

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							MARCH-2023				EPF Code DLCPM003543900			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	Grns.Earn	EPF Applicable Amount	EPF	ESI	Grns.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	0.00		
1	SMS	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	77	19000.00	0.00	11798.00	30798.00	15000.00	1800.00	231.00	2031.00	28767.00	NEFT	08/06/2023	
2	SMS	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	31	0	17250.00	0.00	0.00	17250.00	15000.00	1800.00	130.00	1930.00	15320.00	NEFT	08/06/2023	
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	31	7	21000.00	0.00	1185.00	22185.00	15000.00	1800.00	167.00	1967.00	20218.00	NEFT	08/06/2023	
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	25	21000.00	0.00	4234.00	25234.00	15000.00	1800.00	190.00	1990.00	23244.00	NEFT	08/06/2023	
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	71	21000.00	0.00	12024.00	33024.00	15000.00	1800.00	248.00	2048.00	30976.00	NEFT	08/06/2023	
6	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	23	3	17250.00	0.00	417.00	13215.00	11129.00	1335.00	100.00	1435.00	11780.00	NEFT	08/06/2023	
7	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	25	1	17250.00	0.00	139.00	14050.00	12097.00	1452.00	106.00	1558.00	12492.00	NEFT	08/06/2023	
8	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	31	5	18100.00	0.00	730.00	18830.00	15000.00	1800.00	142.00	1942.00	16888.00	NEFT	08/06/2023	
9	SMS	Shashi Bala	Virender Singh	Office Staff	N/A	1014809957	35439/012833	16	10	17250.00	0.00	1391.00	10294.00	7742.00	929.00	78.00	1007.00	9287.00	NEFT	08/06/2023	
10	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/06/2023	
11	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	30	0	17250.00	1391.00	0.00	18085.00	14516.00	1742.00	136.00	1878.00	16207.00	NEFT	09/06/2023	
12	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	24	2	19500.00	1258.00	315.00	16670.00	11613.00	1394.00	126.00	1520.00	15150.00	NEFT	09/06/2023	
13	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	31	36	19000.00	1583.00	5516.00	26099.00	15000.00	1800.00	196.00	1996.00	24103.00	NEFT	09/06/2023	
14	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	25	1	20000.00	1344.00	161.00	17634.00	12097.00	1452.00	133.00	1585.00	16049.00	NEFT	09/06/2023	
15	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	31	3	17250.00	1437.00	417.00	19104.00	15000.00	1800.00	144.00	1944.00	17160.00	NEFT	09/06/2023	
16	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	22	2	17250.00	1020.00	278.00	13540.00	10645.00	1277.00	102.00	1379.00	12161.00	NEFT	09/06/2023	
17	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	28	1	18500.00	1392.00	149.00	18251.00	13548.00	1626.00	137.00	1763.00	16488.00	NEFT	09/06/2023	
18	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	22	3	17250.00	1020.00	417.00	13679.00	10645.00	1277.00	103.00	1380.00	12299.00	NEFT	09/06/2023	
19	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	23	3	17250.00	1066.00	417.00	14281.00	11129.00	1335.00	108.00	1443.00	12838.00	NEFT	09/06/2023	
20	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	22	1	17250.00	1020.00	139.00	13401.00	10645.00	1277.00	101.00	1378.00	12023.00	NEFT	09/06/2023	
21	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	24	3	17250.00	1112.00	417.00	14884.00	11613.00	1394.00	112.00	1506.00	13378.00	NEFT	09/06/2023	
22	6	Devender	Natthi Singh	Helper	SUB2227724	1014809838	35439/012829	16	28	17250.00	742.00	3895.00	13540.00	7742.00	929.00	102.00	1031.00	12509.00	NEFT	09/06/2023	
23	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023	
24	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	29	3	17250.00	1344.00	417.00	17898.00	14032.00	1684.00	135.00	1819.00	16079.00	NEFT	08/06/2023	
25	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	28	3	17250.00	1298.00	417.00	17296.00	13548.00	1626.00	130.00	1756.00	15540.00	NEFT	08/06/2023	
26	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023	
27	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	10	1	17250.00	464.00	139.00	6168.00	4839.00	581.00	47.00	628.00	5540.00	NEFT	08/06/2023	
28	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023	
29	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023	
