

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							FEBRUARY-2023			EPF Code DLCPM0035439000			ESIC Code 10000761380001001				
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded.	Net Pay	Cheque No.	Cheque Date	
0	SMS	STAR MANAGEMENT SERVICES							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	28	81	21000.00	0.00	15188.00	36188.00	15000.00	1800.00	272.00	2072.00	34116.00	NEFT	06/03/2023	
2	SMS	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	28	0	16800.00	0.00	0.00	16800.00	15000.00	1800.00	126.00	1926.00	14874.00	NEFT	06/03/2023	
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	28	3	21000.00	0.00	563.00	21563.00	15000.00	1800.00	162.00	1962.00	19601.00	NEFT	06/03/2023	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	28	31	21000.00	0.00	5813.00	26813.00	15000.00	1800.00	202.00	2002.00	24811.00	NEFT	06/03/2023	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	28	65	21000.00	0.00	12188.00	33188.00	15000.00	1800.00	249.00	2049.00	31139.00	NEFT	06/03/2023	
6	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	23	3	16800.00	0.00	450.00	14250.00	12321.00	1479.00	107.00	1586.00	12664.00	NEFT	06/03/2023	
7	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	22	2	16800.00	0.00	300.00	13500.00	11786.00	1414.00	102.00	1516.00	11984.00	NEFT	06/03/2023	
8	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	27	2	18100.00	0.00	323.00	17777.00	14464.00	1736.00	134.00	1870.00	15907.00	NEFT	06/03/2023	
9	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023	
10	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023	
11	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	13	8	19500.00	754.00	1393.00	11201.00	6964.00	836.00	84.00	920.00	10281.00	NEFT	06/03/2023	
12	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	28	3	19000.00	1583.00	509.00	21092.00	15000.00	1800.00	159.00	1959.00	19133.00	NEFT	06/03/2023	
13	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	19	3	20000.00	1130.00	536.00	15237.00	10179.00	1221.00	115.00	1336.00	13901.00	NEFT	06/03/2023	
14	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	27	21	16800.00	1349.00	3150.00	20699.00	14464.00	1736.00	156.00	1892.00	18807.00	NEFT	06/03/2023	
15	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	24	6	17000.00	1214.00	911.00	16696.00	12857.00	1543.00	126.00	1669.00	15027.00	NEFT	06/03/2023	
16	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	26	2	18500.00	1431.00	330.00	18940.00	13929.00	1671.00	143.00	1814.00	17126.00	NEFT	06/03/2023	
17	6	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
18	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023	
19	6	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023	
20	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	23	3	16800.00	1150.00	450.00	15400.00	12321.00	1479.00	116.00	1595.00	13805.00	NEFT	06/03/2023	
21	6	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023	
22	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	21	2	16800.00	1050.00	300.00	13950.00	11250.00	1350.00	105.00	1455.00	12495.00	NEFT	06/03/2023	
23	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	18	2	16800.00	900.00	300.00	12000.00	9643.00	1157.00	90.00	1247.00	10753.00	NEFT	06/03/2023	
24	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023	
25	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	27	2	16800.00	1349.00	300.00	17849.00	14464.00	1736.00	134.00	1870.00	15979.00	NEFT	06/03/2023	
26	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	26	3	16800.00	1299.00	450.00	17349.00	13929.00	1671.00	131.00	1802.00	15547.00	NEFT	06/03/2023	
27	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023	
28	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	9	2	16800.00	450.00	300.00	6150.00	4821.00	579.00	47.00	626.00	5524.00	NEFT	06/03/2023	
29	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023	
30	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	07/03/2023	
31	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	07/03/2023	
32	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	07/03/2023	
33	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
34	8	Vipin Kumar	Jhariya Singh	Helper	1013546158	35439/012791	5	0	15000.00	223.00	0.00	2902.00	2679.00	321.00	22.00	343.00	2559.00	NEFT	07/03/2023		
35	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023	
36	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	26	1	18000.00	1392.00	161.00	18267.00	13929.00	1671.00	137.00	1808.00	16459.00	NEFT	06/03/2023	
37	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	27	1	19000.00	1526.00	170.00	20017.00	14464.00	1736.00	151.00	1887.00	18130.00	NEFT	06/03/2023	
38	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	16	5	16800.00	800.00	750.00	11150.00	8571.00	1029.00	84.00	1113.00	10037.00	NEFT	06/03/2023	
39	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023	
40	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	23	3	16800.00	1150.00	450.00	15400.00	12321.00	1479.00	116.00	1595.00	13805.00	NEFT	06/03/2023	
41	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	22	2	16800.00	1100.00	300.00	14600.00	11786.00	1414.00	110.00	1524.00	13076.00	NEFT	06/03/2023	
42	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	22	2	16800.00	1100.00	300.00	14600.00	11786.00	1414.00	110.00	1524.00	13076.00	NEFT	06/03/2023	
43	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	20	5	17000.00	1012.00	759.00	13914.00	10714.00	1286.00	105.00	1391.00	12523.00	NEFT	06/03/2023	
44	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	25	0	16800.00	1250.00	0.00	16250.00	13393.00	1607.00	122.00	1729.00	14521.00	NEFT	06/03/2023	

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date
45	10	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023
46	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	10	6	16800.00	500.00	900.00	7400.00	5357.00	643.00	56.00	699.00	6701.00	NEFT	06/03/2023
47	10	Nagendra Kumar Sharm	Dhrujji Sharma	Technician	SUB2122333	1014567374	35439/012448	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
48	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	11	4	16800.00	550.00	600.00	7750.00	5893.00	707.00	59.00	766.00	6984.00	NEFT	06/03/2023
49	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	17	2	16800.00	850.00	300.00	11350.00	9107.00	1093.00	86.00	1179.00	10171.00	NEFT	06/03/2023
50	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	18	1	20000.00	1071.00	179.00	14107.00	9643.00	1157.00	106.00	1263.00	12844.00	NEFT	06/03/2023
