

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							MARCH-2023				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	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	30	100	21000.00	0.00	17500.00	38500.00	15000.00	1800.00	289.00	2089.00	36411.00	NEFT	08/05/2023	
2	SMS	Namedev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	30	0	17250.00	0.00	0.00	17250.00	15000.00	1800.00	130.00	1930.00	15320.00	NEFT	08/05/2023	
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	30	5	21000.00	0.00	875.00	21875.00	15000.00	1800.00	165.00	1965.00	19910.00	NEFT	08/05/2023	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	30	31	21000.00	0.00	5425.00	26425.00	15000.00	1800.00	199.00	1999.00	24426.00	NEFT	08/05/2023	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	14	21000.00	0.00	2450.00	23450.00	15000.00	1800.00	176.00	1976.00	21474.00	NEFT	08/05/2023	
6	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	24	2	17250.00	0.00	288.00	14088.00	12000.00	1440.00	106.00	1546.00	12542.00	NEFT	08/05/2023	
7	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	22	3	17250.00	0.00	431.00	13081.00	11000.00	1320.00	99.00	1419.00	11662.00	NEFT	08/05/2023	
8	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	30	2	18100.00	0.00	302.00	18402.00	15000.00	1800.00	139.00	1939.00	16463.00	NEFT	08/05/2023	
9	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/05/2023	
10	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	26	7	17250.00	1245.00	1006.00	17201.00	13000.00	1560.00	129.00	1689.00	15512.00	NEFT	09/05/2023	
11	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	0	0	19500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
12	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	30	31	19000.00	1583.00	4908.00	25491.00	15000.00	1800.00	192.00	1992.00	23499.00	NEFT	09/05/2023	
13	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	23	0	20000.00	1277.00	0.00	16610.00	11500.00	1380.00	125.00	1505.00	15105.00	NEFT	09/05/2023	
14	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	29	4	17250.00	1389.00	575.00	18639.00	14500.00	1740.00	140.00	1880.00	16759.00	NEFT	09/05/2023	
15	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	30	8	17250.00	1437.00	1150.00	19837.00	15000.00	1800.00	149.00	1949.00	17888.00	NEFT	09/05/2023	
16	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	28	1	18500.00	1438.00	154.00	18859.00	14000.00	1680.00	142.00	1822.00	17037.00	NEFT	09/05/2023	
17	6	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	0	0	17250.00	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	10	3	17250.00	479.00	431.00	6660.00	5000.00	600.00	50.00	650.00	6010.00	NEFT	09/05/2023	
19	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	30	20	17250.00	1437.00	2875.00	21562.00	15000.00	1800.00	162.00	1962.00	19600.00	NEFT	09/05/2023	
20	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	23	3	17250.00	1102.00	431.00	14758.00	11500.00	1380.00	111.00	1491.00	13267.00	NEFT	09/05/2023	
21	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	09/05/2023	
22	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	10/05/2023	
23	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	28	3	17250.00	1341.00	431.00	17872.00	14000.00	1680.00	135.00	1815.00	16057.00	NEFT	10/05/2023	
24	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	27	3	17250.00	1293.00	431.00	17249.00	13500.00	1620.00	130.00	1750.00	15499.00	NEFT	10/05/2023	
25	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023	
26	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	10	0	17250.00	479.00	0.00	6229.00	5000.00	600.00	47.00	647.00	5582.00	NEFT	10/05/2023	
27	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023	
28	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023	
29	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	10/05/2023	
30	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023	
31	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
32	8	Vipin Kumar	Jhariya Singh	Helper	SUB2227099	1013546158	35439/012791	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
33	8	Sachin Kumar	Raj Kumar	Helper	SUB2227473	6717151124	35439/012813	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
34	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	09/05/2023	
35	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	24	4	18000.00	1200.00	600.00	16200.00	12000.00	1440.00	122.00	1562.00	14638.00	NEFT	09/05/2023	
36	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	25	8	19000.00	1319.00	1267.00	18419.00	12500.00	1500.00	139.00	1639.00	16780.00	NEFT	09/05/2023	
37	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	18	5	17250.00	862.00	719.00	11931.00	9000.00	1080.00	90.00	1170.00	10761.00	NEFT	09/05/2023	
38	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	25	1	17250.00	1197.00	144.00	15716.00	12500.00	1500.00	118.00	1618.00	14098.00	NEFT	09/05/2023	
39	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	25	1	17250.00	1197.00	144.00	15716.00	12500.00	1500.00	118.00	1618.00	14098.00	NEFT	09/05/2023	
40	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	27	3	17250.00	1293.00	431.00	17249.00	13500.00	1620.00	130.00	1750.00	15499.00	NEFT	09/05/2023	
41	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	5	1	17250.00	239.00	144.00	3258.00	2500.00	300.00	25.00	325.00	2933.00	NEFT	09/05/2023	
42	10	Sunder Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	24	4	17250.00	1150.00	575.00	15525.00	12000.00	1440.00	117.00	1557.00	13968.00	NEFT	09/05/2023	
43	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	18	3	17250.00	862.00	431.00	11643.00	9000.00	1080.00	88.00	1168.00	10475.00	NEFT	09/05/2023	

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
44	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	09/05/2023
45	10	Nagendra Kumar Sharma	Dhruj Sharma	Technician	SUB2122333	1014567374	35439/012448	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
46	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	15	2	17250.00	718.00	288.00	9631.00	7500.00	900.00	73.00	973.00	8658.00	NEFT	09/05/2023
47	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