30	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	25	0	17250.00	1159.00	0.00	15070.00	12097.00	1452.00	114.00	1566.00	13504.00	NEFT	08/06/2023	
31	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
32	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			
33	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			
34	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/06/2023	
35	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	25	2	18000.00	1209.00	290.00	16015.00	12097.00	1452.00	121.00	1573.00	14442.00	NEFT	09/06/2023	
36	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	20	2	19000.00	1021.00	306.00	13585.00	9677.00	1161.00	102.00	1263.00	12322.00	NEFT	09/06/2023	
37	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	17	3	17250.00	788.00	417.00	10665.00	8226.00	987.00	80.00	1067.00	9598.00	NEFT	09/06/2023	
38	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	29	0	17250.00	1344.00	0.00	17481.00	14032.00	1684.00	132.00	1816.00	15665.00	NEFT	09/06/2023	
39	10	Pramod Kumar	Tegaae Ram	Helper	NR11375-1350	1012431936	35439/011852	6	3	17250.00	278.00	417.00	4034.00	2903.00	348.00	31.00	379.00	3655.00	NEFT	09/06/2023	
40	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	28	1	17250.00	1298.00	139.00	17018.00	13548.00	1626.00	128.00	1754.00	15264.00	NEFT	09/06/2023	
41	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	6	1	17250.00	278.00	139.00	3756.00	2903.00	348.00	29.00	377.00	3379.00	NEFT	09/06/2023	
42	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	21	0	17250.00	973.00	0.00	12658.00	10161.00	1219.00	95.00	1314.00	11344.00	NEFT	09/06/2023	
43	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	13	3	17250.00	603.00	417.00	8254.00	6290.00	755.00	62.00	817.00	7437.00	NEFT	09/06/2023	

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44	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	8	0	17250.00	371.00	0.00	4823.00	3871.00	465.00	37.00	502.00	4321.00	NEFT	09/06/2023
45	10	Nagendra Kumar Sharma	Dhrujji 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	1	17250.00	695.00	139.00	9181.00	7258.00	871.00	69.00	940.00	8241.00	NEFT	09/06/2023
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	20	3	20000.00	1075.00	484.00	14462.00	9677.00	1161.00	109.00	1270.00	13192.00	NEFT	09/06/2023
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	21	0	17250.00	973.00	0.00	12658.00	10161.00	1219.00	95.00	1314.00	11344.00	NEFT	09/06/2023
52	10	Chandan Kumar Behara	Narayan Chandra Be	Helper	SUB2225873	1014737914	35439/012709	21	3	17250.00	973.00	417.00	13075.00	10161.00	1219.00	99.00	1318.00	11757.00	NEFT	09/06/2023
53	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		
54	10	Monu	Ramesh Chand	Helper	SUB2227019	1013902524	35439/012783	21	2	17250.00	973.00	278.00	12936.00	10161.00	1219.00	98.00	1317.00	11619.00	NEFT	09/06/2023
55	10	Harshit Kumar	Bharat Singh	Helper	SUB2227180	1014785465	35439/012797	19	1	17250.00	881.00	139.00	11593.00	9194.00	1103.00	87.00	1190.00	10403.00	NEFT	09/06/2023
56	10	Anil Kumar	Sarnam Singh	Helper	SUB2227515	1013168193	35439/012817	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	09/06/2023
57	10	Pradeep Kumar	Lal Ji	Helper	SUB1714847	1113711089	35439/012834	9	3	17250.00	417.00	417.00	5842.00	4355.00	523.00	44.00	567.00	5275.00	NEFT	09/06/2023
58	28	Vimal singh	Lekhraj Singh	Erector	NR11375-1443	1013455009	35439/000744	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	13/06/2023
59	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	15	0	17250.00	695.00	0.00	9042.00	7258.00	871.00	68.00	939.00	8103.00	NEFT	13/06/2023
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	927.00	0.00	12056.00	9677.00	1161.00	91.00	1252.00	10804.00	NEFT	13/06/2023
62	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
63	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
64	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	22	1	17250.00	1020.00	139.00	13401.00	10645.00	1277.00	101.00	1378.00	12023.00	NEFT	08/06/2023
65	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		
66	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	18	0	17250.00	834.00	0.00	10850.00	8710.00	1045.00	82.00	1127.00	9723.00	NEFT	08/06/2023
67	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	18	0	17250.00	834.00	0.00	10850.00	8710.00	1045.00	82.00	1127.00	9723.00	NEFT	08/06/2023