51	10	Md Sajid Husain	Md Sabir Hussain	Helper	SUB2122807	1014591142	35439/012648	6	2	16800.00	300.00	300.00	4200.00	3214.00	386.00	32.00	418.00	3782.00	NEFT	06/03/2023
52	10	Sujit Kumar Mishra	Jagadanand Mishra	Helper	SUB2225032	1014701614	35439/012662	19	0	16800.00	950.00	0.00	12350.00	10179.00	1221.00	93.00	1314.00	11036.00	NEFT	06/03/2023
53	10	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012705	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
54	10	Chandan Kumar Behera	Narayan Chandra Be	Helper	SUB2225873	1014737914	35439/012709	21	0	16800.00	1050.00	0.00	13650.00	11250.00	1350.00	103.00	1453.00	12197.00	NEFT	06/03/2023
55	10	Rahul	Ramesh Pal	Helper	SUB2226369	1014507913	35439/012752	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
56	10	Dilip Kumar	Ramlakhan Paswan	Helper		1014772033	35439/012773	15	0	16800.00	750.00	0.00	9750.00	8036.00	964.00	74.00	1038.00	8712.00	NEFT	06/03/2023
57	10	Ram Kumar	Garib Paswan	Helper		1014773861	35439/012776	4	3	16800.00	200.00	450.00	3050.00	2143.00	257.00	23.00	280.00	2770.00	NEFT	06/03/2023
58	10	Monu	Ramesh Chand	Helper		1013902524	35439/012783	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
59	10	Harshit Kumar	Bharat Singh	Helper		1014785465	35439/012797	6	6	15000.00	268.00	804.00	4286.00	3214.00	386.00	33.00	419.00	3867.00	NEFT	06/03/2023
60	28	Vimal Singh	Lekhranj Singh	Erector	NR11375-1443	1013455009	35439/000744	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	07/03/2023
61	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	25	0	16800.00	1250.00	0.00	16250.00	13393.00	1607.00	122.00	1729.00	14521.00	NEFT	07/03/2023
62	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
63	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	07/03/2023
64	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
65	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
66	37	Ashok Saini	Munna lal Saini	Technician	SUB1510785	1013650572	35439/001670	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	06/03/2023
67	37	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
68	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	14	2	16800.00	700.00	300.00	9400.00	7500.00	900.00	71.00	971.00	8429.00	NEFT	06/03/2023
69	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	14	1	16800.00	700.00	150.00	9250.00	7500.00	900.00	70.00	970.00	8280.00	NEFT	06/03/2023
70	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
71	47	Samarpal Singh	Sh.Rajender Singh	Technician	SUB137754	1013799742	35439/001325	28	0	18500.00	1541.00	0.00	20041.00	15000.00	1800.00	151.00	1951.00	18090.00	NEFT	06/03/2023
72	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
73	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	13	3	16800.00	650.00	450.00	8900.00	6964.00	836.00	67.00	903.00	7997.00	NEFT	06/03/2023
74	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	13	3	16800.00	650.00	450.00	8900.00	6964.00	836.00	67.00	903.00	7997.00	NEFT	06/03/2023
75	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1375	1013576547	35439/000870	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
76	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
77	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	14	2	16800.00	700.00	300.00	9400.00	7500.00	900.00	71.00	971.00	8429.00	NEFT	06/03/2023
78	50	Dinesh Singh Negi	Sher Singh Negi	Helper	SUB2225519	1014723856	35439/012698	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
79	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
80	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
81	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
82	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	24	0	16800.00	1200.00	0.00	15600.00	12857.00	1543.00	117.00	1660.00	13940.00	NEFT	06/03/2023
83	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	06/03/2023
84	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	14	2	16800.00	700.00	300.00	9400.00	7500.00	900.00	71.00	971.00	8429.00	NEFT	06/03/2023
85	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	5	2	16800.00	250.00	300.00	3550.00	2679.00	321.00	27.00	348.00	3202.00	NEFT	06/03/2023
86	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	06/03/2023
87	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	06/03/2023
88	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	10	1	16800.00	500.00	150.00	6650.00	5357.00	643.00	50.00	693.00	5957.00	NEFT	06/03/2023
89	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	06/03/2023
90	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
91	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	7	6	16800.00	350.00	900.00	5450.00	3750.00	450.00	41.00	491.00	4959.00	NEFT	06/03/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date
92	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
93	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	24	3	16800.00	1200.00	450.00	16050.00	12857.00	1543.00	121.00	1664.00	14386.00	NEFT	06/03/2023
94	61	Deepak Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	7	6	16800.00	350.00	900.00	5450.00	3750.00	450.00	41.00	491.00	4959.00	NEFT	06/03/2023
95	61	Pradeep Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	7	6	16800.00	350.00	900.00	5450.00	3750.00	450.00	41.00	491.00	4959.00	NEFT	06/03/2023
96	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
97	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
98	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
99	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
100	67	<b>Yogesh Kumar</b>	<b>Hari Babu</b>	<b>Erector</b>	<b>NR11375-1383</b>	<b>1011681318</b>	<b>35439/000121</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
101	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
102	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
103	70	<b>Dalveer Singh</b>	<b>Gurubaks Singh</b>	<b>Erector</b>	<b>NR11375-1494</b>	<b>1012687612</b>	<b>35439/012152</b>	20	2	16800.00	1000.00	300.00	13300.00	10714.00	1286.00	100.00	1386.00	11914.00	NEFT	06/03/2023
104	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
105	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	21	0	16800.00	1050.00	0.00	13650.00	11250.00	1350.00	103.00	1453.00	12197.00	NEFT	06/03/2023
106	77	<b>Mohar Pal Singh</b>	<b>Anand Ram</b>	<b>Erector</b>	<b>NR11375-1458</b>	<b>1012048827</b>	<b>35439/000369</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
