STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET					MARCH-2023			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	SMS	STAR MANAGEMENT SERVICES						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	102	21000.00	0.00	17274.00	38274.00	15000.00	1800.00	288.00	2088.00	36186.00	NEFT	08/04/2023
2	SMS	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	31	0	16800.00	0.00	0.00	16800.00	15000.00	1800.00	126.00	1926.00	14874.00	NEFT	08/04/2023
3	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	31	3	21000.00	0.00	508.00	21508.00	15000.00	1800.00	162.00	1962.00	19546.00	NEFT	08/04/2023
4	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	21	21000.00	0.00	3556.00	24556.00	15000.00	1800.00	185.00	1985.00	22571.00	NEFT	08/04/2023
5	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	15	21000.00	0.00	2540.00	23540.00	15000.00	1800.00	177.00	1977.00	21563.00	NEFT	08/04/2023
6	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	26	2	16800.00	0.00	271.00	14361.00	12581.00	1510.00	108.00	1618.00	12743.00	NEFT	08/04/2023
7	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	25	0	16800.00	0.00	0.00	13548.00	12097.00	1452.00	102.00	1554.00	11994.00	NEFT	08/04/2023
8	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	31	2	18100.00	0.00	292.00	18392.00	15000.00	1800.00	138.00	1938.00	16454.00	NEFT	08/04/2023
9	**6**	**Sanjay Kumar**	**Kshetra Pal Singh**	**Erector**	**NR11375-1332**	**1012671335**	**35439/000540**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
10	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	30	1	16800.00	1354.00	135.00	17747.00	14516.00	1742.00	134.00	1876.00	15871.00	NEFT	08/04/2023
11	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	12	3	19500.00	629.00	472.00	8649.00	5806.00	697.00	65.00	762.00	7887.00	NEFT	08/04/2023
12	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	31	11	19000.00	1583.00	1685.00	22268.00	15000.00	1800.00	168.00	1968.00	20300.00	NEFT	08/04/2023
13	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	25	3	20000.00	1344.00	484.00	17957.00	12097.00	1452.00	135.00	1587.00	16370.00	NEFT	08/04/2023
14	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	31	11	16800.00	1399.00	1490.00	19689.00	15000.00	1800.00	148.00	1948.00	17741.00	NEFT	08/04/2023
15	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	30	1	17000.00	1370.00	137.00	17959.00	14516.00	1742.00	135.00	1877.00	16082.00	NEFT	08/04/2023
16	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	27	1	18500.00	1342.00	149.00	17604.00	13065.00	1568.00	133.00	1701.00	15903.00	NEFT	08/04/2023
17	6	Vinay Kumar	Indrajeet	Helper	SUB2122810	1014592210	35439/012497	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
18	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	18	3	16800.00	813.00	406.00	10974.00	8710.00	1045.00	83.00	1128.00	9846.00	NEFT	08/04/2023
19	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	22	1	16800.00	993.00	135.00	13051.00	10645.00	1277.00	98.00	1375.00	11676.00	NEFT	08/04/2023
20	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	26	2	16800.00	1174.00	271.00	15535.00	12581.00	1510.00	117.00	1627.00	13908.00	NEFT	08/04/2023
21	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	21	3	16800.00	948.00	406.00	12735.00	10161.00	1219.00	96.00	1315.00	11420.00	NEFT	08/04/2023
22	**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	08/04/2023
23	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	30	2	16800.00	1354.00	271.00	17883.00	14516.00	1742.00	135.00	1877.00	16006.00	NEFT	08/04/2023
24	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	29	2	16800.00	1309.00	271.00	17296.00	14032.00	1684.00	130.00	1814.00	15482.00	NEFT	08/04/2023
25	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
26	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	10	2	16800.00	451.00	271.00	6141.00	4839.00	581.00	47.00	628.00	5513.00	NEFT	08/04/2023
27	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
28	**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	08/04/2023
29	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	20	0	16800.00	903.00	0.00	11742.00	9677.00	1161.00	89.00	1250.00	10492.00	NEFT	08/04/2023
30	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
31	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
32	8	Vipin Kumar	Jhariya Singh	Helper	SUB2227099	1013546158	35439/012791	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
33	**10**	**Raj Kumar**	**Kshetra Pal Singh**	**Erector**	**NR11375-1344**	**1012671338**	**35439/000539**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
34	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	21	2	18000.00	1016.00	290.00	13500.00	10161.00	1219.00	102.00	1321.00	12179.00	NEFT	08/04/2023
35	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	22	7	19000.00	1123.00	1073.00	15680.00	10645.00	1277.00	118.00	1395.00	14285.00	NEFT	08/04/2023
36	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	20	0	16800.00	903.00	0.00	11742.00	9677.00	1161.00	89.00	1250.00	10492.00	NEFT	08/04/2023
37	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	21	3	16800.00	948.00	406.00	12735.00	10161.00	1219.00	96.00	1315.00	11420.00	NEFT	08/04/2023
38	10	Pramod Kumar	Tegaee Ram	Helper	NR11375-1350	1012431936	35439/011852	28	0	16800.00	1264.00	0.00	16438.00	13548.00	1626.00	124.00	1750.00	14688.00	NEFT	08/04/2023
39	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	24	2	16800.00	1083.00	271.00	14360.00	11613.00	1394.00	108.00	1502.00	12858.00	NEFT	08/04/2023
40	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	25	0	16800.00	1129.00	0.00	14677.00	12097.00	1452.00	111.00	1563.00	13114.00	NEFT	08/04/2023
41	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	19	3	17000.00	868.00	411.00	11698.00	9194.00	1103.00	88.00	1191.00	10507.00	NEFT	08/04/2023
42	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	17	3	16800.00	767.00	406.00	10386.00	8226.00	987.00	78.00	1065.00	9321.00	NEFT	08/04/2023
43	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	10	3	16800.00	451.00	406.00	6276.00	4839.00	581.00	48.00	629.00	5647.00	NEFT	08/04/2023

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	Nagendra Kumar Sharm	Dhrupji Sharma	Technician	SUB2122333	1014567374	35439/012448	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
45	10	Suhel	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	19	1	16800.00	858.00	135.00	11290.00	9194.00	1103.00	85.00	1188.00	10102.00	NEFT	08/04/2023
46	10	Amit Kumar	Madan Lal	Helper	SUB2123628	1014639487	35439/012566	13	1	16800.00	587.00	135.00	7767.00	6290.00	755.00	59.00	814.00	6953.00	NEFT	08/04/2023
47	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	20	1	20000.00	1075.00	161.00	14139.00	9677.00	1161.00	107.00	1268.00	12871.00	NEFT	08/04/2023
48	10	Md Sajid Husain	Md Sabir Hussain	Helper	SUB2122807	1014591142	35439/012648	10	1	16800.00	451.00	135.00	6005.00	4839.00	581.00	46.00	627.00	5378.00	NEFT	08/04/2023
49	10	Sujit Kumar Mishra	Jagadanand Mishra	Helper	SUB2225032	1014701614	35439/012662	13	0	16800.00	587.00	0.00	7632.00	6290.00	755.00	58.00	813.00	6819.00	NEFT	08/04/2023
50	10	Rohit Raja	Raja Paswan	Helper	SUB2122809	1014591129	35439/012705	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
51	10	Chandan Kumar Behera	Narayan Chandra Be	Helper	SUB2225873	1014737914	35439/012709	4	2	16800.00	181.00	271.00	2620.00	1935.00	232.00	20.00	252.00	2368.00	NEFT	08/04/2023