68	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
69	47	Samarpal Singh	Sh.Rajender Singh	Technician	SUB137754	1013799742	35439/001325	31	0	18500.00	1541.00	0.00	20041.00	15000.00	1800.00	151.00	1951.00	18090.00	NEFT	08/06/2023
70	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
71	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
72	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
73	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1379	1013576547	35439/000870	22	0	20000.00	1182.00	0.00	15376.00	10645.00	1277.00	116.00	1393.00	13983.00	NEFT	08/06/2023
74	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	7	2	17250.00	324.00	278.00	4497.00	3387.00	406.00	34.00	440.00	4057.00	NEFT	08/06/2023
75	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	9	1	17250.00	417.00	139.00	5564.00	4355.00	523.00	42.00	565.00	4999.00	NEFT	08/06/2023
76	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
77	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
78	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
79	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	26	0	17250.00	1205.00	0.00	15673.00	12581.00	1510.00	118.00	1628.00	14045.00	NEFT	08/06/2023
80	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
81	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	22	1	17250.00	1020.00	139.00	13401.00	10645.00	1277.00	101.00	1378.00	12023.00	NEFT	08/06/2023
82	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
83	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	26	0	17250.00	1205.00	0.00	15673.00	12581.00	1510.00	118.00	1628.00	14045.00	NEFT	08/06/2023
84	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
85	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	22	1	17250.00	1020.00	139.00	13401.00	10645.00	1277.00	101.00	1378.00	12023.00	NEFT	08/06/2023
86	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	17	0	17250.00	788.00	0.00	10248.00	8226.00	987.00	77.00	1064.00	9184.00	NEFT	08/06/2023
87	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
88	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
89	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023

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	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	29	0	17250.00	1344.00	0.00	17481.00	14032.00	1684.00	132.00	1816.00	15665.00	NEFT	08/06/2023
91	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
92	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	14	0	17250.00	649.00	0.00	8439.00	6774.00	813.00	64.00	877.00	7562.00	NEFT	08/06/2023
93	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
94	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	0.00	
95	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	14	3	17250.00	649.00	417.00	8856.00	6774.00	813.00	67.00	880.00	7976.00	NEFT	08/06/2023
96	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	14	3	17250.00	649.00	417.00	8856.00	6774.00	813.00	67.00	880.00	7976.00	NEFT	08/06/2023
97	61	Karan	Kumarpal	Helper	SUB2227723	1014809845	35439/012828	9	1	17250.00	417.00	139.00	5564.00	4355.00	523.00	42.00	565.00	4999.00	NEFT	08/06/2023
98	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
99	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023
100	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023
101	70	Dalveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	26	2	18000.00	1258.00	290.00	16645.00	12581.00	1510.00	125.00	1635.00	15010.00	NEFT	08/06/2023
102	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	21	2	17250.00	973.00	278.00	12936.00	10161.00	1219.00	98.00	1317.00	11619.00	NEFT	08/06/2023
103	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
104	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	17	0	17250.00	788.00	0.00	10248.00	8226.00	987.00	77.00	1064.00	9184.00	NEFT	08/06/2023
105	82	Gautam Kumar Ram	Ganpati Ram	Erector	NR11375-1424	1013168205	35439/000649	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023
106	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	31	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	08/06/2023
107	108	Jitendra Kumar	Ram Kishan Singh	Erector	NR11375-1392	1012356937	35439/001657	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
108	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00	NEFT	08/06/2023