107	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/012104	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00		
108	82	<b>Gautam Kumar Ram</b>	<b>Ganpati Ram</b>	<b>Erector</b>	<b>NR11375-1424</b>	<b>1013168205</b>	<b>35439/000649</b>	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	07/03/2023
109	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	07/03/2023
110	108	<b>Jitendra Kumar</b>	<b>Ram Kishan Singh</b>	<b>Erector</b>	<b>NR11375-1392</b>	<b>1012356937</b>	<b>35439/001657</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	07/03/2023
111	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	07/03/2023
112	108	Neeraj Kumar	Dhampal Singh	Technician	SUB1510446	1013966377	35439/012355	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
113	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	28	25	16800.00	1399.00	3750.00	21949.00	15000.00	1800.00	165.00	1965.00	19984.00	NEFT	07/03/2023
114	108	Pushpendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	28	25	16800.00	1399.00	3750.00	21949.00	15000.00	1800.00	165.00	1965.00	19984.00	NEFT	07/03/2023
115	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	28	25	16800.00	1399.00	3750.00	21949.00	15000.00	1800.00	165.00	1965.00	19984.00	NEFT	07/03/2023
116	108	Vicky	Jaswant Singh	Helper	SUB2224651	6719310566	35439/012640	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
117	108	Ajay	Vijay Singh	Helper	SUB2225314	1014716443	35439/012691	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
118	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	07/03/2023
119	108	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	22	2	16800.00	1100.00	300.00	14600.00	11786.00	1414.00	110.00	1524.00	13076.00	NEFT	07/03/2023
120	108	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	07/03/2023
121	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	07/03/2023
122	108	Dinesh Kumar	Madan Singh	Helper	SUB13923150	35439/012790	9	33	15000.00	402.00	4420.00	9643.00	4821.00	579.00	73.00	652.00	8991.00	NEFT	07/03/2023	
123	109	<b>Sompal Singh</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>NR11375-1397</b>	<b>1013572422</b>	<b>35439/000860</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	07/03/2023
124	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	07/03/2023
125	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	6	0	16800.00	300.00	0.00	3900.00	3214.00	386.00	30.00	416.00	3484.00	NEFT	07/03/2023
126	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	12	1	16800.00	600.00	150.00	7950.00	6429.00	771.00	60.00	831.00	7119.00	NEFT	07/03/2023
127	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	07/03/2023
128	119	<b>Mahender</b>	<b>Kishan Lal</b>	<b>Helper</b>	<b>SUB1611054</b>	<b>1013602963</b>	<b>35439/001697</b>	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
129	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	19	0	16800.00	950.00	0.00	12350.00	10179.00	1221.00	93.00	1314.00	11036.00	NEFT	06/03/2023
130	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	06/03/2023
131	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
132	119	Boby Sharma	Bhudev Sharma	Helper		1014779172	35439/012785	15	3	15000.00	669.00	402.00	9107.00	8036.00	964.00	69.00	1033.00	8074.00	NEFT	06/03/2023
133	120	<b>Uday Bir</b>	<b>Prmanand</b>	<b>Erector</b>	<b>NR11375-1487</b>	<b>1012687663</b>	<b>35439/000544</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	07/03/2023
134	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	07/03/2023
135	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	12	4	16800.00	600.00	600.00	8400.00	6429.00	771.00	63.00	834.00	7566.00	NEFT	07/03/2023
136	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	07/03/2023
137	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	19	1	16800.00	950.00	150.00	12500.00	10179.00	1221.00	94.00	1315.00	11185.00	NEFT	07/03/2023
138	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	25	1	16800.00	1250.00	150.00	16400.00	13393.00	1607.00	123.00	1730.00	14670.00	NEFT	07/03/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date
139	120	Shailendra Kumar	Rajdhari	Helper	SUB2122811	1014591119	35439/012492	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	07/03/2023
140	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	16	3	16800.00	800.00	450.00	10850.00	8571.00	1029.00	82.00	1111.00	9739.00	NEFT	07/03/2023
141	122	<b>Naresh Kumar</b>	<b>Chote Lal</b>	<b>Erector</b>	<b>SUB125805</b>	<b>1111709654</b>	<b>35439/001048</b>	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
142	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	19	0	16800.00	950.00	0.00	12350.00	10179.00	1221.00	93.00	1314.00	11036.00	NEFT	06/03/2023
143	122	Bhoopendra Yadav	Rampriy Yadav	Technician	SUB2021504	1014538872	35439/012398	22	2	16800.00	1100.00	300.00	14600.00	11786.00	1414.00	110.00	1524.00	13076.00	NEFT	06/03/2023
144	122	Chote Lal	Anand Ram	Technician		1114370744	35439/012782	28	5	15000.00	1250.00	670.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	06/03/2023
145	126	<b>Gyanendra Mani</b>	<b>Yogendra Narayan</b>	<b>Erector</b>	<b>SUB124782</b>	<b>1011958557</b>	<b>35439/001024</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
146	126	Kalam Azad	Mahboob Alam	Technician	SUB1131012	1011803923	35439/000184	28	29	16800.00	1399.00	4350.00	22549.00	15000.00	1800.00	170.00	1970.00	20579.00	NEFT	06/03/2023
147	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	28	12	16800.00	1399.00	1800.00	19999.00	15000.00	1800.00	150.00	1950.00	18049.00	NEFT	06/03/2023
148	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	06/03/2023
149	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	23	4	16800.00	1150.00	600.00	15550.00	12321.00	1479.00	117.00	1596.00	13954.00	NEFT	06/03/2023
150	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	23	4	16800.00	1150.00	600.00	15550.00	12321.00	1479.00	117.00	1596.00	13954.00	NEFT	06/03/2023
151	126	Sarvesh Kumar	Ramesh Chandra	Technician	SUB1712745	1014126589	35439/011859	25	2	16800.00	1250.00	300.00	16550.00	13393.00	1607.00	125.00	1732.00	14818.00	NEFT	06/03/2023
152	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	27	0	16800.00	1349.00	0.00	17549.00	14464.00	1736.00	132.00	1868.00	15681.00	NEFT	06/03/2023
153	126	Jitendra Kumar	Bechhal	Helper	SUB1919568	1014443101	35439/012264	21	2	16800.00	1050.00	300.00	13950.00	11250.00	1350.00	105.00	1455.00	12495.00	NEFT	06/03/2023