52	10	Rahul	Ramesh Pal	Helper	SUB2226369	1014507913	35439/012752	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
53	10	Ram Kumar	Garib Paswan	Helper	SUB2226763	1014773861	35439/012776	0	0	16800.00	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	27	0	16800.00	1219.00	0.00	15851.00	13065.00	1568.00	119.00	1687.00	14164.00	NEFT	08/04/2023
55	10	Harshit Kumar	Bharat Singh	Helper	SUB2227180	1014785465	35439/012797	22	0	16800.00	993.00	0.00	12916.00	10645.00	1277.00	97.00	1374.00	11542.00	NEFT	08/04/2023
56	**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	08/04/2023
57	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	20	0	16800.00	903.00	0.00	11742.00	9677.00	1161.00	89.00	1250.00	10492.00	NEFT	08/04/2023
58	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
59	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
60	**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	08/04/2023
61	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
62	37	Ashok Saini	Munna lal Saini	Technician	SUB1510785	1013650572	35439/001670	17	1	16800.00	767.00	135.00	10115.00	8226.00	987.00	76.00	1063.00	9052.00	NEFT	08/04/2023
63	37	Manoj Kumar	Jaypal Singh	Technician	SUB1920078	1012687638	35439/012281	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
64	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	11	1	16800.00	497.00	135.00	6593.00	5323.00	639.00	50.00	689.00	5904.00	NEFT	08/04/2023
65	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	19	2	16800.00	858.00	271.00	11426.00	9194.00	1103.00	86.00	1189.00	10237.00	NEFT	08/04/2023
66	**47**	**Rohitas Kumar**	**Sh. Harswarup Sing**	**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	08/04/2023
67	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	08/04/2023
68	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
69	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
70	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
71	**50**	**Hemant Singh Negi**	**Shar Singh Negi**	**Erector**	**NR11375-1379**	**1013576547**	**35439/000870**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
72	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	26	3	16800.00	1174.00	406.00	15670.00	12581.00	1510.00	118.00	1628.00	14042.00	NEFT	08/04/2023
73	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
74	**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	08/04/2023
75	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	31	28	16800.00	1399.00	3794.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/04/2023
76	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	31	28	16800.00	1399.00	3794.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/04/2023
77	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	26	3	16800.00	1174.00	406.00	15670.00	12581.00	1510.00	118.00	1628.00	14042.00	NEFT	08/04/2023
78	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	15	1	16800.00	677.00	135.00	8941.00	7258.00	871.00	68.00	939.00	8002.00	NEFT	08/04/2023
79	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	11	2	16800.00	497.00	271.00	6729.00	5323.00	639.00	51.00	690.00	6039.00	NEFT	08/04/2023
80	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	11	2	16800.00	497.00	271.00	6729.00	5323.00	639.00	51.00	690.00	6039.00	NEFT	08/04/2023
81	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
82	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
83	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	1	16800.00	767.00	135.00	10115.00	8226.00	987.00	76.00	1063.00	9052.00	NEFT	08/04/2023
84	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
85	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
86	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	11	2	16800.00	497.00	271.00	6729.00	5323.00	639.00	51.00	690.00	6039.00	NEFT	08/04/2023
87	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	31	28	16800.00	1399.00	3794.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/04/2023
88	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	29	2	16800.00	1309.00	271.00	17296.00	14032.00	1684.00	130.00	1814.00	15482.00	NEFT	08/04/2023
89	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	9	2	16800.00	406.00	271.00	5554.00	4355.00	523.00	42.00	565.00	4989.00	NEFT	08/04/2023

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	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	7	2	16800.00	316.00	271.00	4381.00	3387.00	406.00	33.00	439.00	3942.00	NEFT	08/04/2023
91	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	17	1	16800.00	767.00	135.00	10115.00	8226.00	987.00	76.00	1063.00	9052.00	NEFT	08/04/2023
92	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
93	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	5	3	16800.00	226.00	406.00	3342.00	2419.00	290.00	26.00	316.00	3026.00	NEFT	08/04/2023
94	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	15	1	16800.00	677.00	135.00	8941.00	7258.00	871.00	68.00	939.00	8002.00	NEFT	08/04/2023
95	**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	08/04/2023
96	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	08/04/2023
97	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	08/04/2023
98	**70**	**Dalveer Singh**	**Gurubaks Singh**	**Erector**	**NR11375-1494**	**1012687612**	**35439/012152**	28	0	16800.00	1264.00	0.00	16438.00	13548.00	1626.00	124.00	1750.00	14688.00	NEFT	08/04/2023
99	70	Suraj Kumar	Gurubaks Singh	Helper	SUB1918889	1013919874	35439/012241	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	21	1	16800.00	948.00	135.00	12464.00	10161.00	1219.00	94.00	1313.00	11151.00	NEFT	08/04/2023
101	**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	08/04/2023
102	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	15	0	16800.00	677.00	0.00	8806.00	7258.00	871.00	67.00	938.00	7868.00	NEFT	08/04/2023
103	**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	08/04/2023
104	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
105	**108**	**Jitendra Kumar**	**Ram Kishan Singh**	**Erector**	**NR11375-1392**	**1012356937**	**35439/001657**	0	0	20000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
106	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
107	108	Neeraj Kumar	Dharmpal Singh	Technician	SUB1510446	1013966377	35439/012355	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
108	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
109	108	Pushpendra Kumar	Charan Singh	Technician	SUB2122965	1014126586	35439/012505	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
110	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
111	108	Vicky	Jaswant Singh	Helper	SUB2224651	6719310566	35439/012640	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
112	108	Ajay	Vijay Singh	Helper	SUB2225314	1014716443	35439/012691	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
113	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
114	108	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
115	108	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
116	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
117	108	Dinesh Kumar	Madan Singh	Helper	SUB2227084	1013923150	35439/012790	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
118	**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	08/04/2023
119	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