109	108	Neeraj Kumar	Dharpal Singh	Technician	SUB1510446	1013966377	35439/012355	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
110	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	31	10	17250.00	1437.00	1391.00	20078.00	15000.00	1800.00	151.00	1951.00	18127.00	NEFT	08/06/2023
111	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	0.00	
112	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	0.00	
113	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	9	1	17250.00	417.00	139.00	5564.00	4355.00	523.00	42.00	565.00	4999.00	NEFT	08/06/2023
114	108	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
115	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	13	0	17250.00	603.00	0.00	7837.00	6290.00	755.00	59.00	814.00	7023.00	NEFT	08/06/2023
116	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	0.00	
117	108	Dharmendra Kumar	Omveer Singh	Helper	SUB2227474	1014797330	35439/012812	7	2	17250.00	324.00	278.00	4497.00	3387.00	406.00	34.00	440.00	4057.00	NEFT	08/06/2023
118	108	Sachin Kumar	Raj Kumar	Helper	SUB2227473	6717151124	35439/012813	9	1	17250.00	417.00	139.00	5564.00	4355.00	523.00	42.00	565.00	4999.00	NEFT	08/06/2023
119	109	Sompal Singh	Mahender Singh	Erector	NR11375-1397	1013572422	35439/000860	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023
120	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	22	1	17250.00	1020.00	139.00	13401.00	10645.00	1277.00	101.00	1378.00	12023.00	NEFT	08/06/2023
121	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	7	2	17250.00	324.00	278.00	4497.00	3387.00	406.00	34.00	440.00	4057.00	NEFT	08/06/2023
122	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	0.00	
123	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
124	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023
125	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	20	1	17250.00	927.00	139.00	12195.00	9677.00	1161.00	92.00	1253.00	10942.00	NEFT	08/06/2023
126	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	22	1	17250.00	1020.00	139.00	13401.00	10645.00	1277.00	101.00	1378.00	12023.00	NEFT	08/06/2023
127	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	29	3	17250.00	1344.00	417.00	17898.00	14032.00	1684.00	135.00	1819.00	16079.00	NEFT	08/06/2023
128	119	Boby Sharma	Bhudev Sharma	Helper	SUB2226955	1014779172	35439/012785	13	0	17250.00	603.00	0.00	7837.00	6290.00	755.00	59.00	814.00	7023.00	NEFT	08/06/2023
129	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	22	0	20000.00	1182.00	0.00	15376.00	10645.00	1277.00	116.00	1393.00	13983.00		
130	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
131	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	24	1	17250.00	1112.00	139.00	14606.00	11613.00	1394.00	110.00	1504.00	13102.00		
132	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	20	3	17250.00	927.00	417.00	12473.00	9677.00	1161.00	94.00	1255.00	11218.00		
133	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	25	0	17250.00	1159.00	0.00	15070.00	12097.00	1452.00	114.00	1566.00	13504.00		
134	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	27	3	17250.00	1251.00	417.00	16692.00	13065.00	1568.00	126.00	1694.00	14998.00		
135	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	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	
182	134	Ravendra Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023	
183	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	27	0	18000.00	1306.00	0.00	16983.00	13065.00	1568.00	128.00	1696.00	15287.00	NEFT	08/06/2023	
184	134	Md Shah Nawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	7	4	17250.00	324.00	556.00	4775.00	3387.00	406.00	36.00	442.00	4333.00	NEFT	08/06/2023	
185	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	28	1	17250.00	1298.00	139.00	17018.00	13548.00	1626.00	128.00	1754.00	15264.00	NEFT	08/06/2023	
186	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023	
187	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	21	0	17250.00	973.00	0.00	17250.00	12658.00	10161.00	1219.00	95.00	1314.00	11344.00	NEFT	08/06/2023
188	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	18	0	17250.00	834.00	0.00	10850.00	8710.00	1045.00	82.00	1127.00	9723.00	NEFT	08/06/2023	