48	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	27	0	20000.00	1499.00	0.00	19499.00	13500.00	1620.00	147.00	1767.00	17732.00	NEFT	09/05/2023
49	10	Md Sajid Husain	Md Sabir Hussain	Helper	SUB2122807	1014591142	35439/012648	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
50	10	Sujit Kumar Mishra	Jagadanand Mishra	Helper	SUB2225032	1014701614	35439/012662	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
51	10	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012705	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	09/05/2023
52	10	Chandan Kumar Behera	Narayan Chandra Behera	Helper	SUB2225873	1014737914	35439/012709	4	0	17250.00	192.00	0.00	2492.00	2000.00	240.00	19.00	259.00	2233.00	NEFT	09/05/2023
53	10	Rahul	Ramesh Pal	Helper	SUB2226369	1014507913	35439/012752	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
54	10	Ram Kumar	Garib Paswan	Helper	SUB2226763	1014773861	35439/012776	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
55	10	Monu	Ramesh Chand	Helper	SUB2227019	1013902524	35439/012783	26	3	17250.00	1245.00	431.00	16626.00	13000.00	1560.00	125.00	1685.00	14941.00	NEFT	09/05/2023
56	10	Harshit Kumar	Bharat Singh	Helper	SUB2227180	1014785465	35439/012797	22	7	17250.00	1054.00	1006.00	14710.00	11000.00	1320.00	111.00	1431.00	13279.00	NEFT	09/05/2023
57	10	Anil Kumar	Sarnam Singh	Helper	SUB2227515	1013168193	35439/012817	18	20	16800.00	840.00	2800.00	13720.00	9000.00	1080.00	103.00	1183.00	12537.00	NEFT	09/05/2023
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	12/05/2023
59	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
60	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
61	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	12/05/2023
62	28	Dharmendra Kumar	Omveer Singh	Helper	SUB2227474	1014797330	35439/012812	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
63	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	10/05/2023
64	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
65	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
66	37	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
67	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	10	2	17250.00	479.00	288.00	6517.00	5000.00	600.00	49.00	649.00	5868.00	NEFT	10/05/2023
68	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	17	0	17250.00	814.00	0.00	10589.00	8500.00	1020.00	80.00	1100.00	9489.00	NEFT	10/05/2023
69	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	10/05/2023
70	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	10/05/2023
71	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
72	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
73	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
74	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	10/05/2023
75	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	10/05/2023
76	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	16	3	17250.00	766.00	431.00	10397.00	8000.00	960.00	78.00	1038.00	9359.00	NEFT	10/05/2023
77	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	10/05/2023
78	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	30	9	17250.00	1437.00	1294.00	19981.00	15000.00	1800.00	150.00	1950.00	18031.00	NEFT	10/05/2023
79	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	30	9	17250.00	1437.00	1294.00	19981.00	15000.00	1800.00	150.00	1950.00	18031.00	NEFT	10/05/2023
80	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	25	0	17250.00	1197.00	0.00	15572.00	12500.00	1500.00	117.00	1617.00	13955.00	NEFT	10/05/2023
81	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	10/05/2023
82	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	12	2	17250.00	575.00	288.00	7763.00	6000.00	720.00	59.00	779.00	6984.00	NEFT	10/05/2023
83	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	4	2	17250.00	192.00	288.00	2780.00	2000.00	240.00	21.00	261.00	2519.00	NEFT	10/05/2023
84	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	10/05/2023
85	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	21	0	17250.00	1006.00	0.00	13081.00	10500.00	1260.00	99.00	1359.00	11722.00	NEFT	10/05/2023
86	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	0	17250.00	814.00	0.00	10589.00	8500.00	1020.00	80.00	1100.00	9489.00	NEFT	10/05/2023
87	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	15	1	17250.00	718.00	144.00	9487.00	7500.00	900.00	72.00	972.00	8515.00	NEFT	10/05/2023
88	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	10/05/2023
89	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023

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
90	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	30	9	17250.00	1437.00	1294.00	19981.00	15000.00	1800.00	150.00	1950.00	18031.00	NEFT	10/05/2023
91	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	10/05/2023
92	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
93	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	10	3	17250.00	479.00	431.00	6660.00	5000.00	600.00	50.00	650.00	6010.00	NEFT	10/05/2023
94	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
95	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
96	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	10/05/2023
97	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	3	2	17250.00	144.00	288.00	2157.00	1500.00	180.00	17.00	197.00	1960.00	NEFT	10/05/2023
98	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
99	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	10/05/2023
100	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	10/05/2023
101	70	Dalveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/05/2023
102	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
103	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	20	3	17250.00	958.00	431.00	12889.00	10000.00	1200.00	97.00	1297.00	11592.00	NEFT	12/05/2023
104	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
105	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	15	0	17250.00	718.00	0.00	9343.00	7500.00	900.00	71.00	971.00	8372.00		
106	82	Gautam Kumar Ram	GANPATI RAM	Erector	NR11375-1424	1013168205	35439/000649	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
107	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
