

STAR MANAGEMENT SERVICES						WAGES/SALARY SHEET					JUNE-2022				EPF Code DLCPM0035439000			ESIC Code 1000761380001001			
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	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	08/07/2022	
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	08/07/2022	
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	08/07/2022	
4	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	22	2	16600.00	0.00	277.00	12450.00	11000.00	1320.00	94.00	1414.00	11036.00	NEFT	08/07/2022	
5	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	18	0	16600.00	0.00	0.00	9960.00	9000.00	1080.00	75.00	1155.00	8805.00	NEFT	08/07/2022	
6	SMS	Pankaj Kumar	Ganesh Jha	Field Officer		1014248854	35439/012664	26	0	16600.00	0.00	0.00	14387.00	13000.00	1560.00	108.00	1668.00	12719.00	NEFT	08/07/2022	
7	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022	
8	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	9	5	16600.00	415.00	692.00	6087.00	4500.00	540.00	46.00	586.00	5501.00	NEFT	08/07/2022	
9	6	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022	
10	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	30	18	19000.00	1583.00	2850.00	23433.00	15000.00	1800.00	176.00	1976.00	21457.00	NEFT	08/07/2022	
11	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	26	2	20000.00	1444.00	333.00	19110.00	13000.00	1560.00	144.00	1704.00	17406.00	NEFT	08/07/2022	
12	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	29	2	16600.00	1337.00	277.00	17661.00	14500.00	1740.00	133.00	1873.00	15788.00	NEFT	08/07/2022	
13	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	30	26	17000.00	1416.00	3683.00	22099.00	15000.00	1800.00	166.00	1966.00	20133.00	NEFT	08/07/2022	
14	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			
15	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	26	6	18500.00	1336.00	925.00	18294.00	13000.00	1560.00	138.00	1698.00	16596.00	NEFT	08/07/2022	
16	6	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012613	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
17	6	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	25	1	16600.00	1152.00	138.00	15123.00	12500.00	1500.00	114.00	1614.00	13509.00	NEFT	08/07/2022	
18	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	20	3	16600.00	922.00	415.00	12404.00	10000.00	1200.00	94.00	1294.00	11110.00	NEFT	08/07/2022	
19	6	Manu Kumar Patel	Vinod Patel	Helper	SUB2224812	1014684863	35439/012643	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
20	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	08/07/2022	
21	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	23	0	16600.00	1060.00	0.00	13787.00	11500.00	1380.00	104.00	1484.00	12303.00	NEFT	08/07/2022	
22	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	23	0	16600.00	1060.00	0.00	13787.00	11500.00	1380.00	104.00	1484.00	12303.00	NEFT	08/07/2022	
23	7	Yash Thakur	Vijay Singh	Helper	SUB1816217	1014301592	35439/012090	23	0	16600.00	1060.00	0.00	13787.00	11500.00	1380.00	104.00	1484.00	12303.00	NEFT	08/07/2022	
24	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	23	0	16600.00	1060.00	0.00	13787.00	11500.00	1380.00	104.00	1484.00	12303.00	NEFT	08/07/2022	
25	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	3	3	16600.00	138.00	415.00	2213.00	1500.00	180.00	17.00	197.00	2016.00	NEFT	08/07/2022	
26	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	16	43	15000.00	666.00	5375.00	14041.00	8000.00	960.00	106.00	1066.00	12975.00	NEFT	08/07/2022	
27	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	08/07/2022	
28	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022	
29	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022	
30	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			
31	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022	
32	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	29	3	18000.00	1449.00	450.00	19299.00	14500.00	1740.00	145.00	1885.00	17414.00	NEFT	08/07/2022	
33	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	30	79	21000.00	1749.00	13825.00	36574.00	15000.00	1800.00	275.00	2075.00	34499.00	NEFT	08/07/2022	