189	136	Mahesh Chand	Doulat Tam	Helper	SUB2227514	1014799235	35439/012815	10	0	17250.00	464.00	0.00	6029.00	4839.00	581.00	46.00	627.00	5402.00	NEFT	08/06/2023	
190	136	Vishal Kumar	Bhoopal Singh Bagh	Helper	SUB2227513	1014799242	35439/012816	12	0	17250.00	556.00	0.00	7233.00	5806.00	697.00	55.00	752.00	6481.00	NEFT	08/06/2023	
191	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023	
192	137	Chitransh Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	31	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	08/06/2023	
193	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023	
194	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			
195	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	31	38	17250.00	1437.00	5286.00	23973.00	15000.00	1800.00	180.00	1980.00	21993.00	NEFT	08/06/2023	
196	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	12	3	17250.00	556.00	417.00	7650.00	5806.00	697.00	58.00	755.00	6895.00	NEFT	08/06/2023	
197	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012601	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
198	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	21	3	17250.00	973.00	417.00	13075.00	10161.00	1219.00	99.00	1318.00	11757.00	NEFT	08/06/2023	
199	137	Praveen Kumar	Nem Chandra	Helper	SUB2226768	1014771323	35439/012769	22	0	17250.00	1020.00	0.00	13262.00	10645.00	1277.00	100.00	1377.00	11885.00	NEFT	08/06/2023	
200	137	Sanjeev Kumar	Harendra Singh	Helper	SUB2226767	1510192270	35439/012770	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
201	137	Manish Kumar	Sahab Singh	Helper	SUB2226766	2018314146	35439/012771	16	3	17250.00	742.00	417.00	10062.00	7742.00	929.00	76.00	1005.00	9057.00	NEFT	08/06/2023	
202	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/06/2023	
203	139	Naven	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	25	7	17250.00	1159.00	974.00	16044.00	12097.00	1452.00	121.00	1573.00	14471.00	NEFT	08/06/2023	
204	139	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	23	1	17250.00	1066.00	139.00	14003.00	11129.00	1335.00	106.00	1441.00	12562.00	NEFT	08/06/2023	
205	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	29	4	17250.00	1344.00	556.00	18037.00	14032.00	1684.00	136.00	1820.00	16217.00	NEFT	08/06/2023	
206	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	25	7	17250.00	1159.00	974.00	16044.00	12097.00	1452.00	121.00	1573.00	14471.00	NEFT	08/06/2023	
207	139	Rajeev Kumar	Ghanshyam Singh	Helper	SUB2225307	1014126530	35439/012675	29	4	17250.00	1344.00	556.00	18037.00	14032.00	1684.00	136.00	1820.00	16217.00	NEFT	08/06/2023	
208	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			
209	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	25	0	17250.00	1159.00	0.00	15070.00	12097.00	1452.00	114.00	1566.00	13504.00	NEFT	08/06/2023	
210	139	Vikas Kumar	Mannu Singh	Helper	SUB2226677	6721467870	35439/012762	18	1	17250.00	834.00	139.00	10989.00	8710.00	1045.00	83.00	1128.00	9861.00	NEFT	08/06/2023	
211	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	25	0	17250.00	1159.00	0.00	15070.00	12097.00	1452.00	114.00	1566.00	13504.00	NEFT	08/06/2023	
212	139	Rajat Kumar	Amar Singh	Helper	SUB2227079	1014784432	35439/012795	18	1	17250.00	834.00	139.00	10989.00	8710.00	1045.00	83.00	1128.00	9861.00	NEFT	08/06/2023	
213	139	Sumit	Subhash Chand	Helper	SUB2227177	1014429544	35439/012798	13	1	17250.00	603.00	139.00	7976.00	6290.00	755.00	60.00	815.00	7161.00	NEFT	08/06/2023	
214	139	Hemendra Singh	Madan Singh	Helper	SUB2227413	1014723837	35439/012807	29	4	17250.00	1344.00	556.00	18037.00	14032.00	1684.00	136.00	1820.00	16217.00	NEFT	08/06/2023	
215	139	Mayank Kumar	rajesh	Helper	SUB2227414	1014739721	35439/012809	29	4	17250.00	1344.00	556.00	18037.00	14032.00	1684.00	136.00	1820.00	16217.00	NEFT	08/06/2023	
216	139	Vikas Kumar	Sandeep Kumar	Helper	SUB2227845	1014709882	35439/012836	2	0	17250.00	93.00	0.00	1206.00	968.00	116.00	10.00	126.00	1080.00	NEFT	08/06/2023	
217	139	Jogendra Singh	Sushil Kumar	Helper	SUB2227847	1014811903	35439/012837	2	0	17250.00	93.00	0.00	1206.00	968.00	116.00	10.00	126.00	1080.00	NEFT	08/06/2023	
218	139	Sandeep Chauhan	Meghraj Singh	Helper	SUB2227846	1014811913	35439/012838	2	0	17250.00	93.00	0.00	1206.00	968.00	116.00	10.00	126.00	1080.00	NEFT	08/06/2023	
219	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023	