108	108	Jitendra Kumar	Ram Kishan Singh	Erector	NR11375-1392	1012356937	35439/001657	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/05/2023
109	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	28	3	17250.00	1341.00	431.00	17872.00	14000.00	1680.00	135.00	1815.00	16057.00	NEFT	08/05/2023
110	108	Neeraj Kumar	Dharpal Singh	Technician	SUB1510446	1013966377	35439/012355	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
111	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/05/2023
112	108	Pushendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/05/2023
113	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/05/2023
114	108	Vicky	Jaswant Singh	Helper	SUB2224651	6719310566	35439/012640	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
115	108	Ajay	Vijay Singh	Helper	SUB2225314	1014716443	35439/012691	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
116	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/05/2023
117	108	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/05/2023
118	108	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	08/05/2023
119	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/05/2023
120	108	Dinesh Kumar	Madan Singh	Helper	SUB2227084	1013923150	35439/012790	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
121	109	Sompal Singh	Mahender Singh	Erector	NR11375-1397	1013572422	35439/000860	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	12/05/2023
122	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	12/05/2023
123	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	12/05/2023
124	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
125	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	4	2	17250.00	192.00	288.00	2780.00	2000.00	240.00	21.00	261.00	2519.00	NEFT	12/05/2023
126	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
127	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	10/05/2023
128	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	10/05/2023
129	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	28	3	17250.00	1341.00	431.00	17872.00	14000.00	1680.00	135.00	1815.00	16057.00	NEFT	10/05/2023
130	119	Boby Sharma	Bhudev Sharma	Helper	SUB2226955	1014779172	35439/012785	10	7	17250.00	479.00	1006.00	7235.00	5000.00	600.00	55.00	655.00	6580.00	NEFT	10/05/2023
131	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	12/05/2023
132	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	11	3	17250.00	527.00	431.00	7283.00	5500.00	660.00	55.00	715.00	6568.00	NEFT	12/05/2023
133	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	12/05/2023
134	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	12/05/2023
135	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	12/05/2023

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
136	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	22	4	17250.00	1054.00	575.00	14279.00	11000.00	1320.00	108.00	1428.00	12851.00	NEFT	12/05/2023
137	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
138	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	15	1	17250.00	718.00	144.00	9487.00	7500.00	900.00	72.00	972.00	8515.00	NEFT	12/05/2023
139	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1111709654	35439/001048	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
140	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	10/05/2023
141	122	Bhoopendra Yadav	Rampriti Yadav	Technician	SUB2021504	1014538872	35439/012398	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	10/05/2023
142	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/012782	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
143	122	Sonu	Shrichandra	Helper	SUB2227317	1115658679	35439/012806	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	10/05/2023
144	126	Gyanendra Mani	Yogendra Narayan	Erector	SUB124782	1011958557	35439/001024	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
145	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	29	3	17250.00	1389.00	431.00	18495.00	14500.00	1740.00	139.00	1879.00	16616.00	NEFT	10/05/2023
146	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	27	1	17250.00	1293.00	144.00	16962.00	13500.00	1620.00	128.00	1748.00	15214.00	NEFT	10/05/2023
147	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	30	9	17250.00	1437.00	1294.00	19981.00	15000.00	1800.00	150.00	1950.00	18031.00	NEFT	10/05/2023
148	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	27	1	17250.00	1293.00	144.00	16962.00	13500.00	1620.00	128.00	1748.00	15214.00	NEFT	10/05/2023
149	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	10/05/2023
150	126	Sarvesh Kumar	Ramesh Chandra	Technician	SUB1712745	1014126589	35439/011859	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
151	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	10/05/2023
152	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	10/05/2023
153	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	30	9	17250.00	1437.00	1294.00	19981.00	15000.00	1800.00	150.00	1950.00	18031.00	NEFT	10/05/2023
154	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	22	4	17250.00	1054.00	575.00	14279.00	11000.00	1320.00	108.00	1428.00	12851.00	NEFT	10/05/2023
155	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	10/05/2023
156	126	Yashveer Singh	Hodli Singh	Helper	SUB2122641	1014582519	35439/012477	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	10/05/2023
157	126	Anoop Kumar Gautam	Lal Bahadur	Helper	SUB2225984	6718758220	35439/012724	17	0	17250.00	814.00	0.00	10589.00	8500.00	1020.00	80.00	1100.00	9489.00	NEFT	10/05/2023
158	126	Ayush Kumar Sharma	Mithai Lal	Helper	SUB2226277	3910810115	35439/012725	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	10/05/2023
159	126	Devendra Pratap	Bechala	Helper	SUB2226012	1014742272	35439/012727	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	10/05/2023
160	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	11	1	17250.00	527.00	144.00	6996.00	5500.00	660.00	53.00	713.00	6283.00	NEFT	10/05/2023
161	126	Irshad Ali	Asgar Ali	Helper	SUB2226106	1014750563	35439/012740	15	1	17250.00	718.00	144.00	9487.00	7500.00	900.00	72.00	972.00	8515.00	NEFT	10/05/2023