120	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	18	1	16800.00	813.00	135.00	10703.00	8710.00	1045.00	81.00	1126.00	9577.00	NEFT	08/04/2023
121	109	Dilshad Ahamad	Sultan	Helper	SUB1920323	1014480909	35439/012315	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	109	Vipin Kumar	Madan Singh	Helper	SUB2020713	1115585127	35439/012333	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
123	**119**	**Mahender**	**Kishan Lal**	**Helper**	**SUB1611054**	**1013602963**	**35439/001697**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
124	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
125	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
126	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
127	119	Boby Sharma	Bhudev Sharma	Helper	SUB2226955	1014779172	35439/012785	17	1	16800.00	767.00	135.00	10115.00	8226.00	987.00	76.00	1063.00	9052.00	NEFT	08/04/2023
128	**120**	**Uday Bir**	**Prmanand**	**Erector**	**NR11375-1487**	**1012687663**	**35439/000544**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
129	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	26	0	16800.00	1174.00	0.00	15264.00	12581.00	1510.00	115.00	1625.00	13639.00	NEFT	08/04/2023
130	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	25	2	16800.00	1129.00	271.00	14948.00	12097.00	1452.00	113.00	1565.00	13383.00	NEFT	08/04/2023
131	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	25	2	16800.00	1129.00	271.00	14948.00	12097.00	1452.00	113.00	1565.00	13383.00	NEFT	08/04/2023
132	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	25	2	16800.00	1129.00	271.00	14948.00	12097.00	1452.00	113.00	1565.00	13383.00	NEFT	08/04/2023
133	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	24	3	16800.00	1083.00	406.00	14495.00	11613.00	1394.00	109.00	1503.00	12992.00	NEFT	08/04/2023
134	120	Shailendra Kumar	Rajdhar	Helper	SUB2122811	1014591119	35439/012492	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
135	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	27	1	16800.00	1219.00	135.00	15986.00	13065.00	1568.00	120.00	1688.00	14298.00	NEFT	08/04/2023

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	**122**	**Naresh Kumar**	**Chote Lal**	**Erector**	**SUB125805**	**1111709654**	**35439/001048**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
137	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
138	122	Bhoopendra Yadav	Ramprit Yadav	Technician	SUB2021504	1014538872	35439/012398	24	3	16800.00	1083.00	406.00	14495.00	11613.00	1394.00	109.00	1503.00	12992.00	NEFT	08/04/2023
139	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/012782	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
140	122	Sonu	Shrichandra	Helper	SUB2227317	1115658679	35439/012806	12	37	15000.00	484.00	4476.00	10766.00	5806.00	697.00	81.00	778.00	9988.00	NEFT	08/04/2023
141	**126**	**Gyanendra Mani**	**Yogendra Narayan**	**Erector**	**SUB124782**	**1011958557**	**35439/001024**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
142	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	27	1	16800.00	1219.00	135.00	15986.00	13065.00	1568.00	120.00	1688.00	14298.00	NEFT	08/04/2023
143	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
144	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	31	12	16800.00	1399.00	1626.00	19825.00	15000.00	1800.00	149.00	1949.00	17876.00	NEFT	08/04/2023
145	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	29	0	16800.00	1309.00	0.00	17025.00	14032.00	1684.00	128.00	1812.00	15213.00	NEFT	08/04/2023
146	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
147	126	Sarvesh Kumar	Ramesh Chandra	Technician	SUB1712745	1014126589	35439/011859	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
148	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	12	4	16800.00	542.00	542.00	7587.00	5806.00	697.00	57.00	754.00	6833.00	NEFT	08/04/2023
149	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
150	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	29	4	16800.00	1309.00	542.00	17567.00	14032.00	1684.00	132.00	1816.00	15751.00	NEFT	08/04/2023
151	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	22	1	16800.00	993.00	135.00	13051.00	10645.00	1277.00	98.00	1375.00	11676.00	NEFT	08/04/2023
152	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	23	4	16800.00	1038.00	542.00	14045.00	11129.00	1335.00	106.00	1441.00	12604.00	NEFT	08/04/2023
153	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	16	1	16800.00	722.00	135.00	9528.00	7742.00	929.00	72.00	1001.00	8527.00	NEFT	08/04/2023
154	126	Anoop Kumar Gautam	Lal Bahadur	Helper	SUB2225984	6718758220	35439/012724	17	0	16800.00	767.00	0.00	9980.00	8226.00	987.00	75.00	1062.00	8918.00	NEFT	08/04/2023
155	126	Ayush Kumar Sharma	Mithai Lal	Helper	SUB2226277	3910810115	35439/012725	19	3	16800.00	858.00	406.00	11561.00	9194.00	1103.00	87.00	1190.00	10371.00	NEFT	08/04/2023
156	126	Devendra Pratap	Bechala	Helper	SUB2226012	1014742272	35439/012727	17	0	16800.00	767.00	0.00	9980.00	8226.00	987.00	75.00	1062.00	8918.00	NEFT	08/04/2023
157	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
158	126	Irshad Ali	Asgar Ali	Helper	SUB2226106	1014750563	35439/012740	7	3	16800.00	316.00	406.00	4516.00	3387.00	406.00	34.00	440.00	4076.00	NEFT	08/04/2023
159	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	23	4	16800.00	1038.00	542.00	14045.00	11129.00	1335.00	106.00	1441.00	12604.00	NEFT	08/04/2023
160	**127**	**Sandeep Kumar**	**Ram Swaroop**	**Technician**	**NR11375-1439**	**1013502967**	**35439/012219**	13	3	16800.00	587.00	406.00	8038.00	6290.00	755.00	61.00	816.00	7222.00	NEFT	08/04/2023
161	127	Sumit Kumar	Krishanapal Singh	Helper	SUB2022194	1112068439	35439/012610	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
162	**129**	**Sunil Kumar**	**Heera Singh**	**Erector**	**SUB136764**	**1013743563**	**35439/001129**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
163	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	31	28	16800.00	1399.00	3794.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/04/2023
164	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
165	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	31	28	16800.00	1399.00	3794.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/04/2023
166	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
167	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	9	2	16800.00	406.00	271.00	5554.00	4355.00	523.00	42.00	565.00	4989.00	NEFT	08/04/2023
168	129	Avneesh Kumar	Lakhiram Singh	Helper	SUB2123584	1014636902	35439/012563	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
169	129	Ravi Kumar	Chandra Pal Singh	Helper	SUB2225517	1115585118	35439/012696	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
170	129	Shobhit Kumar	Sukhram Singh	Helper	SUB2225618	1014729783	35439/012701	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
171	129	Pritam Singh	Radhey Shyam	Helper	SUB2226551	1014766309	35439/012757	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
172	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
173	129	Kamendra Kumar	Meghraj Singh	Helper	SUB2226649	1014768453	35439/012763	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
174	**130**	**Bhartendra Pal Singh**	**Duraj Pal Singh**	**Erector**	**NR11375-1413**	**1013454995**	**35439/000747**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