220	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023	
221	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/06/2023	
222	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	22	3	17250.00	1020.00	417.00	13679.00	10645.00	1277.00	103.00	1380.00	12299.00	NEFT	08/06/2023	
223	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	20	3	17250.00	927.00	417.00	12473.00	9677.00	1161.00	94.00	1255.00	11218.00	NEFT	08/06/2023	
224	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
225	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
226	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			
227	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	14	3	17250.00	649.00	417.00	8856.00	6774.00	813.00	67.00	880.00	7976.00	NEFT	08/06/2023	

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	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	31	54	20176.00	0.00	8786.00	28962.00	15000.00	1800.00	218.00	2018.00	26944.00	NEFT	08/06/2023
364	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/06/2023
365	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	08/06/2023
366	SMS	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	31	36	21000.00	0.00	6097.00	27097.00	15000.00	1800.00	204.00	2004.00	25093.00	NEFT	08/06/2023
367	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/06/2023
368	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	31	47	20176.00	0.00	7647.00	27823.00	15000.00	1800.00	209.00	2009.00	25814.00	NEFT	08/06/2023
369	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	12/06/2023
370	SMS	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/012164	31	25	21000.00	0.00	4234.00	25234.00	15000.00	1800.00	190.00	1990.00	23244.00	NEFT	08/06/2023
371	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/06/2023
372	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	42	20176.00	0.00	6834.00	27010.00	15000.00	1800.00	203.00	2003.00	25007.00	NEFT	08/06/2023
373	SMS	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	31	25	21000.00	0.00	4234.00	25234.00	15000.00	1800.00	190.00	1990.00	23244.00	NEFT	08/06/2023
374	SMS	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	31	19	21000.00	0.00	3218.00	24218.00	15000.00	1800.00	182.00	1982.00	22236.00	NEFT	12/06/2023
375	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	08/06/2023
376	SMS	Anil Kumar	Veer Pal Singh	Helper	SUB2123267	1115873299	35439/012734	31	25	21000.00	0.00	4234.00	25234.00	15000.00	1800.00	190.00	1990.00	23244.00	NEFT	08/06/2023
		Housekeeping (Ludhiana- Salary Base)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
377	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/06/2023
378	Ludhia	Nitin Kashyap	Amrit Lal	Helper	SUB2225895	1014739727	35439/012715	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	08/06/2023
379	Punjab	Labeet Singh	Jaskaran Singh	Helper	SUB2226015	1014748515	35439/012735	30	0	16600.00	0.00	0.00	16065.00	14516.00	1742.00	121.00	1863.00	14202.00	NEFT	08/06/2023
380	Punjab	Neeraj Singh Bohra	Kundal Singh Bohra	Helper	SUB2226837	1014774833	35439/012780	31	0	16800.00	0.00	0.00	16800.00	15000.00	1800.00	126.00	1926.00	14874.00	NEFT	08/06/2023
381	Punjab	Surfraz Ali	Ghulam Mohammad	Helper	SUB2227725	1014809939	35439/012832	2	0	17250.00	0.00	0.00	1113.00	968.00	116.00	9.00	125.00	988.00		
		Housekeeping (Ludhiana- Units Base)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
382	Ludhia	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
383	Ludhia	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	31	26	17250.00	0.00	3617.00	20867.00	15000.00	1800.00	157.00	1957.00	18910.00	NEFT	08/06/2023
384	Ludhia	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	24	3	17250.00	0.00	417.00	13772.00	11613.00	1394.00	104.00	1498.00	12274.00	NEFT	08/06/2023
385	Ludhia	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	31	3	17250.00	0.00	417.00	17667.00	15000.00	1800.00	133.00	1933.00	15734.00	NEFT	08/06/2023
386	Ludhia	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	12	0	17250.00	0.00	0.00	6677.00	5806.00	697.00	51.00	748.00	5929.00	NEFT	08/06/2023
387	Ludhia	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	7	17250.00	0.00	974.00	18224.00	15000.00	1800.00	137.00	1937.00	16287.00	NEFT	08/06/2023