34	10	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	27	3	19500.00	1462.00	488.00	19500.00	13500.00	1620.00	147.00	1767.00	17733.00	NEFT	08/07/2022	
35	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	30	1	19000.00	1583.00	158.00	20741.00	15000.00	1800.00	156.00	1956.00	18785.00	NEFT	08/07/2022	
36	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
37	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	26	3	16600.00	1198.00	415.00	16000.00	13000.00	1560.00	120.00	1680.00	14320.00	NEFT	08/07/2022	
38	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	30	1	16600.00	1383.00	138.00	18121.00	15000.00	1800.00	136.00	1936.00	16185.00	NEFT	08/07/2022	
39	10	Pradeep Kumar	Lal Ji	Technician	SUB1714847	1113711089	35439/012005	30	4	18000.00	1499.00	600.00	20099.00	15000.00	1800.00	151.00	1951.00	18148.00	NEFT	08/07/2022	
40	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	24	2	16600.00	1106.00	277.00	14663.00	12000.00	1440.00	110.00	1550.00	13113.00	NEFT	08/07/2022	
41	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	21	0	16600.00	968.00	0.00	12588.00	10500.00	1260.00	95.00	1355.00	11233.00	NEFT	08/07/2022	
42	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	14	2	17000.00	661.00	283.00	8877.00	7000.00	840.00	67.00	907.00	7970.00	NEFT	08/07/2022	
43	10	Dharmender Kumar	Satya Dev	Technician	SUB1919091	1014429556	35439/012250	28	1	17000.00	1322.00	142.00	17331.00	14000.00	1680.00	130.00	1810.00	15521.00	NEFT	08/07/2022	
44	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	25	3	16600.00	1152.00	415.00	15400.00	12500.00	1500.00	116.00	1616.00	13784.00	NEFT	08/07/2022	
45	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	14	2	16600.00	645.00	277.00	8669.00	7000.00	840.00	66.00	906.00	7763.00	NEFT	08/07/2022	
46	10	Nagendra Kumar Sharma	Dhrujji Sharma	Technician	SUB2122333	1014567374	35439/012448	23	2	16600.00	1060.00	277.00	14064.00	11500.00	1380.00	106.00	1486.00	12578.00	NEFT	08/07/2022	

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47	10	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		
48	10	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	26	3	16600.00	1198.00	415.00	16000.00	13000.00	1560.00	120.00	1680.00	14320.00	NEFT	08/07/2022
49	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	20	0	16600.00	922.00	0.00	11989.00	10000.00	1200.00	90.00	1290.00	10699.00	NEFT	08/07/2022
50	10	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
51	10	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	7	7	16600.00	323.00	968.00	5164.00	3500.00	420.00	39.00	459.00	4705.00	NEFT	08/07/2022
52	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	25	1	20000.00	1388.00	167.00	18222.00	12500.00	1500.00	137.00	1637.00	16585.00	NEFT	08/07/2022
53	10	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	29	0	16600.00	1337.00	0.00	17384.00	14500.00	1740.00	131.00	1871.00	15513.00	NEFT	08/07/2022
54	10	Sundram	Ram Kumar Jha	Helper	SUB2224540	1014677363	35439/012633	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
55	10	Md Sajid Husain	Md Sabir Hussain	Helper	SUB2122807	1014591142	35439/012648	20	2	16600.00	922.00	277.00	12266.00	10000.00	1200.00	92.00	1292.00	10974.00	NEFT	08/07/2022
56	10	Sujit Kumar Mishra	Jagadanand Mishra	Helper	SUB2225032	1014701614	35439/012662	21	0	16600.00	968.00	0.00	12588.00	10500.00	1260.00	95.00	1355.00	11233.00	NEFT	08/07/2022
57	10	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	15	38	15000.00	625.00	4750.00	12875.00	7500.00	900.00	97.00	997.00	11878.00	NEFT	08/07/2022
58	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	08/07/2022
59	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
60	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
61	28	Manish	Nanakkhand	Helper	SUB1919769	1014454761	35439/012612	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
62	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	08/07/2022
63	37	Satish Kumar	Sunil Kumar	Technician	SUB147833	1013804210	35439/001341	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