162	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	21	3	17250.00	1006.00	431.00	13512.00	10500.00	1260.00	102.00	1362.00	12150.00	NEFT	10/05/2023
163	126	Raju Kumar Maurya	Shivshyam Maurya	Helper	SUB2227579	1014800950	35439/012819	11	10	16800.00	513.00	1400.00	8073.00	5500.00	660.00	61.00	721.00	7352.00	NEFT	10/05/2023
164	126	Shiva Shukla	Mukesh Kumar Shukla	Helper	SUB2227578	1014800957	35439/012820	11	24	16800.00	513.00	3360.00	10033.00	5500.00	660.00	76.00	736.00	9297.00	NEFT	10/05/2023
165	126	Sunil Kumar Pandey	Chandra Prakash Pandey	Helper	SUB2227576	1014800965	35439/012821	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
166	127	Sandeep Kumar	Ram Swaroop	Technician	NR11375-1439	1013502967	35439/012219	25	0	18000.00	1250.00	0.00	16250.00	12500.00	1500.00	122.00	1622.00	14628.00	NEFT	12/05/2023
167	127	Sumit Kumar	Krishanapal Singh	Helper	SUB2022194	1112068439	35439/012610	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
168	129	Sunil Kumar	Heera Singh	Erector	SUB136764	1013743563	35439/001129	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	12/05/2023
169	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	12/05/2023
170	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
171	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
172	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
173	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	12/05/2023
174	129	Ravi Kumar	Chandra Pal Singh	Helper	SUB2225517	1115585118	35439/012696	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	12/05/2023
175	129	Shobhit Kumar	Sukhram Singh	Helper	SUB2225618	1014729783	35439/012701	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	12/05/2023
176	129	Pritam Singh	Radhey Shyam	Helper	SUB2226551	1014766309	35439/012757	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
177	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	12/05/2023
178	129	Kamendra Kumar	Meghraj Singh	Helper	SUB2226649	1014768453	35439/012763	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
179	130	Bhartendra Pal Singh	Duraj Pal Singh	Erector	NR11375-1413	1013454995	35439/000747	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
180	130	Yogesh Singh	Ramswaroop	Helper	SUB2124040	1014645791	35439/012576	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
181	132	Shivam Kumar	Ravendra Pal Singh	Erector	SUB2123118	1014612707	35439/012518	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023

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
182	132	Bhanu Pratap	Netrapal Singh	Technician	SUB1815316	1014262575	35439/012022	9	0	17250.00	431.00	0.00	5606.00	4500.00	540.00	43.00	583.00	5023.00	NEFT	10/05/2023
183	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
184	134	Ravendra Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	20/05/2023
185	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	17	0	18000.00	850.00	0.00	11050.00	8500.00	1020.00	83.00	1103.00	9947.00	NEFT	20/05/2023
186	134	MD Shahnawaz Alam	MD Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	9	3	17250.00	431.00	431.00	6037.00	4500.00	540.00	46.00	586.00	5451.00	NEFT	10/05/2023
187	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	20/05/2023
188	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
189	136	Sonu Kumar	Kheri Singh	Technician	SUB1510648	1013984995	35439/001658	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
190	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
191	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	25	0	17250.00	1197.00	0.00	15572.00	12500.00	1500.00	117.00	1617.00	13955.00	NEFT	10/05/2023
192	136	Mahesh Chand	Doulat Tam	Helper	SUB2227514	1014799235	35439/012815	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
193	136	Vishal Kumar	Bhoopal Singh Bagh	Helper	SUB2227513	1014799242	35439/012816	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
194	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
195	137	Chitrnanjan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
196	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
197	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
198	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
199	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	11	1	17250.00	527.00	144.00	6996.00	5500.00	660.00	53.00	713.00	6283.00	NEFT	10/05/2023
200	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012601	17	5	17250.00	814.00	719.00	11308.00	8500.00	1020.00	85.00	1105.00	10203.00	NEFT	10/05/2023
201	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	19	2	17250.00	910.00	288.00	12123.00	9500.00	1140.00	91.00	1231.00	10892.00	NEFT	10/05/2023
202	137	Praveen Kumar	Nem Chandra	Helper	SUB2226768	1014771323	35439/012769	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	10/05/2023
203	137	Sanjeev Kumar	Harendra Singh	Helper	SUB2226767	1510192270	35439/012770	8	0	17250.00	383.00	0.00	4983.00	4000.00	480.00	38.00	518.00	4465.00	NEFT	10/05/2023
204	137	Manish Kumar	Sahab Singh	Helper	SUB2226766	2018314146	35439/012771	15	0	17250.00	718.00	0.00	9343.00	7500.00	900.00	71.00	971.00	8372.00	NEFT	10/05/2023
205	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
206	139	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	10/05/2023
207	139	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	10/05/2023
208	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	10/05/2023
209	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	10/05/2023
210	139	Rajeev Kumar	Ghanshyam Singh	Helper	SUB2225307	1014126530	35439/012675	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	10/05/2023
211	139	Pardeep Kumar	Brajraj Singh	Helper	SUB2225886	1014513510	35439/012713	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
212	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	10/05/2023
213	139	Vikas Kumar	Mannu Singh	Helper	SUB2226677	6721467870	35439/012762	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	10/05/2023
214	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	10/05/2023
215	139	Rajat Kumar	Amar Singh	Helper	SUB2227079	1014784432	35439/012795	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	10/05/2023