388	Ludhia	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	31	7	17250.00	0.00	974.00	18224.00	15000.00	1800.00	137.00	1937.00	16287.00	NEFT	08/06/2023
389	Ludhia	Harwinder Singh	Hamam Singh	Helper	SUB2225245	1215044046	35439/012677	31	23	17250.00	0.00	3200.00	20450.00	15000.00	1800.00	154.00	1954.00	18496.00	NEFT	08/06/2023
390	Ludhia	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	31	9	17250.00	0.00	1252.00	18502.00	15000.00	1800.00	139.00	1939.00	16563.00	NEFT	08/06/2023
391	Punjab	Sahil Kumar	Surinder Kumar	Helper	SUB2227639	1014802896	35439/012822	9	3	17250.00	0.00	417.00	5425.00	4355.00	523.00	41.00	564.00	4861.00	NEFT	08/06/2023
392	Punjab	Roopak Singh	Krishandev Singh	Helper	SUB2227671	1014806004	35439/012825	11	2	17250.00	0.00	278.00	6399.00	5323.00	639.00	48.00	687.00	5712.00	NEFT	08/06/2023
393	Punjab	Deepak Kumar	Krishandev Singh	Helper	SUB2227670	2614433053	35439/012826	9	3	17250.00	0.00	417.00	5425.00	4355.00	523.00	41.00	564.00	4861.00	NEFT	08/06/2023
		Housekeeping (GZB/Noida)							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
394	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	10	3	19000.00	511.00	460.00	7100.00	4839.00	581.00	54.00	635.00	6465.00	NEFT	08/06/2023
395	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	19	19000.00	1532.00	2911.00	22830.00	14516.00	1742.00	172.00	1914.00	20916.00	NEFT	08/06/2023
396	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	23	7	19000.00	1174.00	1073.00	16344.00	11129.00	1335.00	123.00	1458.00	14886.00	NEFT	08/06/2023
397	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	31	3	19000.00	1583.00	460.00	21043.00	15000.00	1800.00	158.00	1958.00	19085.00	NEFT	08/06/2023
398	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	30	0	19000.00	1532.00	0.00	19919.00	14516.00	1742.00	150.00	1892.00	18027.00	NEFT	08/06/2023
399	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	20	2	19000.00	1021.00	306.00	13585.00	9677.00	1161.00	102.00	1263.00	12322.00	NEFT	08/06/2023
400	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	31	14	19000.00	1583.00	2145.00	22728.00	15000.00	1800.00	171.00	1971.00	20757.00	NEFT	08/06/2023
401	H/K	Vikas Yadav	Indresh Kumar Yada	Helper	SUB2021265	6718421464	35439/012385	31	20	19291.00	1607.00	3111.00	24009.00	15000.00	1800.00	181.00	1981.00	22028.00	NEFT	08/06/2023
402	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	25	0	19000.00	1276.00	0.00	16599.00	12097.00	1452.00	125.00	1577.00	15022.00	NEFT	08/06/2023
403	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	28	2	19000.00	1430.00	306.00	18897.00	13548.00	1626.00	142.00	1768.00	17129.00	NEFT	08/06/2023
404	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	31	37	19000.00	1583.00	5669.00	26252.00	15000.00	1800.00	197.00	1997.00	24255.00	NEFT	08/06/2023
405	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	31	42	19000.00	1583.00	6435.00	27018.00	15000.00	1800.00	203.00	2003.00	25015.00	NEFT	08/06/2023

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
406	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014667397	35439/012451	20	3	19000.00	1021.00	460.00	13739.00	9677.00	1161.00	104.00	1265.00	12474.00	NEFT	08/06/2023
407	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	29	2	19000.00	1481.00	306.00	19561.00	14032.00	1684.00	147.00	1831.00	17730.00	NEFT	08/06/2023
408	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	22	1	19000.00	1123.00	153.00	14760.00	10645.00	1277.00	111.00	1388.00	13372.00	NEFT	08/06/2023
409	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	31	25	19000.00	1583.00	3831.00	24414.00	15000.00	1800.00	184.00	1984.00	22430.00	NEFT	08/06/2023
410	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	31	11	17250.00	1437.00	1530.00	20217.00	15000.00	1800.00	152.00	1952.00	18265.00	NEFT	08/06/2023
411	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	31	59	17250.00	1437.00	8208.00	26895.00	15000.00	1800.00	202.00	2002.00	24893.00	NEFT	08/06/2023
412	H/K	Sachin Kumar	Rajendra Singh	Helper	SUB2224539	1014677183	35439/012630	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
413	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	31	22	17250.00	1437.00	3060.00	21747.00	15000.00	1800.00	164.00	1964.00	19783.00	NEFT	08/06/2023
414	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	31	20	17250.00	1437.00	2782.00	21469.00	15000.00	1800.00	162.00	1962.00	19507.00	NEFT	08/06/2023