64	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
65	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	11	1	16600.00	507.00	138.00	6732.00	5500.00	660.00	51.00	711.00	6021.00	NEFT	08/07/2022
66	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	11	1	16600.00	507.00	138.00	6732.00	5500.00	660.00	51.00	711.00	6021.00	NEFT	08/07/2022
67	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	14	1	16600.00	645.00	138.00	8530.00	7000.00	840.00	64.00	904.00	7626.00	NEFT	08/07/2022
68	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	08/07/2022
69	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	08/07/2022
70	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	08/07/2022
71	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	08/07/2022
72	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	08/07/2022
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	08/07/2022
74	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	12	1	16600.00	553.00	138.00	7331.00	6000.00	720.00	55.00	775.00	6556.00	NEFT	08/07/2022
75	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	14	0	16600.00	645.00	0.00	8392.00	7000.00	840.00	63.00	903.00	7489.00	NEFT	08/07/2022
76	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	08/07/2022
77	57	Yogesh Kumar	Kanhiya Lal	Technician	SUB2123237	1014277112	35439/012541	15	4	16600.00	691.00	553.00	9544.00	7500.00	900.00	72.00	972.00	8572.00	NEFT	08/07/2022
78	57	Pavan Kumar	Sahav Singh	Helper	SUB2124041	1014645870	35439/012582	11	3	16600.00	507.00	415.00	7009.00	5500.00	660.00	53.00	713.00	6296.00	NEFT	08/07/2022
79	57	Karandeep Singh	Amarjit Singh	Helper	SUB2225238	1014710220	35439/012681	16	43	15000.00	666.00	5375.00	14041.00	8000.00	960.00	106.00	1066.00	12975.00	NEFT	08/07/2022
80	57	Aryan Singh Bhatia	Kuldeep Singh	Helper	SUB2225326	1014712406	35439/012682	15	15	15000.00	625.00	1875.00	10000.00	7500.00	900.00	75.00	975.00	9025.00	NEFT	08/07/2022
81	57	Chetan Sharma	Roop Lal	Helper	SUB2225204	1014712937	35439/012683	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	08/07/2022
82	57	Giri Raj	Maan Singh	Helper	SUB2225205	1014712952	35439/012684	5	0	15000.00	208.00	0.00	2708.00	2500.00	300.00	21.00	321.00	2387.00	NEFT	08/07/2022
83	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	08/07/2022
84	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
85	61	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
86	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
87	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	24	1	16600.00	1106.00	138.00	14524.00	12000.00	1440.00	109.00	1549.00	12975.00	NEFT	08/07/2022
88	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	22	5	16600.00	1014.00	692.00	13879.00	11000.00	1320.00	105.00	1425.00	12454.00	NEFT	08/07/2022
89	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	20	2	16600.00	922.00	277.00	12266.00	10000.00	1200.00	92.00	1292.00	10974.00	NEFT	08/07/2022
90	61	Amit Kumar	Rajveer Singh	Technician	SUB159577	1013917694	35439/011934	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
91	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	4	1	16600.00	184.00	138.00	2535.00	2000.00	240.00	20.00	260.00	2275.00	NEFT	08/07/2022
92	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	15	2	16600.00	691.00	277.00	9268.00	7500.00	900.00	70.00	970.00	8298.00	NEFT	08/07/2022
93	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	2	16600.00	784.00	277.00	10468.00	8500.00	1020.00	79.00	1099.00	9369.00	NEFT	08/07/2022
94	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	15	0	16600.00	691.00	0.00	8991.00	7500.00	900.00	68.00	968.00	8023.00	NEFT	08/07/2022
95	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	18	3	16600.00	830.00	415.00	11205.00	9000.00	1080.00	85.00	1165.00	10040.00	NEFT	08/07/2022

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. OF DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
