Technician	SUB159577	1013917694	35439/011934	21	1	16000.00	933.00	133.00	12266.00	10500.00	1260.00	92.00	1352.00	10914.00	NEFT	18/05/2022
89	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		
90	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	18/05/2022
91	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	18/05/2022
92	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	12	2	16000.00	533.00	267.00	7200.00	6000.00	720.00	54.00	774.00	6426.00	NEFT	18/05/2022
93	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	18/05/2022
94	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	11	0	16000.00	489.00	0.00	6356.00	5500.00	660.00	48.00	708.00	5648.00	NEFT	18/05/2022
95	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	30	35	16000.00	1333.00	4667.00	22000.00	15000.00	1800.00	165.00	1965.00	20035.00	NEFT	18/05/2022
96	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	18/05/2022

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
97	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	18/05/2022
98	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
99	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	5	3	16000.00	222.00	400.00	3289.00	2500.00	300.00	25.00	325.00	2964.00	NEFT	18/05/2022
100	61	Rinku	Veer Singh	Helper	SUB2124045	1014645858	35439/012578	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	13	3	16000.00	578.00	400.00	7911.00	6500.00	780.00	60.00	840.00	7071.00	NEFT	18/05/2022
102	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	18/05/2022
103	61	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	11	38	15000.00	458.00	4750.00	10708.00	5500.00	660.00	81.00	741.00	9967.00	NEFT	18/05/2022
104	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	11/05/2022
105	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
106	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
107	70	Daiveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	30	1	16000.00	1333.00	133.00	17466.00	15000.00	1800.00	131.00	1931.00	15535.00	NEFT	11/05/2022
108	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
109	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	20	1	16000.00	889.00	133.00	11689.00	10000.00	1200.00	88.00	1288.00	10401.00	NEFT	11/05/2022
110	70	Rohit Chandra Mathpa	Amba Dutt Mathpal	Helper	SUB2224847	6709084339	35439/012653	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	11/05/2022
111	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	11/05/2022
112	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	11/05/2022
113	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	11/05/2022
114	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
115	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	21/05/2022
116	108	Nishu Kumar	Rohitash	Helper	SUB1712738	1014126575	35439/011876	11	3	16000.00	489.00	400.00	6756.00	5500.00	660.00	51.00	711.00	6045.00	NEFT	21/05/2022
117	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
118	108	Manoj	Ompal	Helper	SUB2122331	6717072375	35439/012457	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
119	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	30	23	16000.00	1333.00	3067.00	20400.00	15000.00	1800.00	153.00	1953.00	18447.00	NEFT	21/05/2022
120	108	Pushpendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
121	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	108	Vicky	Jaswant Singh	Helper	SUB2224651	6719310566	35439/012640	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
123	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	18/05/2022
124	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	29	3	16000.00	1288.00	400.00	17155.00	14500.00	1740.00	129.00	1869.00	15286.00	NEFT	18/05/2022
125	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	30	13	16000.00	1333.00	1733.00	19066.00	15000.00	1800.00	143.00	1943.00	17123.00	NEFT	18/05/2022
126	109	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	25	2	16000.00	1111.00	267.00	14711.00	12500.00	1500.00	111.00	1611.00	13100.00	NEFT	18/05/2022
127	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	18/05/2022
128	109	Ajrun Singh	Veer Singh	Helper	SUB2224850	1014692111	35439/012652	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	11/05/2022
129	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	16/05/2022
130	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	16/05/2022
131	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	21	2	16000.00	933.00	267.00	12400.00	10500.00	1260.00	93.00	1353.00	11047.00	NEFT	16/05/2022
132	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	16/05/2022
133	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	13	3	16000.00	578.00	400.00	7911.00	6500.00	780.00	60.00	840.00	7071.00	NEFT	16/05/2022