175	130	Yogesh Singh	Ramswaroop	Helper	SUB2124040	1014645791	35439/012576	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
176	**132**	**Shivam Kumar**	**Ravendra Pal Singh**	**Erector**	**SUB2123118**	**1014612707**	**35439/012518**	20	0	18000.00	967.00	0.00	12580.00	9677.00	1161.00	95.00	1256.00	11324.00	NEFT	08/04/2023
177	132	Bhanu Pratap	Netrapal Singh	Technician	SUB1815316	1014262575	35439/012022	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
178	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
179	**134**	**Ravinder 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	08/04/2023
180	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	22	7	18000.00	1064.00	1016.00	14854.00	10645.00	1277.00	112.00	1389.00	13465.00	NEFT	08/04/2023
181	134	Md Shahnawaz Alam	Md Irsad Alam	Helper	SUB2123624	1014639506	35439/012567	30	3	16800.00	1354.00	406.00	18018.00	14516.00	1742.00	136.00	1878.00	16140.00	NEFT	08/04/2023

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	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	30	3	16800.00	1354.00	406.00	18018.00	14516.00	1742.00	136.00	1878.00	16140.00	NEFT	08/04/2023
183	**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	08/04/2023
184	136	Sonu Kumar	Kheri Singh	Technician	SUB1510648	1013984995	35439/001658	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
185	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	27	0	16800.00	1219.00	0.00	15851.00	13065.00	1568.00	119.00	1687.00	14164.00	NEFT	08/04/2023
186	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	26	0	16800.00	1174.00	0.00	15264.00	12581.00	1510.00	115.00	1625.00	13639.00	NEFT	08/04/2023
187	**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	08/04/2023
188	137	Chitranjan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
189	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	08/04/2023
190	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
191	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
192	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	13	0	16800.00	587.00	0.00	7632.00	6290.00	755.00	58.00	813.00	6819.00	NEFT	08/04/2023
193	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012601	9	3	16800.00	406.00	406.00	5689.00	4355.00	523.00	43.00	566.00	5123.00	NEFT	08/04/2023
194	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	17	3	16800.00	767.00	406.00	10386.00	8226.00	987.00	78.00	1065.00	9321.00	NEFT	08/04/2023
195	137	Praveen Kumar	Nem Chandra	Helper	SUB2226768	1014771323	35439/012769	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
196	137	Sanjeev Kumar	Harendra Singh	Helper	SUB2226767	1510192270	35439/012770	13	3	16800.00	587.00	406.00	8038.00	6290.00	755.00	61.00	816.00	7222.00	NEFT	08/04/2023
197	137	Manish Kumar	Sahab Singh	Helper	SUB2226766	2018314146	35439/012771	14	1	16800.00	632.00	135.00	8354.00	6774.00	813.00	63.00	876.00	7478.00	NEFT	08/04/2023
198	**139**	**Yogesh Kumar**	**Ranveer Singh**	**Erector**	**SUB2225300**	**1013765124**	**35439/012672**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
199	139	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	27	1	16800.00	1219.00	135.00	15986.00	13065.00	1568.00	120.00	1688.00	14298.00	NEFT	08/04/2023
200	139	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
201	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	30	3	16800.00	1354.00	406.00	18018.00	14516.00	1742.00	136.00	1878.00	16140.00	NEFT	08/04/2023
202	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	27	1	16800.00	1219.00	135.00	15986.00	13065.00	1568.00	120.00	1688.00	14298.00	NEFT	08/04/2023
203	139	Rajeev Kumar	Ghanshyam Singh	Helper	SUB2225307	1014126530	35439/012675	30	3	16800.00	1354.00	406.00	18018.00	14516.00	1742.00	136.00	1878.00	16140.00	NEFT	08/04/2023
204	139	Pardeep Kumar	Brajraj Singh	Helper	SUB2225886	1014513510	35439/012713	17	0	16800.00	767.00	0.00	9980.00	8226.00	987.00	75.00	1062.00	8918.00	NEFT	08/04/2023
205	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	18	3	16800.00	813.00	406.00	10974.00	8710.00	1045.00	83.00	1128.00	9846.00	NEFT	08/04/2023
206	139	Vikas Kumar	Mannu Singh	Helper	SUB2226677	6721467870	35439/012762	18	3	16800.00	813.00	406.00	10974.00	8710.00	1045.00	83.00	1128.00	9846.00	NEFT	08/04/2023
207	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
208	139	Rajat Kumar	Amar Singh	Helper	SUB2227079	1014784432	35439/012795	18	3	16800.00	813.00	406.00	10974.00	8710.00	1045.00	83.00	1128.00	9846.00	NEFT	08/04/2023
209	139	Sumit	Subhash Chand	Helper	SUB2227177	1014429544	35439/012798	18	3	16800.00	813.00	406.00	10974.00	8710.00	1045.00	83.00	1128.00	9846.00	NEFT	08/04/2023
210	139	Hemendra Singh	Madan Singh	Helper	SUB2227413	1014723837	35439/012807	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	08/04/2023
211	139	Kuldeep	Manwar Singh	Helper		1115823593	35439/012808	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	08/04/2023
212	139	mayank Kumar	rajesh	Helper	SUB2227414	1014739721	35439/012809	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00	NEFT	08/04/2023
213	**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	08/04/2023
214	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
215	**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	08/04/2023
216	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	18	2	16800.00	813.00	271.00	10839.00	8710.00	1045.00	82.00	1127.00	9712.00	NEFT	08/04/2023
217	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	9	2	16800.00	406.00	271.00	5554.00	4355.00	523.00	42.00	565.00	4989.00	NEFT	08/04/2023
218	147	Karan Veer	Kalicharan Tomar	Helper	SUB2124137	1014209662	35439/012600	31	13	16800.00	1399.00	1761.00	19960.00	15000.00	1800.00	150.00	1950.00	18010.00	NEFT	08/04/2023
219	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
220	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
221	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
222	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	20	0	16800.00	903.00	0.00	11742.00	9677.00	1161.00	89.00	1250.00	10492.00	NEFT	08/04/2023
223	147	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	8	2	16800.00	361.00	271.00	4967.00	3871.00	465.00	38.00	503.00	4464.00	NEFT	08/04/2023
224	147	Mukesh Manral	Laxman Singh Manra	Helper	SUB2225513	1014721475	35439/012692	8	1	16800.00	361.00	135.00	4831.00	3871.00	465.00	37.00	502.00	4329.00	NEFT	08/04/2023
225	147	Jagdish Prasad	Om Prakash	Helper	SUB2226676	1014767707	35439/012761	15	3	16800.00	677.00	406.00	9212.00	7258.00	871.00	70.00	941.00	8271.00	NEFT	08/04/2023
226	147	Vijay Pratap Singh	Ram Pal	Helper	SUB2226764	1014772044	35439/012774	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
227	**148**	**Firoz Alam**	**MD. Faruk**	**Erector**	**SUB159456**	**1011739597**	**35439/001510**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023

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
228	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	25	2	16800.00	1129.00	271.00	14948.00	12097.00	1452.00	113.00	1565.00	13383.00	NEFT	08/04/2023
229	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	25	2	16800.00	1129.00	271.00	14948.00	12097.00	1452.00	113.00	1565.00	13383.00	NEFT	08/04/2023
230	**152**	**Kishan Kumar**	**Jagveer Singh**	**Erector**	**NR11375-1384**	**1011904209**	**35439/000233**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