96	61	Neeraj	Tej Singh	Helper	SUB1713846	1014443046	35439/012267	4	3	16600.00	184.00	415.00	2812.00	2000.00	240.00	22.00	262.00	2550.00	NEFT	08/07/2022
97	61	Banti Kumar	Bijjan	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		
98	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
99	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	25	2	16600.00	1152.00	277.00	15262.00	12500.00	1500.00	115.00	1615.00	13647.00	NEFT	08/07/2022
100	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	3	3	16600.00	138.00	415.00	2213.00	1500.00	180.00	17.00	197.00	2016.00	NEFT	08/07/2022
101	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	9	1	16600.00	415.00	138.00	5533.00	4500.00	540.00	42.00	582.00	4951.00	NEFT	08/07/2022
102	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	15	0	16600.00	691.00	0.00	8991.00	7500.00	900.00	68.00	968.00	8023.00	NEFT	08/07/2022
103	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
104	61	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	18	3	16600.00	830.00	415.00	11205.00	9000.00	1080.00	85.00	1165.00	10040.00	NEFT	08/07/2022
105	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	3	3	16600.00	138.00	415.00	2213.00	1500.00	180.00	17.00	197.00	2016.00	NEFT	08/07/2022
106	67	<b>Yogesh Kumar</b>	<b>Hari Babu</b>	<b>Erector</b>	<b>NR11375-1383</b>	<b>1011681318</b>	<b>35439/000121</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022
107	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
108	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
109	70	<b>Daiveer Singh</b>	<b>Gurbaks Singh</b>	<b>Erector</b>	<b>NR11375-1494</b>	<b>1012687612</b>	<b>35439/012152</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
110	70	Suraj Kumar	Gurbaks Singh	Helper	SUB1918889	1013919874	35439/012241	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
111	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	22	3	16600.00	1014.00	415.00	13602.00	11000.00	1320.00	103.00	1423.00	12179.00	NEFT	08/07/2022
112	70	Rohit Chandra Mathpal	Amba Dutt Mathpal	Helper	SUB2224847	6709084339	35439/012653	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
113	77	<b>Mohar Pal Singh</b>	<b>Anand Ram</b>	<b>Erector</b>	<b>NR11375-1458</b>	<b>1012048827</b>	<b>35439/000369</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
114	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	20	0	16600.00	922.00	0.00	11989.00	10000.00	1200.00	90.00	1290.00	10699.00	NEFT	08/07/2022
115	82	<b>Gautam Kumar Ram</b>	<b>Ganpati Ram</b>	<b>Erector</b>	<b>NR11375-1424</b>	<b>1013168205</b>	<b>35439/000649</b>	15	0	18000.00	750.00	0.00	9750.00	7500.00	900.00	74.00	974.00	8776.00	NEFT	08/07/2022
116	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	15	0	16600.00	691.00	0.00	8991.00	7500.00	900.00	68.00	968.00	8023.00	NEFT	08/07/2022
117	108	<b>Jitendra Kumar</b>	<b>Ram Kishan Singh</b>	<b>Erector</b>	<b>NR11375-1392</b>	<b>1012356937</b>	<b>35439/001657</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022
118	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
119	108	Neeraj Kumar	Dharmal Singh	Technician	SUB1510446	1013966377	35439/012355	22	2	16600.00	1014.00	277.00	13464.00	11000.00	1320.00	101.00	1421.00	12043.00	NEFT	08/07/2022
120	108	Naresh	Jai Bhagwan	Helper	SUB2021941	1014545521	35439/012403	24	1	16600.00	1106.00	138.00	14524.00	12000.00	1440.00	109.00	1549.00	12975.00	NEFT	08/07/2022
121	108	Manoj	Ompal	Helper	SUB2122331	6717072375	35439/012457	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	30	23	16600.00	1383.00	3182.00	21165.00	15000.00	1800.00	159.00	1959.00	19206.00	NEFT	08/07/2022
123	108	Pushendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
124	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
125	108	Vicky	Jaswant Singh	Helper	SUB2224651	6719310566	35439/012640	22	2	16600.00	1014.00	277.00	13464.00	11000.00	1320.00	101.00	1421.00	12043.00	NEFT	08/07/2022
126	109	<b>Sompal Singh</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>NR11375-1397</b>	<b>1013572422</b>	<b>35439/000860</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022