134	120	Uday Bir	Pmanand	Erector	NR11375-1487	1012687663	35439/000544	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	18/05/2022
135	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	18/05/2022
136	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	11	4	16000.00	489.00	533.00	6889.00	5500.00	660.00	52.00	712.00	6177.00	NEFT	18/05/2022
137	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	18/05/2022
138	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	18/05/2022
139	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	6	2	16000.00	267.00	267.00	3734.00	3000.00	360.00	28.00	388.00	3346.00	NEFT	18/05/2022
140	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	29	2	16000.00	1288.00	267.00	17022.00	14500.00	1740.00	128.00	1868.00	15154.00	NEFT	18/05/2022
141	120	Shailendra Kumar	Rajdhari	Helper	SUB2122811	1014591119	35439/012492	6	3	16000.00	267.00	400.00	3867.00	3000.00	360.00	29.00	389.00	3478.00	NEFT	18/05/2022
142	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	18/05/2022
143	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	16/05/2022
144	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	16/05/2022
145	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	16/05/2022
146	122	Bhoopendra Yadav	Rampriit Yadav	Technician	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	16/05/2022

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
147	124	Ravinder	Tema Pal Singh	Erector	SUB159946	1013713246	35439/001594	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	16/05/2022
148	124	Sandeep Kumar	Ram Swaroop	Technician	NR11375-1439	1013502967	35439/012219	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	16/05/2022
149	124	Sumit Kumar	Krishanapal Singh	Helper	SUB2022194	1112068439	35439/012610	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	16/05/2022
150	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	16/05/2022
151	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	16/05/2022
152	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	16/05/2022
153	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	16/05/2022
154	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
155	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	16/05/2022
156	126	Anuraj Kumar	Ramesh Chandra	Technician	SUB1712745	1014126589	35439/011859	30	13	16000.00	1333.00	1733.00	19066.00	15000.00	1800.00	143.00	1943.00	17123.00	NEFT	16/05/2022
157	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	10	2	16000.00	444.00	267.00	6044.00	5000.00	600.00	46.00	646.00	5398.00	NEFT	16/05/2022
158	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	16/05/2022
159	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB1919767	1014443099	35439/012270	16	2	16000.00	711.00	267.00	9511.00	8000.00	960.00	72.00	1032.00	8479.00	NEFT	16/05/2022
160	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	27	7	16000.00	1200.00	933.00	16533.00	13500.00	1620.00	124.00	1744.00	14789.00	NEFT	16/05/2022
161	126	Anuraj Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	22	2	16000.00	977.00	267.00	12977.00	11000.00	1320.00	98.00	1418.00	11559.00	NEFT	16/05/2022
162	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	16/05/2022
163	126	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
164	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	18	1	16000.00	800.00	133.00	10533.00	9000.00	1080.00	79.00	1159.00	9374.00	NEFT	16/05/2022
165	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2122643	1014582402	35439/012480	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	16/05/2022
166	126	Pankaj	Uday Raj Singh	Technician	SUB148246	1011904216	35439/012498	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	16/05/2022
167	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	18/05/2022
168	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	18/05/2022
169	129	Yash Pal Singh	Dharmveer Singh	Technician	SUB148341	1013833188	35439/001380	19	2	16000.00	844.00	267.00	11244.00	9500.00	1140.00	85.00	1225.00	10019.00	NEFT	18/05/2022
170	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
171	129	Arun Saini	Dharmveer Singh	Helper	SUB1815314	1014263882	35439/012036	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
172	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
173	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
174	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
175	129	Avneesh Kumar	Lakhiram Singh	Helper	SUB2123584	1014636902	35439/012563	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