154	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023
155	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	06/03/2023
156	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	21	2	16800.00	1050.00	300.00	13950.00	11250.00	1350.00	105.00	1455.00	12495.00	NEFT	06/03/2023
157	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	13	0	16800.00	650.00	0.00	8450.00	6964.00	836.00	64.00	900.00	7550.00	NEFT	06/03/2023
158	126	Anoop Kumar Gautam	Lal Bahadur	Helper	SUB2225984	6718758220	35439/012724	16	1	16800.00	800.00	150.00	10550.00	8571.00	1029.00	80.00	1109.00	9441.00	NEFT	06/03/2023
159	126	Ayush Kumar Sharma	Mithai Lal	Helper	SUB2226277	3910810115	35439/012725	10	3	16800.00	500.00	450.00	6950.00	5357.00	643.00	53.00	696.00	6254.00	NEFT	06/03/2023
160	126	Devendra Pratap	Bechala	Helper	SUB2226012	1014742272	35439/012727	17	0	16800.00	850.00	0.00	11050.00	9107.00	1093.00	83.00	1176.00	9874.00	NEFT	06/03/2023
161	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	06/03/2023
162	126	Irshad Ali	Asgar Ali	Helper	SUB2226106	1014750563	35439/012740	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
163	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023
164	127	<b>Sandeep Kumar</b>	<b>Ram Swaroop</b>	<b>Technician</b>	<b>NR11375-1439</b>	<b>1013502967</b>	<b>35439/012219</b>	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
165	127	Sumit Kumar	Krishanapal Singh	Helper	SUB2022194	1112068439	35439/012610	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
166	129	<b>Sunil Kumar</b>	<b>Heera Singh</b>	<b>Erector</b>	<b>SUB136764</b>	<b>1013743563</b>	<b>35439/001129</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
167	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	28	25	16800.00	1399.00	3750.00	21949.00	15000.00	1800.00	165.00	1965.00	19984.00	NEFT	06/03/2023
168	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
169	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	28	25	16800.00	1399.00	3750.00	21949.00	15000.00	1800.00	165.00	1965.00	19984.00	NEFT	06/03/2023
170	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00		
171	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
172	129	Avneesh Kumar	Lakhiram Singh	Helper	SUB2123584	1014636902	35439/012563	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
173	129	Ravi Kumar	Chandra Pal Singh	Helper	SUB2225517	1115585118	35439/012696	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
174	129	Shobhit Kumar	Sukhram Singh	Helper	SUB2225618	1014729783	35439/012701	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
175	129	Pritam Singh	Radhey Shyam	Helper	SUB2226551	1014766309	35439/012757	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
176	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
177	129	Kamendra Kumar	Meghraj Singh	Helper	SUB2226649	1014768453	35439/012763	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
178	130	<b>Bhartendra Pal Singh</b>	<b>Duraj Pal Singh</b>	<b>Erector</b>	<b>NR11375-1413</b>	<b>1013454995</b>	<b>35439/000747</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
179	130	Yogesh Singh	Ramswaroop	Helper	SUB2124040	1014645791	35439/012576	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00		
180	132	<b>Shivam Kumar</b>	<b>Ravendra Pal Singh</b>	<b>Erector</b>	<b>SUB2123118</b>	<b>1014612707</b>	<b>35439/012518</b>	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
181	132	Bhanu Pratap	Netrupal Singh	Technician	SUB1815316	1014262575	35439/012022	11	1	16800.00	550.00	150.00	7300.00	5893.00	707.00	55.00	762.00	6538.00	NEFT	06/03/2023
182	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	13	3	16800.00	650.00	450.00	8900.00	6964.00	836.00	67.00	903.00	7997.00	NEFT	06/03/2023
183	134	<b>Ravinder Kumar</b>	<b>Mangal Singh</b>	<b>Erector</b>	<b>SUB123465</b>	<b>1011681315</b>	<b>35439/000975</b>	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	07/03/2023
184	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	23	0	18000.00	1232.00	0.00	16018.00	12321.00	1479.00	121.00	1600.00	14418.00	NEFT	07/03/2023
185	134	Md Shahnawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	27	3	16800.00	1349.00	450.00	17999.00	14464.00	1736.00	135.00	1871.00	16128.00	NEFT	07/03/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date
186	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	26	1	16800.00	1299.00	150.00	17049.00	13929.00	1671.00	128.00	1799.00	15250.00	NEFT	07/03/2023
187	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
188	136	Sonu Kumar	Kheri Singh	Technician	SUB1510648	1013984995	35439/001658	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	07/03/2023
189	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
190	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
191	136	Ajay Kushwah	Shankar Lal	Helper	SUB2123249	1014622657	35439/012540	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
192	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
193	137	Chitraranj Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
194	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
195	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
196	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
197	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	10	3	16800.00	500.00	450.00	6950.00	5357.00	643.00	53.00	696.00	6254.00	NEFT	06/03/2023
198	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012601	16	2	16800.00	800.00	300.00	10700.00	8571.00	1029.00	81.00	1110.00	9590.00	NEFT	06/03/2023
199	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	16	2	16800.00	800.00	300.00	10700.00	8571.00	1029.00	81.00	1110.00	9590.00	NEFT	06/03/2023
200	137	Praveen Kumar	Nem Chandra	Helper		1014771323	35439/012769	13	1	16800.00	650.00	150.00	8600.00	6964.00	836.00	65.00	901.00	7699.00	NEFT	06/03/2023
201	137	Sanjeev Kumar	Harendra Singh	Helper		1510192270	35439/012770	19	2	16800.00	950.00	300.00	12650.00	10179.00	1221.00	95.00	1316.00	11334.00	NEFT	06/03/2023
202	137	Manish Kumar	Sahab Singh	Helper		2018314146	35439/012771	9	1	16800.00	450.00	150.00	6000.00	4821.00	579.00	45.00	624.00	5376.00	NEFT	06/03/2023
203	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
204	139	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	27	3	16800.00	1349.00	450.00	17999.00	14464.00	1736.00	135.00	1871.00	16128.00	NEFT	06/03/2023
205	139	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