127	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	22	2	16600.00	1014.00	277.00	13464.00	11000.00	1320.00	101.00	1421.00	12043.00	NEFT	08/07/2022
128	109	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		
129	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	14	0	16600.00	645.00	0.00	8392.00	7000.00	840.00	63.00	903.00	7489.00	NEFT	08/07/2022
130	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	29	3	16600.00	1337.00	415.00	17799.00	14500.00	1740.00	134.00	1874.00	15925.00	NEFT	08/07/2022
131	109	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
132	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
133	119	<b>Mahender</b>	<b>Kishan Lal</b>	<b>Helper</b>	<b>SUB1611054</b>	<b>1013602963</b>	<b>35439/001697</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
134	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	20	2	16600.00	922.00	277.00	12266.00	10000.00	1200.00	92.00	1292.00	10974.00	NEFT	08/07/2022
135	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	20	2	16600.00	922.00	277.00	12266.00	10000.00	1200.00	92.00	1292.00	10974.00	NEFT	08/07/2022
136	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	20	2	16600.00	922.00	277.00	12266.00	10000.00	1200.00	92.00	1292.00	10974.00	NEFT	08/07/2022
137	119	Arun Kumar	Prem Singh	Helper	SUB1714911	1014248860	35439/012288	13	0	16600.00	599.00	0.00	7792.00	6500.00	780.00	59.00	839.00	6953.00	NEFT	08/07/2022
138	120	<b>Uday Bir</b>	<b>Prmanand</b>	<b>Erector</b>	<b>NR11375-1487</b>	<b>1012687663</b>	<b>35439/000544</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022
139	120	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
140	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	10	0	16600.00	461.00	0.00	5994.00	5000.00	600.00	45.00	645.00	5349.00	NEFT	08/07/2022
141	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	12	2	16600.00	553.00	277.00	7470.00	6000.00	720.00	57.00	777.00	6693.00	NEFT	08/07/2022
142	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	15	0	16600.00	691.00	0.00	8991.00	7500.00	900.00	68.00	968.00	8023.00	NEFT	08/07/2022
143	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	6	1	16600.00	277.00	138.00	3735.00	3000.00	360.00	29.00	389.00	3346.00	NEFT	08/07/2022
144	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	24	0	16600.00	1106.00	0.00	14386.00	12000.00	1440.00	108.00	1548.00	12838.00	NEFT	08/07/2022





S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. OF DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
243	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
244	155	<b>Kevala Nand</b>	<b>Maresh Chandra</b>	<b>Erector</b>	<b>NR11375-1325</b>	<b>1011928977</b>	<b>35439/001758</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
245	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	24	1	16600.00	1106.00	138.00	14524.00	12000.00	1440.00	109.00	1549.00	12975.00	NEFT	08/07/2022
246	155	Manoj Bhatt	Chandra Prakash Bha	Helper	SUB2123989	1014652678	35439/012588	17	0	16600.00	784.00	0.00	10191.00	8500.00	1020.00	77.00	1097.00	9094.00		
247	156	<b>Prem pal</b>	<b>Radhey Shyam</b>	<b>Erector</b>	<b>NR11375-1452</b>	<b>1013416613</b>	<b>35439/000721</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022
248	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	20	0	16600.00	922.00	0.00	11989.00	10000.00	1200.00	90.00	1290.00	10699.00	NEFT	08/07/2022
249	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	20	0	16600.00	922.00	0.00	11989.00	10000.00	1200.00	90.00	1290.00	10699.00	NEFT	08/07/2022
250	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
251	157	<b>Rahul Kumar</b>	<b>Rajvir Singh</b>	<b>Erector</b>	<b>SUB1612213</b>	<b>1013724591</b>	<b>35439/001822</b>	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/07/2022
252	157	Gajendr	Suman Singh	Helper	SUB2020714	1014499763	35439/012349	18	3	16600.00	830.00	415.00	11205.00	9000.00	1080.00	85.00	1165.00	10040.00	NEFT	08/07/2022
253	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	22	16600.00	1383.00	3043.00	21026.00	15000.00	1800.00	158.00	1958.00	19068.00	NEFT	08/07/2022