176	129	Shivam	Omprakash	Helper	SUB2224375	1014669463	35439/012618	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
177	129	Veerbal	Gangaram	Helper	SUB2224448	1014673600	35439/012628	9	3	16000.00	400.00	400.00	5600.00	4500.00	540.00	42.00	582.00	5018.00	NEFT	18/05/2022
178	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	16/05/2022
179	130	Yogesh Singh	Ramswaroop	Helper	SUB2124040	1014645791	35439/012576	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
180	132	Shivam Kumar	Ravendra Pal Singh	Erector	SUB2123118	1014612707	35439/012518	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/05/2022
181	132	Bhanu Pratap	Netrapal Singh	Technician	SUB1815316	1014262575	35439/012022	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	11/05/2022
182	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	5	0	16000.00	222.00	0.00	2889.00	2500.00	300.00	22.00	322.00	2567.00	NEFT	11/05/2022
183	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	18/05/2022
184	134	Niraj	Mangal Singh	Helper	SUB147792	1013802042	35439/001332	26	1	18000.00	1299.00	150.00	17049.00	13000.00	1560.00	128.00	1688.00	15361.00	NEFT	18/05/2022
185	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	12	6	18000.00	600.00	900.00	8700.00	6000.00	720.00	66.00	786.00	7914.00	NEFT	18/05/2022
186	134	Chandra Pal Singh	Devendra Pal Singh	Technician	SUB1815778	1013765133	35439/012065	8	4	16000.00	355.00	533.00	5155.00	4000.00	480.00	39.00	519.00	4636.00	NEFT	18/05/2022
187	134	Vineet Kumar	Nilla Singh	Helper	SUB2020607	1014494670	35439/012339	26	4	16000.00	1155.00	533.00	15555.00	13000.00	1560.00	117.00	1677.00	13878.00	NEFT	18/05/2022
188	134	Md Shahnawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	13	2	16000.00	578.00	267.00	7778.00	6500.00	780.00	59.00	839.00	6939.00	NEFT	18/05/2022
189	134	Abhishek Kumar	Vishjeet Singh	Helper	SUB2123630	1014639496	35439/012569	24	5	16000.00	1066.00	667.00	14533.00	12000.00	1440.00	109.00	1549.00	12984.00	NEFT	18/05/2022
190	134	Yogendra Singh	Tejvir Singh	Helper	SUB2124134	1014659593	35439/012594	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
191	134	Kundan Singh	Devendra Singh	Helper	SUB2124142	1013933051	35439/012597	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
192	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	16/05/2022
193	136	Sonu Kumar	Kheri Singh	Technician	SUB1510648	1013984995	35439/001658	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	16/05/2022
194	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	16/05/2022
195	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	16/05/2022
196	136	Ajay Kushwah	Shankar Lal	Helper	SUB2123249	1014622657	35439/012540	21	0	16000.00	933.00	0.00	12133.00	10500.00	1260.00	91.00	1351.00	10782.00	NEFT	16/05/2022

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
197	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	18/05/2022
198	137	Chitransingh Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	18/05/2022
199	137	Shankar Pal	Bholambar Singh	Technician	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	18/05/2022
200	137	Babendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	18	1	16000.00	800.00	133.00	10533.00	9000.00	1080.00	79.00	1159.00	9374.00	NEFT	18/05/2022
201	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	18/05/2022
202	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
203	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012601	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
204	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	17	1	16000.00	755.00	133.00	9955.00	8500.00	1020.00	75.00	1095.00	8860.00	NEFT	18/05/2022
205	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	11/05/2022
206	145	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
207	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	16/05/2022
208	147	Hasham Ali	Nasruddin	Technician	NR11375-1479	1013799723	35439/001323	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00		
209	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	14	3	16000.00	622.00	400.00	8489.00	7000.00	840.00	64.00	904.00	7585.00	NEFT	16/05/2022
210	147	Kailash Kumar	Om Prakash	Helper	SUB2122648	1014401648	35439/012483	20	0	16000.00	889.00	0.00	11556.00	10000.00	1200.00	87.00	1287.00	10269.00	NEFT	16/05/2022
211	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	18	1	16000.00	800.00	133.00	10533.00	9000.00	1080.00	79.00	1159.00	9374.00	NEFT	16/05/2022
212	147	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
213	147	Karan Veer	Kaicharan Tomar	Helper	SUB2124137	1014209662	35439/012600	24	3	16000.00	1066.00	400.00	14266.00	12000.00	1440.00	107.00	1547.00	12719.00	NEFT	16/05/2022