216	139	Sumit	Subhash Chand	Helper	SUB2227177	1014429544	35439/012798	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
217	139	Hemendra Singh	Madan Singh	Helper	SUB2227413	1014723837	35439/012807	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	10/05/2023
218	139	Mayank Kumar	rajesh	Helper	SUB2227414	1014739721	35439/012809	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	10/05/2023
219	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
220	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
221	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
222	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	10/05/2023
223	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	18	3	17250.00	862.00	431.00	11643.00	9000.00	1080.00	88.00	1168.00	10475.00	NEFT	10/05/2023
224	147	Karan Veer	Kalicharan Tomar	Helper	SUB2124137	1014209662	35439/012600	30	9	17250.00	1437.00	1294.00	19981.00	15000.00	1800.00	150.00	1950.00	18031.00	NEFT	10/05/2023
225	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
226	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
227	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	0	0	17250.00	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
228	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	19	2	17250.00	910.00	288.00	12123.00	9500.00	1140.00	91.00	1231.00	10892.00	NEFT	10/05/2023
229	147	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
230	147	Mukesh Manral	Laxman Singh Manra	Helper	SUB2225513	1014721475	35439/012692	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
231	147	Jagdish Prasad	Om Prakash	Helper	SUB2226676	1014767707	35439/012761	15	5	17250.00	718.00	719.00	10062.00	7500.00	900.00	76.00	976.00	9086.00	NEFT	10/05/2023
232	147	Vijay Pratap Singh	Ram Pal	Helper	SUB2226764	1014772044	35439/012774	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
233	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
234	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	10/05/2023
235	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	10/05/2023
236	152	Kishan Kumar	Jagveer Singh	Erector	NR11375-1384	1011904209	35439/000233	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
237	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	22	0	18000.00	1100.00	0.00	14300.00	11000.00	1320.00	108.00	1428.00	12872.00	NEFT	10/05/2023
238	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	23	0	17250.00	1102.00	0.00	14327.00	11500.00	1380.00	108.00	1488.00	12839.00	NEFT	10/05/2023
239	153	Jai Ram	Bashanta Ram	Erector	NR11375-1457	1013136841	35439/000621	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2023
240	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
241	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
242	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	10/05/2023
243	154	Jeewan Singh Rawat	Govind Singh Rawat	Erector	SUB1611980	1114056390	35439/001758	25	0	18000.00	1250.00	0.00	16250.00	12500.00	1500.00	122.00	1622.00	14628.00	NEFT	10/05/2023
244	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
245	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
246	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	10/05/2023
247	154	Narendra Singh Rawat	Hoshiyar Singh	Helper	SUB2226371	1014760355	35439/012749	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	10/05/2023
248	155	Kevala Nand	Mahesh Chandra	Erector	NR11375-1325	1011928977	35439/001758	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
249	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	28	3	17250.00	1341.00	431.00	17872.00	14000.00	1680.00	135.00	1815.00	16057.00	NEFT	10/05/2023
250	155	Abbal Singh	Puran Singh	Helper	SUB2226869	1013965189	35439/012778	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
251	156	Prem pal	Radhey Shyam	Erector	NR11375-1452	1013416613	35439/000721	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
252	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	10/05/2023
253	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	10/05/2023
254	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
255	156	Satish Kumar	Sunil Kumar	Helper	SUB2227305	1013804210	35439/012805	15	5	17250.00	718.00	719.00	10062.00	7500.00	900.00	76.00	976.00	9086.00	NEFT	10/05/2023
256	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
257	157	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	30	19	17250.00	1437.00	2731.00	21418.00	15000.00	1800.00	161.00	1961.00	19457.00	NEFT	10/05/2023
258	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	16	1	17250.00	766.00	144.00	10110.00	8000.00	960.00	76.00	1036.00	9074.00	NEFT	10/05/2023
259	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	19	17250.00	1437.00	2731.00	21418.00	15000.00	1800.00	161.00	1961.00	19457.00	NEFT	10/05/2023
260	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	10/05/2023
261	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	13	5	17250.00	623.00	719.00	8817.00	6500.00	780.00	67.00	847.00	7970.00	NEFT	10/05/2023
262	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	17	0	17250.00	814.00	0.00	10589.00	8500.00	1020.00	80.00	1100.00	9489.00	NEFT	10/05/2023
263	157	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
264	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
265	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	10/05/2023
266	160	Bhupender Singh	Mohar Singh	Helper	SUB2225761	6717868770	35439/012707	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
267	160	Nishank Kumar	Yashveer Singh	Helper	SUB2225764	1014736536	35439/012708	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	10/05/2023
268	161	Satyap Prakash	Paramanand	Technician	SUB147798	1013801400	35439/001326	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
269	161	Pankaj Kumar	Shyam Singh	Helper	SUB2226017	1014748537	35439/012736	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
270	163	Saurav Duve	Harish Chandra Duve	Erector	SUB148435	1013838095	35439/001396	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	12/05/2023
271	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	12/05/2023
272	163	Dheeraj Bhardwaj	Dinesh Chand	Helper	SUB2225899	1014739725	35439/012721	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