254	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	28	0	16600.00	1291.00	0.00	16784.00	14000.00	1680.00	126.00	1806.00	14978.00	NEFT	08/07/2022
255	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	16	3	16600.00	737.00	415.00	10005.00	8000.00	960.00	76.00	1036.00	8969.00	NEFT	08/07/2022
256	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	18	3	16600.00	830.00	415.00	11205.00	9000.00	1080.00	85.00	1165.00	10040.00	NEFT	08/07/2022
257	160	<b>Nitin Kumar</b>	<b>Rajender Singh</b>	<b>Erector</b>	<b>SUB2122416</b>	<b>6715601081</b>	<b>35439/012465</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
258	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	22	2	16600.00	1014.00	277.00	13464.00	11000.00	1320.00	101.00	1421.00	12043.00	NEFT	08/07/2022
259	163	<b>Saurav Duv</b>	<b>Harish Chandra Duv</b>	<b>Erector</b>	<b>SUB148435</b>	<b>1013838095</b>	<b>35439/001396</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
260	163	Rajendra Kumar	Dharmveer Singh	Technician	SUB148339	1013833187	35439/001379	30	7	16600.00	1383.00	968.00	18951.00	15000.00	1800.00	143.00	1943.00	17008.00	NEFT	08/07/2022
261	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	26	3	16600.00	1198.00	415.00	16000.00	13000.00	1560.00	120.00	1680.00	14320.00	NEFT	08/07/2022
262	164	<b>Sunil Kumar</b>	<b>Rajpal Singh</b>	<b>Erector</b>	<b>NR11375-1495</b>	<b>1012821548</b>	<b>35439/012151</b>	18	3	16600.00	830.00	415.00	11205.00	9000.00	1080.00	85.00	1165.00	10040.00	NEFT	08/07/2022
263	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	17	3	16600.00	784.00	415.00	10606.00	8500.00	1020.00	80.00	1100.00	9506.00	NEFT	08/07/2022
264	165	<b>Md Afroz Alam</b>	<b>Md Farooque</b>	<b>Erector</b>	<b>SUB2123253</b>	<b>1013853161</b>	<b>35439/012544</b>	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
265	165	Md Aphroj	Md Firoj	Helper	SUB2123254	1115486877	35439/012543	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
266	166	<b>Momraj Kumar</b>	<b>Nekpal Singh</b>	<b>Helper</b>	<b>SUB1611188</b>	<b>1013696168</b>	<b>35439/001702</b>	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
267	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
268	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
269	168	<b>Mohd Arif</b>	<b>Anwar Khan</b>	<b>Erector</b>	<b>SUB1816413</b>	<b>1014586931</b>	<b>35439/012481</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
270	168	Kaleem Ahmed	Raies Ahmed	Helper	SUB2224370	1014583278	35439/012624	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
271	168	Satya Prakash	Dori Lal	Helper	SUB2225324	1014713192	35439/012685	10	6	15000.00	417.00	750.00	6167.00	5000.00	600.00	47.00	647.00	5520.00	NEFT	08/07/2022
272	169	<b>Ajay Vishwakarma</b>	<b>Rammurti</b>	<b>Erector</b>	<b>SUB2123167</b>	<b>1014285535</b>	<b>35439/012532</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
273	169	Sanjay kumar	Shivmurti Vishwakarm	Helper	SUB2123174	1115790591	35439/012526	21	0	16600.00	968.00	0.00	12588.00	10500.00	1260.00	95.00	1355.00	11233.00	NEFT	08/07/2022
274	169	Pawan Vishwakarma	Ram Narayan Vishvak	Helper	SUB2123986	1014652709	35439/012584	18	2	16600.00	830.00	277.00	11067.00	9000.00	1080.00	83.00	1163.00	9904.00	NEFT	08/07/2022
275	169	Atul Sharma	Prabhu Dayal Sharma	Helper	SUB2224642	1014394642	35439/012646	28	2	16600.00	1291.00	277.00	17061.00	14000.00	1680.00	128.00	1808.00	15253.00	NEFT	08/07/2022
276	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	5	0	16600.00	230.00	0.00	2997.00	2500.00	300.00	23.00	323.00	2674.00	NEFT	08/07/2022
277	170	<b>Aditya Veer Singh</b>	<b>Magan Veer Singh</b>	<b>Technician</b>	<b>NR11375-1334</b>	<b>1012482179</b>	<b>35439/012015</b>	30	0	19500.00	1624.00	0.00	21124.00	15000.00	1800.00	159.00	1959.00	19165.00	NEFT	08/07/2022
278	170	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	24	4	16600.00	1106.00	553.00	14939.00	12000.00	1440.00	113.00	1553.00	13386.00	NEFT	08/07/2022
279	170	Arun Kumar	Mamraj Singh	Helper	SUB2123986	1014710800	35439/012678	16	50	15000.00	666.00	6250.00	14916.00	8000.00	960.00	112.00	1072.00	13844.00	NEFT	08/07/2022