214	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	16/05/2022
215	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	16/05/2022
216	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	20	2	16000.00	889.00	267.00	11823.00	10000.00	1200.00	89.00	1289.00	10534.00	NEFT	16/05/2022
217	147	Arvind Kumar	Bhim Sain	Helper		1014684120	35439/012642	20	2	16000.00	889.00	267.00	11823.00	10000.00	1200.00	89.00	1289.00	10534.00	NEFT	16/05/2022
218	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	11	21	15000.00	458.00	2625.00	8583.00	5500.00	660.00	65.00	725.00	7858.00	NEFT	16/05/2022
219	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	11/05/2022
220	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	11/05/2022
221	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	11/05/2022
222	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	11/05/2022
223	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	28	0	16000.00	1244.00	0.00	16177.00	14000.00	1680.00	122.00	1802.00	14375.00	NEFT	11/05/2022
224	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	24	0	16000.00	1066.00	0.00	13866.00	12000.00	1440.00	104.00	1544.00	12322.00	NEFT	11/05/2022
225	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	11/05/2022
226	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	11/05/2022
227	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	11/05/2022
228	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
229	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	11/05/2022
230	154	Manoj Rajbhar	Sakhranj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	11/05/2022
231	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	11/05/2022
232	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	11/05/2022
233	155	Rajender Singh	Bhagat Singh	Technician	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	11/05/2022
234	155	Manoj Bhatt	Chandra Prakash Bhatt	Helper	SUB2123989	1014652678	35439/012588	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00		
235	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	11/05/2022
236	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	20	3	16000.00	889.00	400.00	11956.00	10000.00	1200.00	90.00	1290.00	10666.00	NEFT	11/05/2022
237	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	11/05/2022
238	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	9	1	15000.00	375.00	125.00	5000.00	4500.00	540.00	38.00	578.00	4422.00	NEFT	11/05/2022
239	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	11/05/2022
240	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	11/05/2022
241	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	27	16000.00	1333.00	3600.00	20933.00	15000.00	1800.00	157.00	1957.00	18976.00	NEFT	11/05/2022
242	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	30	5	16000.00	1333.00	667.00	18000.00	15000.00	1800.00	135.00	1935.00	16065.00	NEFT	11/05/2022
243	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	11/05/2022
244	157	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
245	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	29	1	16000.00	1288.00	133.00	16888.00	14500.00	1740.00	127.00	1867.00	15021.00	NEFT	11/05/2022
246	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022

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
247	160	Ankit Kumar	Niranjn Kumar	Technician	SUB2122417	6717500672	35439/012466	22	5	16000.00	977.00	667.00	13377.00	11000.00	1320.00	101.00	1421.00	11956.00	NEFT	11/05/2022
248	163	Saurav Duve	Harish Chandra Duve	Erector	SUB148435	1013838095	35439/001396	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/05/2022
249	163	Rajendra Kumar	Dharmveer Singh	Technician	SUB148339	1013833187	35439/001379	30	20	16000.00	1333.00	2667.00	20000.00	15000.00	1800.00	150.00	1950.00	18050.00	NEFT	11/05/2022
250	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	11/05/2022
251	163	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012531	11	0	16000.00	489.00	0.00	6356.00	5500.00	660.00	48.00	708.00	5648.00	NEFT	11/05/2022
252	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	23	2	16000.00	1022.00	267.00	13556.00	11500.00	1380.00	102.00	1482.00	12074.00	NEFT	11/05/2022
253	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	18	2	16000.00	800.00	267.00	10667.00	9000.00	1080.00	80.00	1160.00	9507.00	NEFT	11/05/2022
254	165	Md Afroz Alam	Md Farooque	Erector	SUB2123253	1013853161	35439/012544	20	3	16000.00	889.00	400.00	11956.00	10000.00	1200.00	90.00	1290.00	10666.00	NEFT	11/05/2022
255	165	Md Aphroj	Md Firoj	Helper	SUB2123254	1115486877	35439/012543	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
256	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