231	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	25	0	18000.00	1209.00	0.00	15725.00	12097.00	1452.00	118.00	1570.00	14155.00	NEFT	08/04/2023
232	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	25	0	16800.00	1129.00	0.00	14677.00	12097.00	1452.00	111.00	1563.00	13114.00	NEFT	08/04/2023
233	**153**	**Jai Ram**	**Bashanta Ram**	**Erector**	**NR11375-1457**	**1013136841**	**35439/000621**	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/04/2023
234	153	Sanjay Kumar Bairwa	Prakas Chand Bairw	Helper	SUB1815330	1014262724	35439/012028	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
235	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
236	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
237	**154**	**Jeewan Singh Rawat**	**Govind Singh Rawa**	**Erector**	**SUB1611980**	**1114056390**	**35439/001758**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
238	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
239	154	Sandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
240	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
241	154	Narendra Singh Rawat	Hoshiyar Singh	Helper	SUB2226371	1014760355	35439/012749	15	1	16800.00	677.00	135.00	8941.00	7258.00	871.00	68.00	939.00	8002.00	NEFT	08/04/2023
242	**155**	**Kevala Nand**	**Mahesh Chandra**	**Erector**	**NR11375-1325**	**1011928977**	**35439/001758**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
243	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	30	2	16800.00	1354.00	271.00	17883.00	14516.00	1742.00	135.00	1877.00	16006.00	NEFT	08/04/2023
244	155	Abbal Singh	Puran Singh	Helper	SUB2226869	1013965189	35439/012778	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
245	**156**	**Prem pal**	**Radhey Shyam**	**Erector**	**NR11375-1452**	**1013416613**	**35439/000721**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
246	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
247	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	23	4	16800.00	1038.00	542.00	14045.00	11129.00	1335.00	106.00	1441.00	12604.00	NEFT	08/04/2023
248	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
249	156	Satish Kumar	Sunil Kumar	Helper	SUB2227305	1013804210	35439/012805	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00		
250	**157**	**Rahul Kumar**	**Rajvir Singh**	**Erector**	**SUB1612213**	**1013724591**	**35439/001822**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
251	157	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	31	24	16800.00	1399.00	3252.00	21451.00	15000.00	1800.00	161.00	1961.00	19490.00	NEFT	08/04/2023
252	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
253	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	31	20	16800.00	1399.00	2710.00	20909.00	15000.00	1800.00	157.00	1957.00	18952.00	NEFT	08/04/2023
254	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	30	2	16800.00	1354.00	271.00	17883.00	14516.00	1742.00	135.00	1877.00	16006.00	NEFT	08/04/2023
255	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	15	1	16800.00	677.00	135.00	8941.00	7258.00	871.00	68.00	939.00	8002.00	NEFT	08/04/2023
256	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	17	1	16800.00	767.00	135.00	10115.00	8226.00	987.00	76.00	1063.00	9052.00	NEFT	08/04/2023
257	157	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
258	**160**	**Nitin Kumar**	**Rajender Singh**	**Erector**	**SUB2122416**	**6715601081**	**35439/012465**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
259	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
260	160	Bhupender Singh	Mohar Singh	Helper	SUB2225761	6717868770	35439/012707	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
261	160	Nishank Kumar	Yashveer Singh	Helper	SUB2225764	1014736536	35439/012708	23	0	16800.00	1038.00	0.00	13503.00	11129.00	1335.00	102.00	1437.00	12066.00	NEFT	08/04/2023
262	**161**	**Satya 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		
263	161	Pankaj Kumar	Shyam Singh	Helper	SUB2226017	1014748537	35439/012736	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
264	**163**	**Saurav Duve**	**Harish Chandra Du**	**Erector**	**SUB148435**	**1013838095**	**35439/001396**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
265	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	30	3	16800.00	1354.00	406.00	18018.00	14516.00	1742.00	136.00	1878.00	16140.00	NEFT	08/04/2023
266	163	Dheeraj Bhardwaj	Dinesh Chand	Helper	SUB2225899	1014739725	35439/012721	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
267	163	Ravi Dubey	Harish Chand Duve	Helper	SUB2227183	1014787598	35439/012800	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00		
268	163	Suraj	Suraj	Helper	SUB2227184	1014787610	35439/012801	5	0	15000.00	202.00	0.00	2621.00	2419.00	290.00	20.00	310.00	2311.00		
269	163	Vishal Sejbal	Chhote Lal	Helper	SUB2227185	1014787620	35439/012802	10	2	15000.00	403.00	242.00	5484.00	4839.00	581.00	42.00	623.00	4861.00		
270	**164**	**Sunil Kumar**	**Rajpal Singh**	**Erector**	**NR11375-1495**	**1012821548**	**35439/012151**	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
271	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
272	**166**	**Momraj Kumar**	**Nekpal Singh**	**Helper**	**SUB1611188**	**1013696168**	**35439/001702**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
273	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	31	28	16800.00	1399.00	3794.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/04/2023

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
274	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
275	166	Rajesh	Naimpal Singh	Helper	SUB2226871	1014774841	35439/012781	21	0	16800.00	948.00	0.00	12329.00	10161.00	1219.00	93.00	1312.00	11017.00	NEFT	08/04/2023
276	**168**	**Mohd Arif Khan**	**Anwar Khan**	**Erector**	**SUB1816413**	**1014586931**	**35439/012481**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
277	168	Kaleem Ahmed	Raies Ahmed	Helper	SUB2224370	1014583278	35439/012624	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
278	168	Sufiyan	Umar Ali	Helper	SUB2225616	6720145223	35439/012702	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
279	168	Mohd Rashid	Khilafat	Helper	SUB2226122	6717412457	35439/012738	21	1	16800.00	948.00	135.00	12464.00	10161.00	1219.00	94.00	1313.00	11151.00	NEFT	08/04/2023
280	168	Amir Khan	Raoof Ahmad	Helper	SUB2227304	6720123678	35439/012804	12	6	15000.00	484.00	726.00	7016.00	5806.00	697.00	53.00	750.00	6266.00		
281	**169**	**Ajay Vishwakarma**	**Rammurti**	**Erector**	**SUB2123167**	**1014285535**	**35439/012532**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
282	169	Sanjay kumar	Shivmurti Vishwakar	Helper	SUB2123174	1115790591	35439/012526	21	2	16800.00	948.00	271.00	12600.00	10161.00	1219.00	95.00	1314.00	11286.00	NEFT	08/04/2023
283	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	19	3	16800.00	858.00	406.00	11561.00	9194.00	1103.00	87.00	1190.00	10371.00	NEFT	08/04/2023
284	169	Vijay Kumar Vishwakarr	Ram Murti	Helper	SUB2226769	1014768814	35439/012767	11	2	16800.00	497.00	271.00	6729.00	5323.00	639.00	51.00	690.00	6039.00	NEFT	08/04/2023
285	169	Narendra Kumar	Ram Darash	Helper	SUB2226646	1014768823	35439/012768	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
286	**170**	**Aditya Veer Singh**	**Magan Veer Singh**	**Technician**	**NR11375-1334**	**1012482179**	**35439/012015**	31	0	19500.00	1624.00	0.00	21124.00	15000.00	1800.00	159.00	1959.00	19165.00	NEFT	08/04/2023