206	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	27	3	16800.00	1349.00	450.00	17999.00	14464.00	1736.00	135.00	1871.00	16128.00	NEFT	06/03/2023
207	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	24	3	16800.00	1200.00	450.00	16050.00	12857.00	1543.00	121.00	1664.00	14386.00	NEFT	06/03/2023
208	139	Rajeev Kumar	Ghanshyam Singh	Helper	SUB2225307	1014126530	35439/012675	27	3	16800.00	1349.00	450.00	17999.00	14464.00	1736.00	135.00	1871.00	16128.00	NEFT	06/03/2023
209	139	Pardeep Kumar	Brajraj Singh	Helper	SUB2225886	1014513510	35439/012713	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
210	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	17	0	16800.00	850.00	0.00	11050.00	9107.00	1093.00	83.00	1176.00	9874.00	NEFT	06/03/2023
211	139	Vikas Kumar	Mannu Singh	Helper	SUB2226677	6721467870	35439/012762	17	0	16800.00	850.00	0.00	11050.00	9107.00	1093.00	83.00	1176.00	9874.00	NEFT	06/03/2023
212	139	Pankaj Verma	Shivpal Verma	Helper		1014784423	35439/012794	9	0	15000.00	402.00	0.00	5223.00	4821.00	579.00	40.00	619.00	4604.00	NEFT	06/03/2023
213	139	Rajat Kumar	Amar Singh	Helper		1014784432	35439/012795	9	0	15000.00	402.00	0.00	5223.00	4821.00	579.00	40.00	619.00	4604.00	NEFT	06/03/2023
214	139	Sumit	Subhash Chand	Helper		1014429544	35439/012798	6	0	15000.00	268.00	0.00	3482.00	3214.00	386.00	27.00	413.00	3069.00	NEFT	06/03/2023
215	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
216	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
217	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
218	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	06/03/2023
219	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
220	147	Karan Veer	Kalicharan Tomar	Helper	SUB2124137	1014209662	35439/012600	28	12	16800.00	1399.00	1800.00	19999.00	15000.00	1800.00	150.00	1950.00	18049.00	NEFT	06/03/2023
221	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	28	12	16800.00	1399.00	1800.00	19999.00	15000.00	1800.00	150.00	1950.00	18049.00	NEFT	06/03/2023
222	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	28	12	16800.00	1399.00	1800.00	19999.00	15000.00	1800.00	150.00	1950.00	18049.00	NEFT	06/03/2023
223	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	27	3	16800.00	1349.00	450.00	17999.00	14464.00	1736.00	135.00	1871.00	16128.00	NEFT	06/03/2023
224	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	13	0	16800.00	650.00	0.00	8450.00	6964.00	836.00	64.00	900.00	7550.00	NEFT	06/03/2023
225	147	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	16	2	16800.00	800.00	300.00	10700.00	8571.00	1029.00	81.00	1110.00	9590.00	NEFT	06/03/2023
226	147	Mukesh Manral	Laxman Singh Manral	Helper	SUB2225513	1014721475	35439/012692	9	2	16800.00	450.00	300.00	6150.00	4821.00	579.00	47.00	626.00	5524.00	NEFT	06/03/2023
227	147	Jagdish Prasad	Om Prakash	Helper		1014767707	35439/012761	18	3	16800.00	900.00	450.00	12150.00	9643.00	1157.00	92.00	1249.00	10901.00	NEFT	06/03/2023
228	147	Vijay Pratap Singh	Ram Pal	Helper		1014772044	35439/012774	8	0	16800.00	400.00	0.00	5200.00	4286.00	514.00	39.00	553.00	4647.00	NEFT	06/03/2023
229	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
230	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023
231	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	06/03/2023
232	152	Kishan Kumar	Jagveer Singh	Erector	NR11375-1384	1011904209	35439/000233	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	07/03/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date
233	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	23	0	18000.00	1232.00	0.00	16018.00	12321.00	1479.00	121.00	1600.00	14418.00	NEFT	07/03/2023
234	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	23	0	16800.00	1150.00	0.00	14950.00	12321.00	1479.00	113.00	1592.00	13358.00	NEFT	07/03/2023
235	153	Jai Ram	Bashanta Ram	Erector	NR11375-1457	1013136841	35439/000621	28	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	06/03/2023
236	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
237	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00		
238	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00		
239	154	Jeewan Singh Rawat	Govind Singh Rawat	Erector	SUB1611980	1114056390	35439/001758	25	0	18000.00	1339.00	0.00	17410.00	13393.00	1607.00	131.00	1738.00	15672.00	NEFT	07/03/2023
240	154	Manoj Rajbhar	Sakhray Rajbhar	Helper	SUB2021853	1014341465	35439/012424	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
241	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
242	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	07/03/2023
243	154	Narendra Singh Rawat	Hoshiyar Singh	Helper	SUB2226371	1014760355	35439/012749	13	3	16800.00	650.00	450.00	8900.00	6964.00	836.00	67.00	903.00	7997.00	NEFT	07/03/2023
244	155	Kevala Nand	Mahesh Chandra	Erector	NR11375-1325	1011928977	35439/001758	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
245	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	27	2	16800.00	1349.00	300.00	17849.00	14464.00	1736.00	134.00	1870.00	15979.00	NEFT	06/03/2023
246	155	Abbal Singh	Puran Singh	Helper		1013965189	35439/012778	25	3	16800.00	1250.00	450.00	16700.00	13393.00	1607.00	126.00	1733.00	14967.00	NEFT	06/03/2023
247	156	Prem pal	Radhey Shyam	Erector	NR11375-1452	1013416613	35439/000721	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
248	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	18	2	16800.00	900.00	300.00	12000.00	9643.00	1157.00	90.00	1247.00	10753.00	NEFT	06/03/2023
249	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	21	2	16800.00	1050.00	300.00	13950.00	11250.00	1350.00	105.00	1455.00	12495.00	NEFT	06/03/2023
250	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	7	3	16800.00	350.00	450.00	5000.00	3750.00	450.00	38.00	488.00	4512.00	NEFT	06/03/2023
251	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
252	157	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	28	18	16800.00	1399.00	2700.00	20899.00	15000.00	1800.00	157.00	1957.00	18942.00	NEFT	06/03/2023
253	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	12	0	16800.00	600.00	0.00	7800.00	6429.00	771.00	59.00	830.00	6970.00	NEFT	06/03/2023
254	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	28	22	16800.00	1399.00	3300.00	21499.00	15000.00	1800.00	162.00	1962.00	19537.00	NEFT	06/03/2023
255	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	26	3	16800.00	1299.00	450.00	17349.00	13929.00	1671.00	131.00	1802.00	15547.00	NEFT	06/03/2023