257	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	26	0	16000.00	1155.00	0.00	15022.00	13000.00	1560.00	113.00	1673.00	13349.00	NEFT	11/05/2022
258	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	16	6	16000.00	711.00	800.00	10044.00	8000.00	960.00	76.00	1036.00	9008.00	NEFT	11/05/2022
259	168	Mohd Arif	Anwar Khan	Erector	SUB1816413	1014586931	35439/012481	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	11/05/2022
260	168	Kaleem Ahmed	Raies Ahmed	Helper	SUB2224370	1014583278	35439/012624	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	11/05/2022
261	169	Ajay Vishwakarma	Rammurti	Erector	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	11/05/2022
262	169	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	18	1	16000.00	800.00	133.00	10533.00	9000.00	1080.00	79.00	1159.00	9374.00	NEFT	11/05/2022
263	169	Pawan Vishwakarma	Ram Narayan Vishwakarma	Helper	SUB2123986	1014652709	35439/012684	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
264	169	Atul Sharma	Prabhu Dayal Sharma	Helper		1014394642	35439/012646	27	3	16000.00	1200.00	400.00	16000.00	13500.00	1620.00	120.00	1740.00	14260.00	NEFT	11/05/2022
265	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	11	25	15000.00	458.00	3125.00	9083.00	5500.00	660.00	69.00	729.00	8354.00	NEFT	11/05/2022
266	170	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
267	170	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
268	171	Rajeev Kumar Jha	Hera Kant Jha	Erector	SUB2224382	1112203849	35439/012609	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	11/05/2022
269	171	Vikas Kumar	Anand Sahu	Helper	SUB2224386	1115898586	35439/012606	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	11/05/2022
270	171	Chandan Kumar Jha	Krishna Nand Jha	Helper	SUB2224383	1115774840	35439/012615	15	0	16000.00	666.00	0.00	8666.00	7500.00	900.00	65.00	965.00	7701.00	NEFT	11/05/2022
271	171	Vikas Kumar Mandal	Tunna Mandal	Helper	SUB2224376	1014669319	35439/012617	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00	NEFT	11/05/2022
272	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/05/2022
273	172	Krishan Kant Sharma	Bhagwati Prasad Sharma	Helper	SUB2224541	1014677358	35439/012632	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
274	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	11	38	15000.00	458.00	4750.00	10708.00	5500.00	660.00	81.00	741.00	9967.00	NEFT	09/05/2022
275	172	Bhoop Singh	Omveer Singh	Helper	SUB2224846	1014480927	35439/012650	11	40	15000.00	458.00	5000.00	10958.00	5500.00	660.00	83.00	743.00	10215.00	NEFT	09/05/2022
276	174	Pravin	Omopal	Erector	SUB159271	6709229794	35439/001159	30	0	16000.00	1333.00	0.00	17333.00	15000.00	1800.00	130.00	1930.00	15403.00	NEFT	09/05/2022
277	174	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	17	0	16000.00	755.00	0.00	9822.00	8500.00	1020.00	74.00	1094.00	8728.00	NEFT	09/05/2022
278	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	3	2	16000.00	133.00	267.00	2000.00	1500.00	180.00	15.00	195.00	1805.00	NEFT	09/05/2022
279	175	Atul Sharma	Pawan Kumar Sharma	Erector	SUB123553	1013057068	35439/12150	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
280	175	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
281	175	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	11	1	16000.00	489.00	133.00	6489.00	5500.00	660.00	49.00	709.00	5780.00	NEFT	09/05/2022
282	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	12	8	16000.00	533.00	1067.00	8000.00	6000.00	720.00	60.00	780.00	7220.00	NEFT	09/05/2022
283	175	Aalok	Shiv Kant	Helper	SUB2123424	1014629291	35439/012559	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
284	176	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2022
285	176	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	24	3	16000.00	1066.00	400.00	14266.00	12000.00	1440.00	107.00	1547.00	12719.00	NEFT	09/05/2022
		SERVICE EMPLOYEE DETAILS							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
286	18-S	Deepak Kumar	Mahender Singh	Erector	SUB125909	1013917691	35439/000919	30	30	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	09/05/2022
287	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	11/05/2022
288	23-S	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342472	35439/012149	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	11/05/2022
289	24-S	Rajeev Kumar	Jahar Singh	Erector	SUB1611538	1113589618	35439/001755	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2022
290	24-S	Rakesh	Ramraj	Technician	SUB1611539	1014064554	35439/001756	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2022