287	170	Brajesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35436/012679	25	7	16800.00	1129.00	948.00	15625.00	12097.00	1452.00	118.00	1570.00	14055.00	NEFT	08/04/2023
288	**171**	**Rajeev Kumar Jha**	**Hera Kant Jha**	**Erector**	**SUB2224382**	**1112203849**	**35439/012609**	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
289	171	Vikas Kumar	Anand Sahu	Helper	SUB2224386	1115898586	35439/012606	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
290	171	Vikas Kumar Mandal	Tunna Mandal	Helper	SUB2224376	1014669319	35439/012617	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
291	**172**	**Pramod Dayal**	**Rameshwar Dayal**	**Erector**	**SUB2224389**	**1115881722**	**35439/012607**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
292	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	22	7	16800.00	993.00	948.00	13864.00	10645.00	1277.00	104.00	1381.00	12483.00	NEFT	08/04/2023
293	**174**	**Praveen Kumar**	**Omapal**	**Erector**	**SUB159271**	**6709229794**	**35439/001159**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
294	174	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	29	1	16800.00	1309.00	135.00	17160.00	14032.00	1684.00	129.00	1813.00	15347.00	NEFT	08/04/2023
295	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	18	1	16800.00	813.00	135.00	10703.00	8710.00	1045.00	81.00	1126.00	9577.00	NEFT	08/04/2023
296	174	Abhishek Kumar	Tarachand	Helper	SUB2225610	1014729198	35439/012700	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
297	174	Rohit Kumar	Arun Chaudhary	Helper	SUB2227082	1014784404	35439/012792	24	5	16800.00	1083.00	677.00	14766.00	11613.00	1394.00	111.00	1505.00	13261.00	NEFT	08/04/2023
298	174	Kanhaiya Kumar	Nandkishor Prasad (	Helper	SUB2227081	1014784412	35439/012793	24	1	16800.00	1083.00	135.00	14224.00	11613.00	1394.00	107.00	1501.00	12723.00	NEFT	08/04/2023
299	**175**	**Atul Sharma**	**Pawan Kumar Shar**	**Erector**	**SUB123553**	**1013057068**	**35439/12150**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
300	175	Nikhil Sharma	Pawan Kumar Sharr	Office Staff	SUB123710	1013599811	35439/012107	31	2	20000.00	1666.00	323.00	21989.00	15000.00	1800.00	165.00	1965.00	20024.00	NEFT	08/04/2023
301	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	19	1	16800.00	858.00	135.00	11290.00	9194.00	1103.00	85.00	1188.00	10102.00	NEFT	08/04/2023
302	**176**	**Kulveer Singh**	**Mahavir Singh**	**Technician**	**SUB123550**	**1013653223**	**35439/000977**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
303	176	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	15	7	16800.00	677.00	948.00	9754.00	7258.00	871.00	74.00	945.00	8809.00	NEFT	08/04/2023
304	**177**	**Mayank**	**Pawan Kumar**	**Helper**	**SUB2123176**	**1014443056**	**35439/012716**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
305	177	Shivam Kumar	Kishan Lal	Helper	SUB2225896	1014739730	35439/012717	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
306	177	Sonu Singh	Sompal Singh	Helper	SUB2226105	1014751524	35439/012744	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
307	177	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
308	**178**	**Yash Pal Singh**	**Dharmveer Singh**	**Technician**	**SUB148341**	**1013833188**	**35439/001380**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
309	178	Jaspal Singh	Dhermveer Singh	Helper	SUB2227021	1014779174	35439/012786	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
310	178	Arun Saini	Dhermveer Singh	Helper	SUB2226954	1014263882	35439/012787	19	0	16800.00	858.00	0.00	11155.00	9194.00	1103.00	84.00	1187.00	9968.00	NEFT	08/04/2023
311	178	Rajkumar Saini	Subhash Kumar	Helper	SUB2227303	1014785487	35439/012799	28	2	16800.00	1264.00	271.00	16709.00	13548.00	1626.00	126.00	1752.00	14957.00	NEFT	08/04/2023
312	**179**	**Rajendra Kumar**	**Dharmveer Singh**	**Technician**	**SUB148339**	**1013833187**	**35439/001379**	31	0	20000.00	1666.00	0.00	21666.00	15000.00	1800.00	163.00	1963.00	19703.00	NEFT	08/04/2023
313	179	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012706	22	1	16800.00	993.00	135.00	13051.00	10645.00	1277.00	98.00	1375.00	11676.00	NEFT	08/04/2023
314	179	Amit Kumar	Satpal Singh	Helper	SUB2226870	1014620466	35439/012777	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
315	**180**	**Sumit Pal**	**Rati Ram**	**Technician**	**SUB159617**	**1013823310**	**35439/012571**	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
316	180	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	20	2	16800.00	903.00	271.00	12013.00	9677.00	1161.00	91.00	1252.00	10761.00	NEFT	08/04/2023
317	**181**	**Indrajeet Kumar**	**Misrilal Paswan**	**Helper**	**SUB2021940**	**2016674842**	**35439/012404**	24	7	16800.00	1083.00	948.00	15037.00	11613.00	1394.00	113.00	1507.00	13530.00	NEFT	08/04/2023
318	181	Dilip Kumar	Ramlakhan Paswan	Helper	SUB2226765	1014772033	35439/012773	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	.	**SERVICE EMPLOYEE DETAILS**						0	0	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
319	**18-S**	**Deepak Kumar**	**Mahender Singh**	**Erector**	**SUB125909**	**1013626813**	**35439/000919**	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	08/04/2023
320	**23-S**	**Vikram Singh Pal**	**Lakhi Ram Pal**	**Erector**	**SUB125850**	**1013662470**	**35439/000990**	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
321	23-S	Monu Pal	Kapil Pal	Helper	SUB2226547	1014764864	35439/012754	22	0	16800.00	993.00	0.00	12916.00	10645.00	1277.00	97.00	1374.00	11542.00	NEFT	08/04/2023
322	23-S	Shivam Kumar	Vinod Kumar	Helper	SUB2227022	1014782688	35439/012788	5	0	16800.00	226.00	0.00	2936.00	2419.00	290.00	23.00	313.00	2623.00		
323	**24-S**	**Rajeev Kumar**	**Jahar Singh**	**Erector**	**SUB1611538**	**1113589618**	**35439/001755**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
324	24-S	Vijendra Singh	Narendra Singh	Helper	SUB2227020	6720736619	35439/012784	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
325	24-S	Yogesh	Manpal	Helper	SUB2226984	1014783037	35439/012789	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
326	**29-S**	**Anil Kumar**	**Rajendra**	**Erector**	**SUB2123252**	**1013454992**	**35439/012524**	31	48	21000.00	0.00	8129.00	29129.00	15000.00	1800.00	219.00	2019.00	27110.00	NEFT	08/04/2023
327	**31-S**	**Sanjay**	**Jagvir**	**Helper**	**SUB2224719**	**1113945383**	**35439/012639**	11	2	16800.00	497.00	271.00	6729.00	5323.00	639.00	51.00	690.00	6039.00	NEFT	08/04/2023
328	31-S	Vinod	Chandra Shekhar	Helper	SUB2225607	1014731644	35439/012704	11	2	16800.00	497.00	271.00	6729.00	5323.00	639.00	51.00	690.00	6039.00	NEFT	08/04/2023
329	**32-S**	**Rakesh**	**Ramraj**	**Technician**	**SUB1611539**	**1014064554**	**35439/001756**	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/04/2023
330	32-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	31	10	16800.00	1399.00	1355.00	19554.00	15000.00	1800.00	147.00	1947.00	17607.00	NEFT	08/04/2023
		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
331	**UP**	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	26	0	19000.00	1327.00	0.00	17262.00	12581.00	1510.00	130.00	1640.00	15622.00	NEFT	08/04/2023
332	**UP**	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	31	9	19000.00	1583.00	1379.00	21962.00	15000.00	1800.00	165.00	1965.00	19997.00	NEFT	08/04/2023