256	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	13	3	16800.00	650.00	450.00	8900.00	6964.00	836.00	67.00	903.00	7997.00	NEFT	06/03/2023
257	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	06/03/2023
258	157	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NEFT	06/03/2023
259	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	07/03/2023
260	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	07/03/2023
261	160	Bhupender Singh	Mohar Singh	Helper	SUB2225761	6717868770	35439/012707	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
262	160	Nishank Kumar	Yashveer Singh	Helper	SUB2225764	1014736536	35439/012708	20	3	16800.00	1000.00	450.00	13450.00	10714.00	1286.00	101.00	1387.00	12063.00	NEFT	07/03/2023
263	161	Satya Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00		
264	161	Pankaj Kumar	Shyam Singh	Helper	SUB2226017	1014748537	35439/012736	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00		
265	163	Saurav Duve	Harish Chandra Duve	Erector	SUB148435	1013838095	35439/001396	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
266	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	28	12	16800.00	1399.00	1800.00	19999.00	15000.00	1800.00	150.00	1950.00	18049.00	NEFT	06/03/2023
267	163	Dheeraj Bhardwaj	Dinesh Chand	Helper	SUB2225899	1014739725	35439/012721	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
268	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023
269	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	17	1	16800.00	850.00	150.00	11200.00	9107.00	1093.00	84.00	1177.00	10023.00	NEFT	06/03/2023
270	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023
271	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	28	25	16800.00	1399.00	3750.00	21949.00	15000.00	1800.00	165.00	1965.00	19984.00	NEFT	06/03/2023
272	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	19	0	16800.00	950.00	0.00	12350.00	10179.00	1221.00	93.00	1314.00	11036.00	NEFT	06/03/2023
273	166	Rajesh	Naimpal Singh	Helper		1014774841	35439/012781	8	3	16800.00	400.00	450.00	5650.00	4286.00	514.00	43.00	557.00	5093.00	NEFT	06/03/2023
274	168	Mohd Arif	Anwar Khan	Erector	SUB1816413	1014586931	35439/012481	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	07/03/2023
275	168	Kaleem Ahmed	Raies Ahmed	Helper	SUB2224370	1014583278	35439/012624	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
276	168	Sufiyan	Umar Ali	Helper	SUB2225616	6720145223	35439/012702	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
277	168	Mohd Rashid	Khilafat	Helper	SUB2226122	6717412457	35439/012738	16	2	16800.00	800.00	300.00	10700.00	8571.00	1029.00	81.00	1110.00	9590.00	NEFT	07/03/2023
278	169	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023
279	169	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	4	3	16800.00	200.00	450.00	3050.00	2143.00	257.00	23.00	280.00	2770.00	NEFT	06/03/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date	
280	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	18	2	16800.00	900.00	300.00	12000.00	9643.00	1157.00	90.00	1247.00	10753.00	NEFT	06/03/2023	
281	169	Vijay Kumar Vishwakarma	Ram Murti	Helper		1014768814	35439/012767	15	2	16800.00	750.00	300.00	10050.00	8036.00	964.00	76.00	1040.00	9010.00	NEFT	06/03/2023	
282	169	Narendra Kumar	Ram Darash	Helper	SUB2226646	1014768823	35439/012768	3	2	16800.00	150.00	300.00	2250.00	1607.00	193.00	17.00	210.00	2040.00	NEFT	06/03/2023	
283	170	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	28	0	19500.00	1624.00	0.00	21124.00	15000.00	1800.00	159.00	1959.00	19165.00	NEFT	06/03/2023	
284	170	Bragesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35436/012679	26	2	16800.00	1299.00	300.00	17199.00	13929.00	1671.00	129.00	1800.00	15399.00	NEFT	06/03/2023	
285	170	Aman Kumar	Dharmveer Singh	Helper	SUB2225875	1014737997	35439/012712	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
286	171	Rajeev Kumar Jha	Hera Kant Jha	Erector	SUB2224382	1112203849	35439/012609	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
287	171	Vikas Kumar	Anand Sahu	Helper	SUB2224386	1115898586	35439/012606	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
288	171	Vikas Kumar Mandal	Tunna Mandal	Helper	SUB2224376	1014669319	35439/012617	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
289	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023	
290	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	20	2	16800.00	1000.00	300.00	13300.00	10714.00	1286.00	100.00	1386.00	11914.00	NEFT	06/03/2023	
291	174	Praveen Kumar	Omopal	Erector	SUB159271	6709229794	35439/001159	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	06/03/2023	
292	174	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	25	0	16800.00	1250.00	0.00	16250.00	13393.00	1607.00	122.00	1729.00	14521.00	NEFT	06/03/2023	
293	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	14	0	16800.00	700.00	0.00	9100.00	7500.00	900.00	69.00	969.00	8131.00	NEFT	06/03/2023	
294	174	Abhishek Kumar	Tarachand	Helper	SUB2225610	1014729198	35439/012700	17	0	16800.00	850.00	0.00	11050.00	9107.00	1093.00	83.00	1176.00	9874.00	NEFT	06/03/2023	
295	174	Rohit Kumar	Arun Chaudhary	Helper		1014784404	35439/012792	9	0	15000.00	402.00	0.00	5223.00	4821.00	579.00	40.00	619.00	4604.00	NEFT	06/03/2023	
296	174	Kanhaiya Kumar	Nandkishor Prasad	Helper		1014784412	35439/012793	9	0	15000.00	402.00	0.00	5223.00	4821.00	579.00	40.00	619.00	4604.00	NEFT	06/03/2023	
297	175	Atul Sharma	Pawan Kumar Sharma	Erector	SUB123553	1013057068	35439/12150	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023	
298	175	Nikhil Sharma	Pawan Kumar Sharma	Office Staff	SUB123710	1013599811	35439/012107	28	2	20000.00	1666.00	357.00	22023.00	15000.00	1800.00	166.00	1966.00	20057.00	NEFT	06/03/2023	
299	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	18	0	16800.00	900.00	0.00	11700.00	9643.00	1157.00	88.00	1245.00	10455.00	NEFT	06/03/2023	
300	176	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023	
301	176	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	17	2	16800.00	850.00	300.00	11350.00	9107.00	1093.00	86.00	1179.00	10171.00	NEFT	06/03/2023	
302	176	Rahul	Phodar Saroj	Helper	SUB2225035	1014702456	35439/0012665	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
303	177	Mayank	Pawan Kumar	Helper	SUB2123176	1014443056	35439/012716	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00			