280	170	Brajesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35439/012679	16	18	15000.00	666.00	2250.00	10916.00	8000.00	960.00	82.00	1042.00	9874.00	NEFT	08/07/2022
281	171	<b>Rajeev Kumar Jha</b>	<b>Hera Kant Jha</b>	<b>Erector</b>	<b>SUB2224382</b>	<b>1112203849</b>	<b>35439/012609</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
282	171	Vikas Kumar	Anand Sahu	Helper	SUB2224386	1115989586	35439/012606	12	6	16600.00	553.00	830.00	8023.00	6000.00	720.00	61.00	781.00	7242.00	NEFT	08/07/2022
283	171	Chandan Kumar Jha	Krishna Nand Jha	Helper	SUB2224383	1115774840	35439/012615	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
284	171	Vikas Kumar Mandal	Tunna Mandal	Helper	SUB2224376	1014669319	35439/012617	10	0	16600.00	461.00	0.00	5994.00	5000.00	600.00	45.00	645.00	5349.00	NEFT	08/07/2022
285	172	<b>Pramod Dayal</b>	<b>Rameshwar Dayal</b>	<b>Erector</b>	<b>SUB2224389</b>	<b>1115881722</b>	<b>35439/012607</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
286	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	20	0	16600.00	922.00	0.00	11989.00	10000.00	1200.00	90.00	1290.00	10699.00	NEFT	08/07/2022
287	172	Bhoop Singh	Omveer Singh	Helper	SUB2224846	1014480927	35439/012650	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
288	174	<b>Pravin</b>	<b>Omopal</b>	<b>Erector</b>	<b>SUB159271</b>	<b>6709229794</b>	<b>35439/001159</b>	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
289	174	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	21	7	16600.00	968.00	968.00	13556.00	10500.00	1260.00	102.00	1362.00	12194.00	NEFT	08/07/2022
290	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	11	0	16600.00	507.00	0.00	6594.00	5500.00	660.00	50.00	710.00	5884.00	NEFT	

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
292	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		
293	175	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	2	6	16600.00	92.00	830.00	2029.00	1000.00	120.00	16.00	136.00	1893.00	NEFT	08/07/2022
294	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	19	4	16600.00	876.00	553.00	11942.00	9500.00	1140.00	90.00	1230.00	10712.00	NEFT	08/07/2022
295	176	<b>Kulveer Singh</b>	<b>Mahavir Singh</b>	<b>Technician</b>	<b>SUB123550</b>	<b>1013653223</b>	<b>35439/000977</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2022
296	176	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	15	7	16600.00	691.00	968.00	9959.00	7500.00	900.00	75.00	975.00	8984.00	NEFT	08/07/2022
297	176	Rahul	Phodar Saroj	Helper	SUB2225035	1014702456	35439/0012665	15	3	16600.00	691.00	415.00	9406.00	7500.00	900.00	71.00	971.00	8435.00	NEFT	08/07/2022
		<b>SERVICE EMPLOYEE DETAILS</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
298	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	08/07/2022
299	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
300	18-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	08/07/2022
301	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	08/07/2022
302	24-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	25	1	16600.00	1152.00	138.00	15123.00	12500.00	1500.00	114.00	1614.00	13509.00	NEFT	08/07/2022
303	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Erector	SUB2020601	1014494724	35439/012337	30	0	16600.00	1383.00	0.00	17983.00	15000.00	1800.00	135.00	1935.00	16048.00	NEFT	08/07/2022
304	28-S	Brij Mohan	Kherati Lal	Erector	SUB2124143	1014659708	35439/012602	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
305	28-S	Ram Pal Sharma	Om Prakash Sharma	Helper	SUB2224717	1014683455	35439/0122638	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
306	28-S	Sanjay	jagvir	Helper	SUB2224719	1113945383	35439/012639	0	0	16600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
307	29-S	Anil Kumar	Rajendra	Erector	SUB2123252	1013454992	35439/012524	29	2	19000.00	1530.00	317.00	20214.00	14500.00	1740.00	152.00	1892.00	18322.00	NEFT	08/07/2022
		<b>Housekeeping (UPC)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