333	**UP**	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	21	8	19000.00	1072.00	1226.00	15169.00	10161.00	1219.00	114.00	1333.00	13836.00	NEFT	08/04/2023
334	**UP**	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	26	0	19000.00	1327.00	0.00	17262.00	12581.00	1510.00	130.00	1640.00	15622.00	NEFT	08/04/2023
335	**UP**	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	35	19000.00	1532.00	5363.00	25282.00	14516.00	1742.00	190.00	1932.00	23350.00	NEFT	08/04/2023
336	**UP**	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	17	6	19000.00	868.00	919.00	12206.00	8226.00	987.00	92.00	1079.00	11127.00	NEFT	08/04/2023
337	**UP**	Udit Negi	Balbeer Singh	Technician	SUB1919290	1014438665	35439/012254	31	36	19000.00	1583.00	5516.00	26099.00	15000.00	1800.00	196.00	1996.00	24103.00	NEFT	08/04/2023
338	**UP**	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	28	3	19000.00	1430.00	460.00	19051.00	13548.00	1626.00	143.00	1769.00	17282.00	NEFT	08/04/2023
339	**UP**	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	20	7	16800.00	903.00	948.00	12690.00	9677.00	1161.00	96.00	1257.00	11433.00	NEFT	08/04/2023
340	**UP**	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	31	17	16800.00	1399.00	2303.00	20502.00	15000.00	1800.00	154.00	1954.00	18548.00	NEFT	08/04/2023
341	**UP**	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	22	7	16800.00	993.00	948.00	13864.00	10645.00	1277.00	104.00	1381.00	12483.00	NEFT	08/04/2023
342	**UP**	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	23	5	16800.00	1038.00	677.00	14180.00	11129.00	1335.00	107.00	1442.00	12738.00	NEFT	08/04/2023
343	**UP**	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	30	2	16800.00	1354.00	271.00	17883.00	14516.00	1742.00	135.00	1877.00	16006.00	NEFT	08/04/2023
344	**UP**	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	30	3	16800.00	1354.00	406.00	18018.00	14516.00	1742.00	136.00	1878.00	16140.00	NEFT	08/04/2023
345	**UP**	Devendra Kumar Shaky	Bahadur Shakya	Helper	SUB2224998	1014693722	35439/012657	31	5	16800.00	1399.00	677.00	18876.00	15000.00	1800.00	142.00	1942.00	16934.00	NEFT	08/04/2023
346	**UP**	Anjan Kumar Jha	Maha Kumar Jha	Helper	SUB2226118	6111395189	35439/012739	31	13	16800.00	1399.00	1761.00	19960.00	15000.00	1800.00	150.00	1950.00	18010.00	NEFT	08/04/2023
	SMS	**SERVICE / Repair**						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
347	**SMS**	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	31	70	21000.00	0.00	11855.00	32855.00	15000.00	1800.00	247.00	2047.00	30808.00	NEFT	08/04/2023
348	**UP**	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	31	15	20176.00	0.00	2441.00	22617.00	15000.00	1800.00	170.00	1970.00	20647.00	NEFT	08/04/2023
349	**SMS**	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/04/2023
350	**SMS**	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	08/04/2023
351	**SMS**	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	08/04/2023
352	**SMS**	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/04/2023
353	**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	08/04/2023
354	**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	11/04/2023
355	**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	08/04/2023
356	**SMS**	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/04/2023
357	**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	08/04/2023
358	**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	08/04/2023
359	**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	08/04/2023
360	**SMS**	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/04/2023
361	**SMS**	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	31	1	21000.00	0.00	169.00	21169.00	15000.00	1800.00	159.00	1959.00	19210.00	NEFT	08/04/2023
362	**SMS**	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	31	13	21000.00	0.00	2202.00	23202.00	15000.00	1800.00	175.00	1975.00	21227.00	NEFT	08/04/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAMI	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**	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	08/04/2023
364	**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	08/04/2023
		Housekeeping (Ludhiana- Salary Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
365	**Punjal**	Rakesh Kumar	Bittu Ram	Helper	SUB2021655	6717292424	35439/012419	31	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/04/2023
366	**Punjal**	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	31	59	20176.00	0.00	9600.00	29776.00	15000.00	1800.00	224.00	2024.00	27752.00	NEFT	08/04/2023
367	**Ludhi**	Nitin Kashyap	Amrit Lal	Helper	SUB2225895	1014739727	35439/012715	31	28	21000.00	0.00	4742.00	25742.00	15000.00	1800.00	194.00	1994.00	23748.00	NEFT	08/04/2023
368	**Punjal**	Labjeet Singh	Jaskaran Singh	Helper	SUB2226015	1014748515	35439/012735	29	0	16600.00	0.00	0.00	15529.00	14032.00	1684.00	117.00	1801.00	13728.00	NEFT	08/04/2023
369	**Punjal**	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	08/04/2023
		Housekeeping (Ludhiana- Units Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
370	**Ludhi**	Pankaj Kumar	Ramesh Kumar	Helper	SUB2021654	6714917108	35439/012407	31	22	16800.00	0.00	2981.00	19781.00	15000.00	1800.00	149.00	1949.00	17832.00	NEFT	08/04/2023
371	**Ludhi**	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	31	28	16800.00	0.00	3794.00	20594.00	15000.00	1800.00	155.00	1955.00	18639.00	NEFT	08/04/2023
372	**Ludhi**	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	25	2	16800.00	0.00	271.00	13819.00	12097.00	1452.00	104.00	1556.00	12263.00	NEFT	08/04/2023
373	**Ludhi**	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	31	27	16800.00	0.00	3658.00	20458.00	15000.00	1800.00	154.00	1954.00	18504.00	NEFT	08/04/2023
374	**Ludhi**	Suresh Kumar	Raj Kumar	Helper	SUB2021670	6717292442	35439/012416	31	4	16800.00	0.00	542.00	17342.00	15000.00	1800.00	131.00	1931.00	15411.00	NEFT	08/04/2023
375	**Ludhi**	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	1	16800.00	0.00	135.00	16935.00	15000.00	1800.00	128.00	1928.00	15007.00	NEFT	08/04/2023
376	**Ludhi**	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	31	4	16800.00	0.00	542.00	17342.00	15000.00	1800.00	131.00	1931.00	15411.00	NEFT	08/04/2023
377	**Ludhi**	Harwinder Singh	Harnam Singh	Helper	SUB2225245	1215044046	35439/012677	31	7	16800.00	0.00	948.00	17748.00	15000.00	1800.00	134.00	1934.00	15814.00	NEFT	08/04/2023
378	**Ludhi**	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	31	17	16800.00	0.00	2303.00	19103.00	15000.00	1800.00	144.00	1944.00	17159.00	NEFT	08/04/2023
379	**Punjal**	Rahul Rana	Rai Singh	Helper	SUB2225979	1014743062	35439/012731	14	2	16800.00	0.00	271.00	7858.00	6774.00	813.00	59.00	872.00	**6986.00**		
		Housekeeping (GZB/Noida)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
380	**H/K**	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	7	2	19000.00	357.00	306.00	4953.00	3387.00	406.00	38.00	444.00	4509.00	NEFT	14/04/2023
381	**H/K**	Girirsh Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	31	10	19000.00	1583.00	1532.00	22115.00	15000.00	1800.00	166.00	1966.00	20149.00	NEFT	08/04/2023
382	**H/K**	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	27	1	19000.00	1378.00	153.00	18079.00	13065.00	1568.00	136.00	1704.00	16375.00	NEFT	08/04/2023
383	**H/K**	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	30	16	19000.00	1532.00	2452.00	22371.00	14516.00	1742.00	168.00	1910.00	20461.00	NEFT	08/04/2023