304	177	Shivam Kumar	Kishan Lal	Helper	SUB2225896	1014739730	35439/012717	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
305	177	Sonu Singh	Sompal Singh	Helper	SUB2226105	1014751524	35439/012744	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
306	177	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	10	1	16800.00	500.00	150.00	6650.00	5357.00	643.00	50.00	693.00	5957.00			
307	178	Yash Pal Singh	Dharmveer Singh	Technician	SUB148341	1013833188	35439/001380	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023	
308	178	Jaspal Singh	Dharmveer Singh	Helper		1014779174	35439/012786	28	5	15000.00	1250.00	670.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	06/03/2023	
309	178	Arun Saini	Dharmveer Singh	Helper		1014263882	35439/012787	28	5	15000.00	1250.00	670.00	16920.00	15000.00	1800.00	127.00	1927.00	14993.00	NEFT	06/03/2023	
310	178	Rajkumar Saini	Subhash Kumar	Helper		1014785487	35439/012799	6	0	15000.00	268.00	0.00	3482.00	3214.00	386.00	27.00	413.00	3069.00	NEFT	06/03/2023	
311	179	Rajendra Kumar	Dharmveer Singh	Technician	SUB148339	1013833187	35439/001379	28	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	06/03/2023	
312	179	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012706	20	0	16800.00	1000.00	0.00	13000.00	10714.00	1286.00	98.00	1384.00	11616.00	NEFT	06/03/2023	
313	179	Amit Kumar	Satpal Singh	Helper		1014620466	35439/012777	18	2	16800.00	900.00	300.00	12000.00	9643.00	1157.00	90.00	1247.00	10753.00	NEFT	06/03/2023	
		<b>SERVICE EMPLOYEE DETAILS</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
314	18-S	Deepak Kumar	Mahender Singh	Erector	SUB125909	1013626813	35439/000919	28	48	21000.00	0.00	9000.00	30000.00	15000.00	1800.00	225.00	2025.00	27975.00	NEFT	06/03/2023	
315	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	28	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	07/03/2023	
316	23-S	Monu Pal	Kapil Pal	Helper	SUB2226547	1014764864	35439/012754	22	0	16800.00	1100.00	0.00	14300.00	11786.00	1414.00	108.00	1522.00	12778.00	NEFT	07/03/2023	
317	23-S	Shivam Kumar	Vinod Kumar	Helper		1014782688	35439/012788	5	0	15000.00	223.00	0.00	2902.00	2679.00	321.00	22.00	343.00	2559.00	NEFT	07/03/2023	
318	24-S	Rajeev Kumar	Jahar Singh	Erector	SUB1611538	1113589618	35439/001755	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023	
319	24-S	Rakesh	Ramraj	Technician	SUB1611539	1014064554	35439/001756	28	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	06/03/2023	
320	24-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	27	2	16800.00	1349.00	300.00	17849.00	14464.00	1736.00	134.00	1870.00	15979.00	NEFT	06/03/2023	
321	24-S	Vijendra Singh	Narendra Singh	Helper		6720736619	35439/012784	19	2	15000.00	848.00	268.00	11295.00	10179.00	1221.00	85.00	1306.00	9989.00	NEFT	06/03/2023	
322	24-S	Yogesh	Manpal	Helper		1014783037	35439/012789	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
323	27-S	Rakesh Mohan Rawat	Jitar Singh Rawat	Erector	SUB2020601	1014494724	35439/012337	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
324	29-S	Anil Kumar	Rajendra	Erector	SUB2123252	1013454992	35439/012524	28	43	21000.00	0.00	8063.00	29063.00	15000.00	1800.00	218.00	2018.00	27045.00	NEFT	07/03/2023	
325	30-S	Ram Pal Sharma	Om Prakash Sharma	Helper	SUB2224717	1014683455	35439/012638	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			





S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date	
369	Ludhi	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	19	1	16800.00	0.00	150.00	11550.00	10179.00	1221.00	87.00	1308.00	10242.00	NEFT	06/03/2023	
370	Ludhi	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	28	44	16800.00	0.00	6600.00	23400.00	15000.00	1800.00	176.00	1976.00	21424.00	NEFT	06/03/2023	
371	Ludhi	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	28	12	16800.00	0.00	1800.00	18600.00	15000.00	1800.00	140.00	1940.00	16660.00	NEFT	06/03/2023	
372	Ludhi	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	27	1	16800.00	0.00	150.00	16350.00	14464.00	1736.00	123.00	1859.00	14491.00	NEFT	06/03/2023	
373	Ludhi	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	24	3	16800.00	0.00	450.00	14850.00	12857.00	1543.00	112.00	1655.00	13195.00	NEFT	06/03/2023	
374	Ludhi	Harwinder Singh	Harnam Singh	Helper	SUB2225245	1215044046	35439/012677	28	2	16800.00	0.00	300.00	17100.00	15000.00	1800.00	129.00	1929.00	15171.00	NEFT	06/03/2023	
375	Ludhi	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	18	2	16800.00	0.00	300.00	11100.00	9643.00	1157.00	84.00	1241.00	9859.00	NEFT	06/03/2023	
376	Punjab	Rahul Singh	Rai Singh	Helper	SUB2225979	1014743062	35439/012731	28	9	16800.00	0.00	1350.00	18150.00	15000.00	1800.00	137.00	1937.00	16213.00	NEFT	06/03/2023	
Housekeeping (GZB/Noida)									0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
377	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	12	4	19000.00	678.00	679.00	9500.00	6429.00	771.00	72.00	843.00	8657.00	NEFT	06/03/2023	
378	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	28	5	19000.00	1583.00	848.00	21431.00	15000.00	1800.00	161.00	1961.00	19470.00	NEFT	06/03/2023	
379	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	23	3	19000.00	1300.00	509.00	17416.00	12321.00	1479.00	131.00	1610.00	15806.00	NEFT	06/03/2023	
380	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	28	8	19000.00	1583.00	1357.00	21940.00	15000.00	1800.00	165.00	1965.00	19975.00	NEFT	06/03/2023	
381	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	28	9	19000.00	1583.00	1527.00	22110.00	15000.00	1800.00	166.00	1966.00	20144.00	NEFT	06/03/2023	
382	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	23	1	19000.00	1300.00	170.00	17077.00	12321.00	1479.00	129.00	1608.00	15469.00	NEFT	06/03/2023	
383	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	27	0	19000.00	1526.00	0.00	19847.00	14464.00	1736.00	149.00	1885.00	17962.00	NEFT	06/03/2023	
384	H/K	Vikas Yadav	Indresh Kumar Yada	Helper	SUB2021265	6718421464	35439/012385	27	2	19291.00	1550.00	344.00	20496.00	14464.00	1736.00	154.00	1890.00	18606.00	NEFT	06/03/2023	
385	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	28	2	19000.00	1583.00	339.00	20922.00	15000.00	1800.00	157.00	1957.00	18965.00	NEFT	06/03/2023	
386	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	28	26	19000.00	1583.00	4411.00	24994.00	15000.00	1800.00	188.00	1988.00	23006.00	NEFT	06/03/2023	