273	163	Ravi Dubey	Harish Chand Duve	Helper	SUB2227183	1014787598	35439/012800	0	0	17250.00	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
274	163	Suraj	Suraj	Helper	SUB2227184	1014787610	35439/012801	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
275	163	Vishal Sejbai	Chhote Lal	Helper	SUB2227185	1014787620	35439/012802	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
276	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	19	0	18000.00	950.00	0.00	12350.00	9500.00	1140.00	93.00	1233.00	11117.00	NEFT	10/05/2023
277	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
278	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
279	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	30	16	17250.00	1437.00	2300.00	20987.00	15000.00	1800.00	158.00	1958.00	19029.00	NEFT	10/05/2023
280	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	10/05/2023
281	166	Rajesh	Naipal Singh	Helper	SUB2226871	1014774841	35439/012781	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
282	168	Mohd Arif Khan	Anwar Khan	Erector	SUB1816413	1014586931	35439/012481	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
283	168	Kaleem Ahmed	Raies Ahmed	Helper	SUB2224370	1014583278	35439/012624	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
284	168	Sufiyan	Umar Ali	Helper	SUB2225616	6720145223	35439/012702	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
285	168	Mohd Rashid	Khilafat	Helper	SUB2226122	6717412457	35439/012738	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	10/05/2023
286	168	Amir Khan	Raooof Ahmad	Helper	SUB2227304	6720123678	35439/012804	13	0	17250.00	623.00	0.00	8098.00	6500.00	780.00	61.00	841.00	7257.00	NEFT	10/05/2023
287	168	Mohd Azeem	Zafar Ahmed	Helper	SUB2227480	1014797289	35439/012811	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
288	169	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
289	169	Sanjay kumar	Shivmurti Vishwakar	Helper	SUB2123174	1115790591	35439/012526	14	3	17250.00	671.00	431.00	9152.00	7000.00	840.00	69.00	909.00	8243.00	NEFT	10/05/2023
290	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	10/05/2023
291	169	Vijay Kumar Vishwakar	Ram Murti	Helper	SUB2226769	1014768814	35439/012767	10	2	17250.00	479.00	288.00	6517.00	5000.00	600.00	49.00	649.00	5868.00	NEFT	10/05/2023
292	169	Narendra Kumar	Ram Darash	Helper	SUB2226646	1014768823	35439/012768	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
293	170	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	30	0	19500.00	1624.00	0.00	21124.00	15000.00	1800.00	159.00	1959.00	19165.00	NEFT	09/05/2023
294	170	Brajesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35436/012679	28	2	17250.00	1341.00	288.00	17729.00	14000.00	1680.00	133.00	1813.00	15916.00	NEFT	09/05/2023
295	171	Rajeev Kumar Jha	Hera Kant Jha	Erector	SUB2224382	1112203849	35439/012609	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
296	171	Vikas Kumar	Anand Sahu	Helper	SUB2224386	1115898586	35439/012606	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
297	171	Vikas Kumar Mandal	Tunna Mandal	Helper	SUB2224376	1014669319	35439/012617	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
298	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2023
299	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	20	1	17250.00	958.00	144.00	12602.00	10000.00	1200.00	95.00	1295.00	11307.00	NEFT	09/05/2023
300	174	Praveen Kumar	Omopal	Erector	SUB159271	6709229794	35439/001159	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2023
301	174	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	30	10	17250.00	1437.00	1438.00	20125.00	15000.00	1800.00	151.00	1951.00	18174.00	NEFT	10/05/2023
302	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	21	1	17250.00	1006.00	144.00	13225.00	10500.00	1260.00	100.00	1360.00	11865.00	NEFT	10/05/2023
303	174	Abhishek Kumar	Tarachand	Helper	SUB2225610	1014729198	35439/012700	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
304	174	Rohit Kumar	Arun Chaudhary	Helper	SUB2227082	1014784404	35439/012792	21	4	17250.00	1006.00	575.00	13656.00	10500.00	1260.00	103.00	1363.00	12293.00	NEFT	10/05/2023
305	174	Kanhaiya Kumar	Nandkishor Prasad	Helper	SUB2227081	1014784412	35439/012793	7	6	17250.00	335.00	863.00	5223.00	3500.00	420.00	40.00	460.00	4763.00	NEFT	10/05/2023
306	175	Atul Sharma	Pawan Kumar Sharr	Erector	SUB123553	1013057068	35439/12150	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
307	175	Nikhil Sharma	Pawan Kumar Sharr	Office Staff	SUB123710	1013599811	35439/012107	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
308	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	18	1	17250.00	862.00	144.00	11356.00	9000.00	1080.00	86.00	1166.00	10190.00	NEFT	10/05/2023
309	176	Kulveer Singh	Mahavir Singh	Technician	SUB123550	1013653223	35439/000977	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2023
310	176	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	17	0	17250.00	814.00	0.00	10589.00	8500.00	1020.00	80.00	1100.00	9489.00	NEFT	09/05/2023
311	177	Mayank	Pawan Kumar	Helper	SUB2123176	1014443056	35439/012716	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2023
312	177	Shivam Kumar	Kishan Lal	Helper	SUB2225896	1014739730	35439/012717	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
313	177	Sonu Singh	Sompal Singh	Helper	SUB2226105	1014751524	35439/012744	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
314	177	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	15	5	17250.00	718.00	719.00	10062.00	7500.00	900.00	76.00	976.00	9086.00	NEFT	09/05/2023
315	178	Yash Pal Singh	Dharmveer Singh	Technician	SUB148341	1013833188	35439/001380	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023
316	178	Jaspal Singh	Dhermveer Singh	Helper	SUB2227021	1014779174	35439/012786	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	10/05/2023
317	178	Arun Saini	Dhermveer Singh	Helper	SUB2226954	1014263882	35439/012787	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
318	178	Rajkumar Saini	Subhash Kumar	Helper	SUB2227303	1014785487	35439/012799	9	0	17250.00	431.00	0.00	5606.00	4500.00	540.00	43.00	583.00	5023.00	NEFT	10/05/2023