384	**H/K**	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	22	0	19000.00	1123.00	0.00	14607.00	10645.00	1277.00	110.00	1387.00	13220.00	NEFT	08/04/2023
385	**H/K**	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	20	4	19000.00	1021.00	613.00	13892.00	9677.00	1161.00	105.00	1266.00	12626.00	NEFT	08/04/2023
386	**H/K**	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	29	2	19000.00	1481.00	306.00	19561.00	14032.00	1684.00	147.00	1831.00	17730.00	NEFT	08/04/2023
387	**H/K**	Vikas Yadav	Indresh Kumar Yada	Helper	SUB2021265	6718421464	35439/012385	31	32	19291.00	1607.00	4978.00	25876.00	15000.00	1800.00	195.00	1995.00	23881.00	NEFT	08/04/2023
388	**H/K**	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	23	3	19000.00	1174.00	460.00	15731.00	11129.00	1335.00	118.00	1453.00	14278.00	NEFT	08/04/2023
389	**H/K**	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	21	1	19000.00	1072.00	153.00	14096.00	10161.00	1219.00	106.00	1325.00	12771.00	NEFT	08/04/2023
390	**H/K**	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	28	1	19000.00	1430.00	153.00	18744.00	13548.00	1626.00	141.00	1767.00	16977.00	NEFT	08/04/2023
391	**H/K**	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	27	1	19000.00	1378.00	153.00	18079.00	13065.00	1568.00	136.00	1704.00	16375.00	NEFT	11/04/2023
392	**H/K**	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	21	1	19000.00	1072.00	153.00	14096.00	10161.00	1219.00	106.00	1325.00	12771.00	NEFT	08/04/2023
393	**H/K**	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	28	4	19000.00	1430.00	613.00	19204.00	13548.00	1626.00	145.00	1771.00	17433.00	NEFT	08/04/2023
394	**H/K**	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	21	0	19000.00	1072.00	0.00	13943.00	10161.00	1219.00	105.00	1324.00	12619.00	NEFT	14/04/2023
395	**H/K**	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	31	30	19000.00	1583.00	4597.00	25180.00	15000.00	1800.00	189.00	1989.00	23191.00	NEFT	08/04/2023
396	**H/K**	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	29	3	16800.00	1309.00	406.00	17431.00	14032.00	1684.00	131.00	1815.00	15616.00	NEFT	08/04/2023
397	**H/K**	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	31	17	16800.00	1399.00	2303.00	20502.00	15000.00	1800.00	154.00	1954.00	18548.00	NEFT	08/04/2023
398	**H/K**	Sachin Kumar	Rajendra Singh	Helper	SUB2224539	1014677183	35439/012630	27	0	16800.00	1219.00	0.00	15851.00	13065.00	1568.00	119.00	1687.00	14164.00	NEFT	08/04/2023
399	**H/K**	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	30	0	16800.00	1354.00	0.00	17612.00	14516.00	1742.00	133.00	1875.00	15737.00	NEFT	08/04/2023
400	**H/K**	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	30	32	16800.00	1354.00	4335.00	21947.00	14516.00	1742.00	165.00	1907.00	20040.00	NEFT	14/04/2023
401	**H/K**	Manoj Kumar Sharma	Dinesh Kumar Sharr	Helper	SUB2225514	3012370142	35439/012694	31	36	16800.00	1399.00	4877.00	23076.00	15000.00	1800.00	174.00	1974.00	21102.00	NEFT	08/04/2023
402	**H/K**	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	31	0	16800.00	1399.00	0.00	18199.00	15000.00	1800.00	137.00	1937.00	16262.00	NEFT	08/04/2023
403	**H/K**	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	26	1	16800.00	1174.00	135.00	15399.00	12581.00	1510.00	116.00	1626.00	13773.00	NEFT	08/04/2023
404	**H/K**	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	23	2	16800.00	1038.00	271.00	13774.00	11129.00	1335.00	104.00	1439.00	12335.00	NEFT	08/04/2023
405	**H/K**	Sushil Kumar	Dinesh Singh	Helper	SUB2225982	6720522937	35439/012732	30	4	16800.00	1354.00	542.00	18154.00	14516.00	1742.00	137.00	1879.00	16275.00	NEFT	08/04/2023

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAMI	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	Manish Kumar Verma	Lal Singh Verma	Helper	SUB2226109	6719910001	35439/012742	13	3	16800.00	587.00	406.00	8038.00	6290.00	755.00	61.00	816.00	7222.00	NEFT	08/04/2023
407	H/K	Akash Jadon	Nagendra Jadon	Helper	SUB2226373	1014759537	35439/012747	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
408	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	29	0	16800.00	1309.00	0.00	17025.00	14032.00	1684.00	128.00	1812.00	15213.00	NEFT	08/04/2023
409	H/K	Ram Pravesh	Ramveer	Helper	SUB2226370	1014760359	35439/012750	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
410	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	22	0	16800.00	993.00	0.00	12916.00	10645.00	1277.00	97.00	1374.00	11542.00	NEFT	08/04/2023
411	H/K	Vimal Kumar	Mange Ram	Helper	SUB2226678	6718715905	35439/012760	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
412	H/K	Sahil Chaudhary	Mahendra Chaudhar	Helper	SUB2226838	2018471541	35439/012779	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
413	H/K	Prashant Sharma	Fakirchand	Helper	SUB2227176	1014785457	35439/012796	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
414	H/K	Mahesh Kumar	Hodil Singh	Helper	SUB2227186	1014679378	35439/012803	0	0	15000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Star (Runner)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
415	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	38	20733.00	0.00	6354.00	27087.00	15000.00	1800.00	204.00	2004.00	25083.00	NEFT	08/04/2023
		Star (Office Boy)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
416	SMS	Dipchand	Charan Singh	Office Boy	SUB125684	1013676668	35439/001009	31	74	17000.00	0.00	10145.00	27145.00	15000.00	1800.00	204.00	2004.00	25141.00	NEFT	08/04/2023
417	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	31	25	17000.00	0.00	3427.00	20427.00	15000.00	1800.00	154.00	1954.00	18473.00	NEFT	08/04/2023
418	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	08/04/2023
419	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	31	46	17000.00	0.00	6306.00	23306.00	15000.00	1800.00	175.00	1975.00	21331.00	NEFT	08/04/2023
		Star (Back Office Support)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
420	SMS	Kutty Mehra	Girish Kumar Mehra	Back office sup	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	08/04/2023
421	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	31	71	21000.00	0.00	12024.00	33024.00	15000.00	1800.00	248.00	2048.00	30976.00	NEFT	08/04/2023
422	SMS	Dharam Chand	Ratan Lal	Back office sup	N/A	1320365744	35439/001518	31	72	20733.00	0.00	12039.00	32772.00	15000.00	1800.00	246.00	2046.00	30726.00	NEFT	08/04/2023
423	SMS	Ajit Singh	Chahat Singh	Construction S	N/A	2006488839	35439/001521	31	24	20543.00	0.00	3976.00	24519.00	15000.00	1800.00	184.00	1984.00	22535.00	NEFT	08/04/2023
		Service Total						**2689**	**1490**	**1925836**	**64751**	**233955**	**1909894**	**1301126**	**156134**	**14373**	**170507**	**1739387**		
		NE-Installation Employee's Total						**6018**	**730**	**5488100.00**	**271784.00**	**103668.00**	**3784859.00**	**2911936.00**	**349427.00**	**28523.00**	**377950.00**	**3406909.00**		
		Service Employee's Total						**2689**	**1490**	**1925836.00**	**64751.00**	**233955.00**	**1909894.00**	**1301126.00**	**156134.00**	**14373.00**	**170507.00**	**1739387.00**		
		Grand Total (NE.+Sr.)						**8707**	**2220**	**7413936.00**	**336535.00**	**337623.00**	**5694753.00**	**4213062.00**	**505561.00**	**42896.00**	**548457.00**	**5146296.00**		
	No. of Employee's		423																	