387	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	28	2	19000.00	1583.00	339.00	20922.00	15000.00	1800.00	157.00	1957.00	18965.00	NEFT	06/03/2023	
388	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	24	0	19000.00	1357.00	0.00	17643.00	12857.00	1543.00	133.00	1676.00	15967.00	NEFT	06/03/2023	
389	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	15	7	19000.00	848.00	1188.00	12215.00	8036.00	964.00	92.00	1056.00	11159.00	NEFT	06/03/2023	
390	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	23	8	19000.00	1300.00	1357.00	18264.00	12321.00	1479.00	137.00	1616.00	16648.00	NEFT	06/03/2023	
391	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	18	1	19000.00	1017.00	170.00	13401.00	9643.00	1157.00	101.00	1258.00	12143.00	NEFT	06/03/2023	
392	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	28	19	19000.00	1583.00	3223.00	23806.00	15000.00	1800.00	179.00	1979.00	21827.00	NEFT	06/03/2023	
393	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	28	92	16800.00	1399.00	13800.00	31999.00	15000.00	1800.00	240.00	2040.00	29959.00	NEFT	06/03/2023	
394	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	28	7	16800.00	1399.00	1050.00	19249.00	15000.00	1800.00	145.00	1945.00	17304.00	NEFT	06/03/2023	
395	H/K	Sachin Kumar	Rajendra Singh	Helper	SUB2224539	1014677183	35439/012630	27	2	16800.00	1349.00	300.00	17849.00	14464.00	1736.00	134.00	1870.00	15979.00	NEFT	06/03/2023	
396	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	28	17	16800.00	1399.00	2550.00	20749.00	15000.00	1800.00	156.00	1956.00	18793.00	NEFT	06/03/2023	
397	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	28	14	16800.00	1399.00	2100.00	20299.00	15000.00	1800.00	153.00	1953.00	18346.00	NEFT	06/03/2023	
398	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharr	Helper	SUB2225514	3012370142	35439/012694	28	32	16800.00	1399.00	4800.00	22999.00	15000.00	1800.00	173.00	1973.00	21026.00	NEFT	06/03/2023	
399	H/K	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	28	2	16800.00	1399.00	300.00	18499.00	15000.00	1800.00	139.00	1939.00	16560.00	NEFT	06/03/2023	
400	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	24	0	16800.00	1200.00	0.00	15600.00	12857.00	1543.00	117.00	1660.00	13940.00	NEFT	06/03/2023	
401	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	28	59	16800.00	1399.00	8850.00	27049.00	15000.00	1800.00	203.00	2003.00	25046.00	NEFT	06/03/2023	
402	H/K	Sushil Kumar	Dinesh Singh	Helper	SUB2225982	6720522937	35439/012732	27	0	16800.00	1349.00	0.00	17549.00	14464.00	1736.00	132.00	1868.00	15681.00	NEFT	06/03/2023	
403	H/K	Manish Kumar Verma	Lal Singh Verma	Helper	SUB2226109	6719910001	35439/012742	21	2	16800.00	1050.00	300.00	13950.00	11250.00	1350.00	105.00	1455.00	12495.00	NEFT	06/03/2023	
404	H/K	Ramesh Kumar	Murlidhar	Helper	SUB2226278	1014058522	35439/012746	10	0	16800.00	500.00	0.00	6500.00	5357.00	643.00	49.00	692.00	5808.00	NEFT	06/03/2023	
405	H/K	Akash Jadon	Nagendra Jadon	Helper	SUB2226373	1014759537	35439/012747	7	3	16800.00	350.00	450.00	5000.00	3750.00	450.00	38.00	488.00	4512.00	NEFT	06/03/2023	
406	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	13	4	16800.00	650.00	600.00	9050.00	6964.00	836.00	68.00	904.00	8146.00	NEFT	06/03/2023	
407	H/K	Ram Pravesh	Ramveer	Helper	SUB2226370	1014760359	35439/012750	9	4	16800.00	450.00	600.00	6450.00	4821.00	579.00	49.00	628.00	5822.00	NEFT	06/03/2023	
408	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	11	1	16800.00	550.00	150.00	7300.00	5893.00	707.00	55.00	762.00	6538.00	NEFT	06/03/2023	
409	H/K	Vimal Kumar	Mange Ram	Helper	SUB2226678	6718715905	35439/012760	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
410	H/K	Sahil Chaudhary	Mahendra Chaudhar	Helper		2018471541	35439/012779	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
411	H/K	Prashant Sharma	Fakirchand	Helper		1014785457	35439/012796	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
		Star (Runner)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
412	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	28	36	20733.00	0.00	6664.00	27397.00	15000.00	1800.00	206.00	2006.00	25391.00	NEFT	06/03/2023	
		Star (Office Boy)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No	Cheque Date	
413	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	28	71	17000.00	0.00	10777.00	27777.00	15000.00	1800.00	209.00	2009.00	25768.00	NEFT	06/03/2023	
414	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	28	28	17000.00	0.00	4250.00	21250.00	15000.00	1800.00	160.00	1960.00	19290.00	NEFT	06/03/2023	
415	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	28	0	17000.00	0.00	0.00	17000.00	15000.00	1800.00	128.00	1928.00	15072.00	NEFT	06/03/2023	
416	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	28	39	17000.00	0.00	5920.00	22920.00	15000.00	1800.00	172.00	1972.00	20948.00	NEFT	06/03/2023	
		<b>Star (Back Office Support)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
417	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	28	96	21000.00	0.00	18000.00	39000.00	15000.00	1800.00	293.00	2093.00	36907.00	NEFT	06/03/2023	
418	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	28	72	21000.00	0.00	13500.00	34500.00	15000.00	1800.00	259.00	2059.00	32441.00	NEFT	06/03/2023	
419	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	28	69	20733.00	0.00	12773.00	33506.00	15000.00	1800.00	252.00	2052.00	31454.00	NEFT	06/03/2023	
420	SMS	Ajit Singh	Chahat Singh	Construction S	N/A	2006488839	35439/001521	28	32	20543.00	0.00	5869.00	26412.00	15000.00	1800.00	199.00	1999.00	24413.00	NEFT	06/03/2023	
		<b>Service Total</b>							<b>2541</b>	<b>1565</b>	<b>1954036</b>	<b>71471</b>	<b>267869</b>	<b>2018492</b>	<b>1361250</b>	<b>163350</b>	<b>15182</b>	<b>178532</b>	<b>1839960</b>		
		<b>NE-Installation Employee's Total</b>							<b>5815</b>	<b>863</b>	<b>5395100.00</b>	<b>290775.00</b>	<b>135816.00</b>	<b>4062160.00</b>	<b>3115165.00</b>	<b>373835.00</b>	<b>30594.00</b>	<b>404429.00</b>	<b>3657731.00</b>		
		<b>Service Employee's Total</b>							<b>2541</b>	<b>1565</b>	<b>1954036.00</b>	<b>71471.00</b>	<b>267869.00</b>	<b>2018492.00</b>	<b>1361250.00</b>	<b>163350.00</b>	<b>15182.00</b>	<b>178532.00</b>	<b>1839960.00</b>		
		<b>Grand Total (NE.+Sr.)</b>							<b>8356</b>	<b>2428</b>	<b>7349136.00</b>	<b>362246.00</b>	<b>403685.00</b>	<b>6080652.00</b>	<b>4476415.00</b>	<b>537185.00</b>	<b>45776.00</b>	<b>582961.00</b>	<b>5497691.00</b>		
		No. of Employee's	420																		