291	24-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	24	1	16000.00	1066.00	133.00	13999.00	12000.00	1440.00	105.00	1545.00	12454.00	NEFT	09/05/2022
292	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Erector	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	09/05/2022
293	27-S	Rohit Kumar	Rajendra Singh	Helper	SUB2224737	1014683745	35439/012641	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00		
294	28-S	Brij Mohan	Kherati Lal	Erector	SUB2124143	1014659708	35439/012602	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00		
295	28-S	Ram Pal Sharma	Om Prakash Sharma	Helper	SUB2224717	1014683455	35439/012638	10	0	16000.00	444.00									

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
296	28-S	Sanjay	jagvir	Helper	SUB2224719	1113945383	35439/012639	10	0	16000.00	444.00	0.00	5777.00	5000.00	600.00	44.00	644.00	5133.00		
297	29-S	Anil Kumar	Rajendra	Erector	SUB2123252	1013454992	35439/012524	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	09/05/2022
		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
298	H/K	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	24	5	19000.00	1266.00	792.00	17258.00	12000.00	1440.00	130.00	1570.00	15688.00	NEFT	11/05/2022
299	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	24	20	19000.00	1266.00	3167.00	19633.00	12000.00	1440.00	148.00	1588.00	18045.00	NEFT	11/05/2022
300	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	27	2	19000.00	1424.00	317.00	18841.00	13500.00	1620.00	142.00	1762.00	17079.00	NEFT	11/05/2022
301	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	22	18	19000.00	1161.00	2850.00	17944.00	11000.00	1320.00	135.00	1455.00	16489.00	NEFT	11/05/2022
302	H/K	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	27	2	19000.00	1424.00	317.00	18841.00	13500.00	1620.00	142.00	1762.00	17079.00	NEFT	11/05/2022
303	UP	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	9	19000.00	1583.00	1425.00	22008.00	15000.00	1800.00	166.00	1966.00	20042.00	NEFT	11/05/2022
304	UP	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	14	8	19000.00	739.00	1267.00	10873.00	7000.00	840.00	82.00	922.00	9951.00	NEFT	11/05/2022
305	UP	Rakesh Singh	Laxman Singh	Technician	SUB1816608	1014317270	35439/012118	24	13	19000.00	1266.00	2058.00	18524.00	12000.00	1440.00	139.00	1579.00	16945.00	NEFT	11/05/2022
306	UP	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	30	16	19000.00	1583.00	2533.00	23116.00	15000.00	1800.00	174.00	1974.00	21142.00	NEFT	11/05/2022
307	H/K	Surya bhan	Chhatrapal Singh	Helper	SUB1611322	1014046730	35439/012342	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
308	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	29	24	19000.00	1530.00	3800.00	23697.00	14500.00	1740.00	178.00	1918.00	21779.00	NEFT	11/05/2022
309	UP	Praveen Gaur	Hamarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	19	7	16000.00	844.00	933.00	11910.00	9500.00	1140.00	90.00	1230.00	10680.00	NEFT	11/05/2022
310	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	22	7	16000.00	977.00	933.00	13643.00	11000.00	1320.00	103.00	1423.00	12220.00	NEFT	11/05/2022
311	UP	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	19	0	16000.00	844.00	0.00	10977.00	9500.00	1140.00	83.00	1223.00	9754.00	NEFT	11/05/2022
312	UP	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	20	1	16000.00	889.00	133.00	11689.00	10000.00	1200.00	88.00	1288.00	10401.00	NEFT	11/05/2022
313	UP	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	21	0	16000.00	933.00	0.00	12133.00	10500.00	1260.00	91.00	1351.00	10782.00	NEFT	11/05/2022
314	UP	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	8	1	16000.00	355.00	133.00	4755.00	4000.00	480.00	36.00	516.00	4239.00	NEFT	11/05/2022
315	UP	Devendra Kumar Shak	Bahadur Shakya	Helper		1014693722	35439/012657	2	0	15000.00	83.00	0.00	1083.00	1000.00	120.00	9.00	129.00	954.00	NEFT	11/05/2022
	SMS	SERVICE / Repair						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
316	SMS	Vinod Sharma	Chatur Bhuji Sharma	Technician	SUB125678	1012233504	35439/000389	30	43	21000.00	0.00	7525.00	28525.00	15000.00	1800.00	214.00	2014.00	26511.00	NEFT	09/05/2022
317	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
318	SMS	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	30	30	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	09/05/2022
319	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
320	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	30	20	19291.00	0.00	3215.00	22506.00	15000.00	1800.00	169.00	1969.00	20537.00	NEFT	09/05/2022
321	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
322	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	30	30	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	09/05/2022