319	179	Rajendra Kumar	Dharmveer Singh	Technician	SUB148339	1013833187	35439/001379	30	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	10/05/2023

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
320	179	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012706	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	10/05/2023
321	179	Amit Kumar	Satpal Singh	Helper	SUB2226870	1014620466	35439/012777	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	10/05/2023
322	179	Aakash	Rajesh Kumar	Helper	SUB2227472	1014797556	35439/012814	17	5	16800.00	793.00	700.00	11013.00	8500.00	1020.00	83.00	1103.00	9910.00	NEFT	10/05/2023
323	180	Sumit Pal	Rati Ram	Technician	SUB159617	1013823310	35439/012571	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	09/05/2023
324	180	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	21	0	17250.00	1006.00	0.00	13081.00	10500.00	1260.00	99.00	1359.00	11722.00	NEFT	09/05/2023
325	180	Saurabh	Harveer Singh	Helper	SUB2227640	1014802907	35439/012823	4	0	16800.00	187.00	0.00	2427.00	2000.00	240.00	19.00	259.00	2168.00		
326	181	Indrajeet Kumar	Misrilal Paswan	Helper	SUB2021940	2016674842	35439/012404	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2023
327	181	Dilip Kumar	Ramlakhan Paswan	Helper	SUB2226765	1014772033	35439/012773	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
328	181	Ajit Kumar	Mishri Lal Paswan	Helper	SUB2227479	1014669575	35439/012810	21	2	16800.00	980.00	280.00	13020.00	10500.00	1260.00	98.00	1358.00	11662.00	NEFT	12/05/2023
SERVICE EMPLOYEE DETAILS								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
329	18-S	Deepak Kumar	Mahender Singh	Erector	SUB125909	1013626813	35439/000919	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	09/05/2023
330	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2023
331	23-S	Monu Pal	Kapil Pal	Helper	SUB2226547	1014764864	35439/012754	23	0	17250.00	1102.00	0.00	14327.00	11500.00	1380.00	108.00	1488.00	12839.00	NEFT	09/05/2023
332	24-S	Rajeev Kumar	Jahar Singh	Erector	SUB1611538	1113589618	35439/001755	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/05/2023
333	32-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	12/05/2023
334	29-S	Anil Kumar	Rajendra	Erector	SUB2123252	1013454992	35439/012524	30	46	21000.00	0.00	8050.00	29050.00	15000.00	1800.00	218.00	2018.00	27032.00	NEFT	09/05/2023
335	31-S	Sanjay	Jagvir	Helper	SUB2224719	1113945383	35439/012639	18	2	18000.00	900.00	300.00	12000.00	9000.00	1080.00	90.00	1170.00	10830.00	NEFT	09/05/2023
336	31-S	Vinod	Chandra Shekhar	Helper	SUB2225607	1014731644	35439/012704	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	09/05/2023
337	32-S	Rakesh	Ramraj	Technician	SUB1611539	1014064554	35439/001756	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/05/2023
338	33-S	Jitendra Kumar	Bahadur Singh	Technician	SUB2227512	6718144746	35439/012818	5	0	16800.00	233.00	0.00	3033.00	2500.00	300.00	23.00	323.00	2710.00		
Housekeeping (UPC)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
339	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	24	2	19000.00	1266.00	317.00	16783.00	12000.00	1440.00	126.00	1566.00	15217.00	NEFT	10/05/2023
340	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	29	12	19000.00	1530.00	1900.00	21797.00	14500.00	1740.00	164.00	1904.00	19893.00	NEFT	10/05/2023
341	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	21	3	19000.00	1108.00	475.00	14883.00	10500.00	1260.00	112.00	1372.00	13511.00	NEFT	10/05/2023
342	UP	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	25	2	19000.00	1319.00	317.00	17469.00	12500.00	1500.00	132.00	1632.00	15837.00	NEFT	10/05/2023
343	UP	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	13	19000.00	1583.00	2058.00	22641.00	15000.00	1800.00	170.00	1970.00	20671.00	NEFT	10/05/2023
344	UP	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	12	7	19000.00	633.00	1108.00	9341.00	6000.00	720.00	71.00	791.00	8550.00	NEFT	10/05/2023
345	UP	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	30	37	19000.00	1583.00	5858.00	26441.00	15000.00	1800.00	199.00	1999.00	24442.00	NEFT	10/05/2023
346	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	29	16	19000.00	1530.00	2533.00	22430.00	14500.00	1740.00	169.00	1909.00	20521.00	NEFT	10/05/2023
347	UP	Praveen Gaur	Hamarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	21	1	17250.00	1006.00	144.00	13225.00	10500.00	1260.00	100.00	1360.00	11865.00	NEFT	10/05/2023
348	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	29	7	17250.00	1389.00	1006.00	19070.00	14500.00	1740.00	144.00	1884.00	17186.00	NEFT	10/05/2023
349	UP	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	20	3	17250.00	958.00	431.00	12889.00	10000.00	1200.00	97.00	1297.00	11592.00	NEFT	10/05/2023
350	UP	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	10/05/2023
351	UP	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	10/05/2023
352	UP	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	28	8	17250.00	1341.00	1150.00	18591.00	14000.00	1680.00	140.00	1820.00	16771.00	NEFT	10/05/2023
353	UP	Devendra Kumar Shaky	Bahadur Shaky	Helper	SUB2224998	1014693722	35439/012657	27	7	17250.00	1293.00	1006.00	17824.00	13500.00	1620.00	134.00	1754.00	16070.00	NEFT	10/05/2023
354	UP	Anjan Kumar Jha	Maha Kumar Jha	Helper	SUB2226118	6111395189	35439/012739	29	4	17250.00	1389.00	575.00	18639.00	14500.00	1740.00	140.00	1880.00	16759.00	NEFT	10/05/2023
355	UP	Sachin Kumar	Manveer Singh	Helper	SUB2227638	6718716829	35439/012824	4	0	16800.00	187.00	0.00	2427.00	2000.00	240.00	19.00	259.00	2168.00		
SMS SERVICE / Repair								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
356	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	30	66	21000.00	0.00	11550.00	32550.00	15000.00	1800.00	245.00	2045.00	30505.00	NEFT	10/05/2023
357	UP	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023
358	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023
359	SMS	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	10/05/2023
360	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	10/05/2023
361	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023