415	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharma	Helper	SUB2225514	3012370142	35439/012694	31	31	17250.00	1437.00	4313.00	23000.00	15000.00	1800.00	173.00	1973.00	21027.00	NEFT	08/06/2023
416	H/K	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	28	0	17250.00	1298.00	0.00	16879.00	13548.00	1626.00	127.00	1753.00	15126.00	NEFT	08/06/2023
417	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	31	3	17250.00	1437.00	417.00	19104.00	15000.00	1800.00	144.00	1944.00	17160.00	NEFT	08/06/2023
418	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	31	34	17250.00	1437.00	4730.00	23417.00	15000.00	1800.00	176.00	1976.00	21441.00	NEFT	08/06/2023
419	H/K	Sushil Kumar	Dinesh Singh	Helper	SUB2225982	6720522937	35439/012732	27	2	17250.00	1251.00	278.00	16553.00	13065.00	1568.00	125.00	1693.00	14860.00	NEFT	08/06/2023
420	H/K	Manish Kumar Verma	Lal Singh Verma	Helper	SUB2226109	6719910001	35439/012742	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
421	H/K	Akash Jadon	Nagendra Jadon	Helper	SUB2226373	1014759537	35439/012747	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
422	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	18	0	17250.00	834.00	0.00	10850.00	8710.00	1045.00	82.00	1127.00	9723.00	NEFT	08/06/2023
423	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	25	3	17250.00	1159.00	417.00	15487.00	12097.00	1452.00	117.00	1569.00	13918.00	NEFT	08/06/2023
424	H/K	Vimal Kumar	Mange Ram	Helper	SUB2226678	6718715905	35439/012760	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
425	H/K	Sahil Chaudhary	Mahendra Chaudhary	Helper	SUB2226838	2018471541	35439/012779	21	0	17250.00	973.00	0.00	12658.00	10161.00	1219.00	95.00	1314.00	11344.00	NEFT	08/06/2023
426	H/K	Prashant Sharma	Fakirchand	Helper	SUB2227176	1014785457	35439/012796	18	2	17250.00	834.00	278.00	11128.00	8710.00	1045.00	84.00	1129.00	9999.00	NEFT	08/06/2023
427	H/K	Maresh Kumar	Hodil Singh	Helper	SUB2227186	1014679378	35439/012803	14	3	17250.00	649.00	417.00	8856.00	6774.00	813.00	67.00	880.00	7976.00	NEFT	08/06/2023
		Star (Runner)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
428	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	49	20733.00	0.00	8193.00	28926.00	15000.00	1800.00	217.00	2017.00	26909.00	NEFT	08/06/2023
		Star (Office Boy)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
429	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	31	77	17000.00	0.00	10556.00	27556.00	15000.00	1800.00	207.00	2007.00	25549.00	NEFT	08/06/2023
430	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	31	28	17000.00	0.00	3839.00	20839.00	15000.00	1800.00	157.00	1957.00	18882.00	NEFT	08/06/2023
431	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	31	0	17000.00	0.00	0.00	17000.00	15000.00	1800.00	128.00	1928.00	15072.00	NEFT	08/06/2023
432	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	20	32	17000.00	0.00	4387.00	15355.00	9677.00	1161.00	116.00	1277.00	14078.00	NEFT	08/06/2023
		Star (Back Office Support)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
433	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	31	101	21000.00	0.00	17105.00	38105.00	15000.00	1800.00	286.00	2086.00	36019.00	NEFT	08/06/2023
434	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	31	80	21000.00	0.00	13548.00	34548.00	15000.00	1800.00	260.00	2060.00	32488.00	NEFT	08/06/2023
435	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	31	78	20733.00	0.00	13042.00	33775.00	15000.00	1800.00	254.00	2054.00	31721.00	NEFT	08/06/2023
436	SMS	Ajit Singh	Chahat Singh	Construction S	N/A	2006488839	35439/001521	31	28	20543.00	0.00	4639.00	25182.00	15000.00	1800.00	189.00	1989.00	23193.00	NEFT	08/06/2023
		Service Total						2732	1919	1948010	69843	301577	2024215	1321936	158634	15236	173870	1850345		
		NE-Installation Employee's Total						6214	762	5847600.00	286207.00	110925.00	3986203.00	3006779.00	360813.00	30055.00	390868.00	3595335.00		
		Service Employee's Total						2732	1919	1948010.00	69843.00	301577.00	2024215.00	1321936.00	158634.00	15236.00	173870.00	1850345.00		
		Grand Total (NE.+Sr.)						8946	2681	7795610.00	356050.00	412502.00	6010418.00	4328715.00	519447.00	45291.00	564738.00	5445680.00		
		No. of Employee's	436																	