323	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
324	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
325	SMS	Aashutosh	Shubhash Sharma	Technician	SUB148084	1013823313	35439/012227	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	09/05/2022
326	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	30	0	18792.00	0.00	0.00	18792.00	15000.00	1800.00	141.00	1941.00	16851.00	NEFT	09/05/2022
327	SMS	Vikas Yadav	Indresh Kumar Yada	Helper	SUB2021265	6718421464	35439/012385	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
328	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	09/05/2022
329	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	30	30	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	09/05/2022
		Housekeeping (Ludhiana- Salary Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
330	Punjab	Krishna Bahadur	Til Bahadur	Helper	SUB2021651	6719372053	35439/012412	24	0	16000.00	0.00	0.00	12800.00	12000.00	1440.00	96.00	1536.00	11264.00	NEFT	09/05/2022
331	Punjab	Vikas Mankotia	Firoj Mankotia	Helper	SUB2021669	6717935922	35439/012414	14	0	16000.00	0.00	0.00	7467.00	7000.00	840.00	56.00	896.00	6571.00	NEFT	09/05/2022
332	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	09/05/2022
333	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	22	39	17537.00	0.00	5700.00	18560.00	11000.00	1320.00	140.00	1460.00	17100.00	NEFT	09/05/2022
		Housekeeping (Ludhiana- Units Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
334	Ludhian	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	30	3	16510.00	0.00	413.00	16923.00	15000.00	1800.00	127.00	1927.00	14996.00	NEFT	09/05/2022
335	Ludhian	Sunil Kumar	Ashok Kumar	Helper	SUB2021665	6717329864	35439/012408	29	96	16000.00	0.00	12800.00	28267.00	14500.00	1740.00	212.00	1952.00	26315.00	NEFT	09/05/2022
336	Ludhian	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	30	7	16510.00	0.00	963.00	17473.00	15000.00	1800.00	132.00	1932.00	15541.00	NEFT	09/05/2022
337	Ludhian	Gaurav Kumar	Prem Kumar	Helper	SUB2021650	6718524802	35439/012410	23	9	16000.00	0.00	1200.00	13467.00	11500.00	1380.00	101.00	1481.00	11986.00	NEFT	09/05/2022
338	Ludhian	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	18	2	16510.00	0.00	275.00	10181.00	9000.00	1080.00	77.00	1157.00	9024.00	NEFT	09/05/2022
339	Ludhian	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	09/05/2022
340	Ludhian	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	28	15	16510.00	0.00	2064.00	17473.00	14000.00	1680.00	132.00	1812.00	15661.00	NEFT	09/05/2022
341	Ludhian	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	30	1	16510.00	0.00	138.00	16648.00	15000.00	1800.00	125.00				

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
342	Ludhian	Samdeep Singh	Jaspal Singh	Helper	SUB2021657	6718587731	35439/012417	23	3	16000.00	0.00	400.00	12667.00	11500.00	1380.00	95.00	1475.00	11192.00	NEFT	09/05/2022
343	Ludhian	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	14	16000.00	0.00	1867.00	17867.00	15000.00	1800.00	134.00	1934.00	15933.00	NEFT	09/05/2022
344	Ludhian	Tulsi Kumar	Shankar Dass	Helper	SUB2224657	1014683175	35439/012637	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Housekeeping (GZB/Noida)																				
345	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	18	5	19000.00	950.00	792.00	13142.00	9000.00	1080.00	99.00	1179.00	11963.00	NEFT	11/05/2022
346	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	12	19000.00	1583.00	1900.00	22483.00	15000.00	1800.00	169.00	1969.00	20514.00	NEFT	11/05/2022
347	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	22	1	19000.00	1161.00	158.00	15252.00	11000.00	1320.00	115.00	1435.00	13817.00	NEFT	11/05/2022
348	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	16	1	19000.00	844.00	158.00	11135.00	8000.00	960.00	84.00	1044.00	10091.00	NEFT	11/05/2022
349	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	21	15	19000.00	1108.00	2375.00	16783.00	10500.00	1260.00	126.00	1386.00	15397.00	NEFT	11/05/2022
350	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	28	9	19000.00	1477.00	1425.00	20635.00	14000.00	1680.00	155.00	1835.00	18800.00	NEFT	11/05/2022
351	H/K	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/12164	30	31	19000.00	1583.00	4908.00	25491.00	15000.00	1800.00	192.00	1992.00	23499.00	NEFT	11/05/2022
352	H/K	Jaiveer Singh	Khichu Singh	Helper	SUB125675	1013416596	35439/012171	5	5	19000.00	264.00	792.00	4223.00	2500.00	300.00	32.00	332.00	3891.00	NEFT	11/05/2022
353	H/K	Vikas	Rambir Singh	Helper	SUB1917948	2016837687	35439/012187	26	10	19000.00	1372.00	1583.00	19422.00	13000.00	1560.00	146.00	1706.00	17716.00	NEFT	11/05/2022