308	UP	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	22	8	19000.00	1161.00	1267.00	16361.00	11000.00	1320.00	123.00	1443.00	14918.00	NEFT	08/07/2022
309	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	30	26	19000.00	1583.00	4117.00	24700.00	15000.00	1800.00	186.00	1986.00	22714.00	NEFT	08/07/2022
310	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	26	4	19000.00	1372.00	633.00	18472.00	13000.00	1560.00	139.00	1699.00	16773.00	NEFT	08/07/2022
311	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	22	4	19000.00	1161.00	633.00	15727.00	11000.00	1320.00	118.00	1438.00	14289.00	NEFT	08/07/2022
312	UP	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	27	0	19000.00	1424.00	0.00	18524.00	13500.00	1620.00	139.00	1759.00	16765.00	NEFT	08/07/2022
313	UP	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	29	22	19000.00	1530.00	3483.00	23380.00	14500.00	1740.00	176.00	1916.00	21464.00	NEFT	08/07/2022
314	UP	Rakesh Kumar	Kanchil Lal	Technician	SUB1612028	1013416615	35439/001793	19	10	19000.00	1002.00	1583.00	14618.00	9500.00	1140.00	110.00	1250.00	13368.00	NEFT	08/07/2022
315	UP	Rakesh Singh	Laxman Singh	Technician	SUB1816608	1014317270	35439/012118	22	2	19000.00	1161.00	317.00	15411.00	11000.00	1320.00	116.00	1436.00	13975.00	NEFT	08/07/2022
316	UP	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	30	15	19000.00	1583.00	2375.00	22958.00	15000.00	1800.00	173.00	1973.00	20985.00	NEFT	08/07/2022
317	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	29	0	19000.00	1530.00	0.00	19897.00	14500.00	1740.00	150.00	1890.00	18007.00	NEFT	08/07/2022
318	UP	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	22	1	16600.00	1014.00	138.00	13325.00	11000.00	1320.00	100.00	1420.00	11905.00	NEFT	08/07/2022
319	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	30	2	16600.00	1383.00	277.00	18260.00	15000.00	1800.00	137.00	1937.00	16323.00	NEFT	08/07/2022
320	UP	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	17	0	16600.00	784.00	0.00	10191.00	8500.00	1020.00	77.00	1097.00	9094.00	NEFT	08/07/2022
321	UP	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	19	0	16600.00	876.00	0.00	11389.00	9500.00	1140.00	86.00	1226.00	10163.00	NEFT	08/07/2022
322	UP	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	25	6	16600.00	1152.00	830.00	15815.00	12500.00	1500.00	119.00	1619.00	14196.00	NEFT	08/07/2022
323	UP	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	29	1	16600.00	1337.00	138.00	17522.00	14500.00	1740.00	132.00	1872.00	15650.00	NEFT	08/07/2022
324	UP	Devendra Kumar Shakya	Bahadur Shakya	Helper	SUB2224998	1014693722	35439/012657	19	8	16600.00	876.00	1107.00	12496.00	9500.00	1140.00	94.00	1234.00	11262.00	NEFT	08/07/2022
		<b>SMS SERVICE / Repair</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
325	SMS	Vinod Sharma	Chatur Bhuj 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	08/07/2022
326	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	08/07/2022
327	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	08/07/2022
328	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	08/07/2022
329	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	08/07/2022
330	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	08/07/2022
331	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	08/07/2022
332	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	08/07/2022
333	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	12	45	19291.00	0.00	7234.00	14950.00	6000.00	720.00	113.00	833.00	14117.00	NEFT	08/07/2022
334	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	30	0	19291.00	0.00	0.00	19291.00	15000.00	1800.00	145.00	1945.00	17346.00	NEFT	08/07/2022
335	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	08/07/2022
336	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	08/07/2022
337	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	30	50	19291.00	0.00	8038.00	27329.00	15000.00	1800.00	205.00	2005.00	25324.00	NEFT	08/07/2022
338	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			