362	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023

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	
363	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	10/05/2023	
364	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023	
365	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023	
366	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023	
367	SMS	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/012164	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	10/05/2023	
368	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023	
369	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023	
370	SMS	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	10/05/2023	
371	SMS	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	30	13	21000.00	0.00	2275.00	23275.00	15000.00	1800.00	175.00	1975.00	21300.00	NEFT	10/05/2023	
372	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	10/05/2023	
373	SMS	Anil Kumar	Veer Pal Singh	Helper	SUB2123267	1115873299	35439/012734	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	10/05/2023	
		Housekeeping (Ludhiana- Salary Base)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
374	Punjab	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	10/05/2023	
375	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	09/05/2023	
376	Ludhiana	Nitin Kashyap	Amrit Lal	Helper	SUB2225895	1014739727	35439/012715	30	6	21000.00	0.00	1050.00	22050.00	15000.00	1800.00	166.00	1966.00	20084.00	NEFT	09/05/2023	
377	Punjab	Labeet Singh	Jaskaran Singh	Helper	SUB2226015	1014748515	35439/012735	30	0	16600.00	0.00	0.00	16600.00	15000.00	1800.00	125.00	1925.00	14675.00	NEFT	09/05/2023	
378	Punjab	Neeraj Singh Bohra	Kundal Singh Bohra	Helper	SUB2226837	1014774833	35439/012780	30	0	16800.00	0.00	0.00	16800.00	15000.00	1800.00	126.00	1926.00	14874.00	NEFT	09/05/2023	
		Housekeeping (Ludhiana- Units Base)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
379	Ludhiana	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	28	1	17250.00	0.00	144.00	16244.00	14000.00	1680.00	122.00	1802.00	14442.00	NEFT	09/05/2023	
380	Ludhiana	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	30	12	17250.00	0.00	1725.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	09/05/2023	
381	Ludhiana	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	17	2	17250.00	0.00	288.00	10063.00	8500.00	1020.00	76.00	1096.00	8967.00	NEFT	09/05/2023	
382	Ludhiana	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	30	10	17250.00	0.00	1438.00	18688.00	15000.00	1800.00	141.00	1941.00	16747.00	NEFT	09/05/2023	
383	Ludhiana	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	24	2	17250.00	0.00	288.00	14088.00	12000.00	1440.00	106.00	1546.00	12542.00	NEFT	09/05/2023	
384	Ludhiana	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	4	17250.00	0.00	575.00	17825.00	15000.00	1800.00	134.00	1934.00	15891.00	NEFT	09/05/2023	
385	Ludhiana	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	23	2	17250.00	0.00	288.00	13513.00	11500.00	1380.00	102.00	1482.00	12031.00	NEFT	09/05/2023	
386	Ludhiana	Harwinder Singh	Harnam Singh	Helper	SUB2225245	1215044046	35439/012677	30	10	17250.00	0.00	1438.00	18688.00	15000.00	1800.00	141.00	1941.00	16747.00	NEFT	09/05/2023	
387	Ludhiana	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	27	2	17250.00	0.00	288.00	15813.00	13500.00	1620.00	119.00	1739.00	14074.00	NEFT	09/05/2023	
388	Punjab	Rahul Rana	Rai Singh	Helper	SUB2225979	1014743062	35439/012731	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
389	Punjab	Sahil Kumar	Surinder Kumar	Helper	SUB2227639	1014802896	35439/012822	4	0	16800.00	0.00	0.00	2240.00	2000.00	240.00	17.00	257.00	1983.00			
		Housekeeping (GZB/Noida)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
390	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	22	3	19000.00	1161.00	475.00	15569.00	11000.00	1320.00	117.00	1437.00	14132.00	NEFT	10/05/2023	
391	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	29	13	19000.00	1530.00	2058.00	21955.00	14500.00	1740.00	165.00	1905.00	20050.00	NEFT	10/05/2023	
392	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	10/05/2023	
393	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	29	22	19000.00	1530.00	3483.00	23380.00	14500.00	1740.00	176.00	1916.00	21464.00	NEFT	10/05/2023	
394	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	21	5	19000.00	1108.00	792.00	15200.00	10500.00	1260.00	114.00	1374.00	13826.00	NEFT	10/05/2023	
395	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	12	4	19000.00	633.00	633.00	8866.00	6000.00	720.00	67.00	787.00	8079.00	NEFT	10/05/2023	
396	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	27	3	19000.00	1424.00	475.00	18999.00	13500.00	1620.00	143.00	1763.00	17236.00	NEFT	10/05/2023	
397	H/K	Vikas Yadav	Indresh Kumar Yada	Helper	SUB2021265	6718421464	35439/012385	27	3	19291.00	1446.00	482.00	19290.00	13500.00	1620.00	145.00	1765.00	17525.00	NEFT	10/05/2023	
398	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	29	0	19000.00	1530.00	0.00	19897.00	14500.00	1740.00	150.00	1890.00	18007.00	NEFT	10/05/2023	
399	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	24	1	19000.00	1266.00	158.00	16624.00	12000.00	1440.00	125.00	1565.00	15059.00	NEFT	10/05/2023	
400	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	27	8	19000.00	1424.00	1267.00	19791.00	13500.00	1620.00	149.00	1769.00	18022.00	NEFT	10/05/2023	
401	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	23	0	19000.00	1213.00	0.00	15780.00	11500.00	1380.00	119.00	1499.00	14281.00	NEFT	10/05/2023	
402	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	21	2	19000.00	1108.00	317.00	14725.00	10500.00	1260.00	111.00	1371.00	13354.00	NEFT	10/05/2023	
403	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	27	3	19000.00	1424.00	475.00	18999.00	13500.00	1620.00	143.00	1763.00	17236.00	NEFT	10/05/2023	
404	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	19	0	19000.00	1002.00	0.00	13035.00	9500.00	1140.00	98.00	1238.00	11797.00	NEFT	10/05/2023	
405	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	29	12	19000.00	1530.00	1900.00	21797.00	14500.00	1740.00	164.00	1904.00	19893.00	NEFT	10/05/2023	