354	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	30	6	19000.00	1583.00	950.00	21533.00	15000.00	1800.00	162.00	1962.00	19571.00	NEFT	11/05/2022
355	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	29	6	19000.00	1530.00	950.00	20847.00	14500.00	1740.00	157.00	1897.00	18950.00	NEFT	11/05/2022
356	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	26	1	19000.00	1372.00	158.00	17997.00	13000.00	1560.00	135.00	1695.00	16302.00	NEFT	11/05/2022
357	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	29	2	19000.00	1530.00	317.00	20214.00	14500.00	1740.00	152.00	1892.00	18322.00	NEFT	11/05/2022
358	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	30	16	19000.00	1583.00	2533.00	23116.00	15000.00	1800.00	174.00	1974.00	21142.00	NEFT	11/05/2022
359	H/K	Abhishek Singh	Arvind Singh	Helper	SUB122338	1014567397	35439/012451	23	3	19000.00	1213.00	475.00	16255.00	11500.00	1380.00	122.00	1502.00	14753.00	NEFT	11/05/2022
360	H/K	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	22	1	19000.00	1161.00	158.00	15252.00	11000.00	1320.00	115.00	1435.00	13817.00	NEFT	11/05/2022
361	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	28	2	19000.00	1477.00	317.00	19527.00	14000.00	1680.00	147.00	1827.00	17700.00	NEFT	11/05/2022
362	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	23	2	19000.00	1213.00	317.00	16097.00	11500.00	1380.00	121.00	1501.00	14596.00	NEFT	11/05/2022
363	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	29	0	19000.00	1530.00	0.00	19897.00	14500.00	1740.00	150.00	1890.00	18007.00	NEFT	11/05/2022
364	H/K	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	25	6	19000.00	1319.00	950.00	18102.00	12500.00	1500.00	136.00	1636.00	16466.00	NEFT	11/05/2022
365	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	30	29	16000.00	1333.00	3867.00	21200.00	15000.00	1800.00	159.00	1959.00	19241.00	NEFT	11/05/2022
366	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	30	2	16000.00	1333.00	267.00	17600.00	15000.00	1800.00	132.00	1932.00	15668.00	NEFT	11/05/2022
367	H/K	Khalid	Riyazuddin	Helper	SUB2123990	6719859177	35439/012585	18	3	16000.00	800.00	400.00	10800.00	9000.00	1080.00	81.00	1161.00	9639.00	NEFT	11/05/2022
368	H/K	Sachin Kumar	Rajendra Singh	Helper	SUB2224539	1014677183	35439/012630	0	0	16000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
369	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	4	5	16000.00	178.00	667.00	2978.00	2000.00	240.00	23.00	263.00	2715.00	NEFT	11/05/2022
Star (Runner)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
370	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	30	51	19021.00	0.00	8084.00	27105.00	15000.00	1800.00	204.00	2004.00	25101.00	NEFT	09/05/2022
Star (Office Boy)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
371	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	30	74	16250.00	0.00	10021.00	26271.00	15000.00	1800.00	198.00	1998.00	24273.00	NEFT	09/05/2022
372	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	30	31	16250.00	0.00	4198.00	20448.00	15000.00	1800.00	154.00	1954.00	18494.00	NEFT	09/05/2022
373	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	21	0	16250.00	0.00	0.00	11375.00	10500.00	1260.00	86.00	1346.00	10029.00	NEFT	09/05/2022
374	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	30	42	16250.00	0.00	5688.00	21938.00	15000.00	1800.00	165.00	1965.00	19973.00	NEFT	09/05/2022
Star (Back Office Support)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
375	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	30	99	21000.00	0.00	17325.00	38325.00	15000.00	1800.00	288.00	2088.00	36237.00	NEFT	09/05/2022
376	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	30	11	21000.00	0.00	1925.00	22925.00	15000.00	1800.00	172.00	1972.00	20953.00	NEFT	09/05/2022
377	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	30	73	19021.00	0.00	11571.00	30592.00	15000.00	1800.00	230.00	2030.00	28562.00	NEFT	09/05/2022
378	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	30	0	18847.00	0.00	0.00	18847.00	15000.00	1800.00	142.00	1942.00	16905.00	NEFT	09/05/2022
Service Total								2231	1088	1673606	58313	168393	1583254	1115500	133860	11911	145771	1437483		
NE-Installation Employee's Total								5523	831	4742600.00	252597.00	116115.00	3487129.00	2761500.00	331380.00	26233.00	357613.00	3129516.00		
Service Employee's Total								2231	1088	1673606.00	58313.00	168393.00	1583254.00	1115500.00	133860.00	11911.00	145771.00	1437483.00		
Grand Total (NE.+Sr.)								7754	1919	6416206.00	310910.00	284508.00	5070383.00	3877000.00	465240.00	38144.00	503384.00	4566999.00		
No. of Employee's		378																		