

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET								JUNE-2023			EPF Code DLCPM0035439000			ESIC Code 1000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
0	SMS	STAR MANAGEMENT SERVICES						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1	SMS	Namdev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	30	0	17250.00	0.00	0.00	17250.00	15000.00	1800.00	130.00	1930.00	15320.00	NEFT	08/07/2023
2	SMS	Deepak Kakkar	Gulshan Lal	Office Staff	N/A	1012450145	35439/012383	30	12	21000.00	0.00	2100.00	23100.00	15000.00	1800.00	174.00	1974.00	21126.00	NEFT	08/07/2023
3	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	30	31	21000.00	0.00	5425.00	26425.00	15000.00	1800.00	199.00	1999.00	24426.00	NEFT	08/07/2023
4	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	14	21000.00	0.00	2450.00	23450.00	15000.00	1800.00	176.00	1976.00	21474.00	NEFT	08/07/2023
5	SMS	Man Mohan	Maresh Chand	Office Staff	N/A	1014620483	35439/012527	24	1	17250.00	0.00	144.00	13944.00	12000.00	1440.00	105.00	1545.00	12399.00	NEFT	08/07/2023
6	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	23	2	17250.00	0.00	288.00	13513.00	11500.00	1380.00	102.00	1482.00	12031.00	NEFT	08/07/2023
7	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	30	0	18100.00	0.00	0.00	18100.00	15000.00	1800.00	136.00	1936.00	16164.00	NEFT	08/07/2023
8	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
9	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	27	1	19000.00	1424.00	158.00	18682.00	13500.00	1620.00	141.00	1761.00	16921.00	NEFT	08/07/2023
10	6	Anuj Kumar	Souveer Singh	Technician	SUB1611325	1014048241	35439/001729	25	8	19000.00	1319.00	1267.00	18419.00	12500.00	1500.00	139.00	1639.00	16780.00	NEFT	08/07/2023
11	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	25	3	19000.00	1319.00	475.00	17627.00	12500.00	1500.00	133.00	1633.00	15994.00	NEFT	08/07/2023
12	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	26	1	17250.00	1245.00	144.00	16339.00	13000.00	1560.00	123.00	1683.00	14656.00	NEFT	08/07/2023
13	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	21	1	17250.00	1006.00	144.00	13225.00	10500.00	1260.00	100.00	1360.00	11865.00	NEFT	08/07/2023
14	6	Gautam Kumar	Maresh Kumar	Technician	SUB136921	1013759689	35439/012197	18	1	18500.00	925.00	154.00	12179.00	9000.00	1080.00	92.00	1172.00	11007.00	NEFT	08/07/2023
15	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	08/07/2023
16	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	15	2	17250.00	718.00	288.00	9631.00	7500.00	900.00	73.00	973.00	8658.00	NEFT	08/07/2023
17	6	Parveen Singh	Shiv Singh	Helper	SUB1611517	1014063401	35439/012620	15	1	17250.00	718.00	144.00	9487.00	7500.00	900.00	72.00	972.00	8515.00	NEFT	08/07/2023
18	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	16	2	17250.00	766.00	288.00	10254.00	8000.00	960.00	77.00	1037.00	9217.00	NEFT	08/07/2023
19	6	Devender	Natthi Singh	Helper	SUB2227724	1014809838	35439/012829	7	0	17250.00	335.00	0.00	4360.00	3500.00	420.00	33.00	453.00	3907.00	NEFT	08/07/2023
20	6	Wasim Akram	Mohamad Molvi	Helper	SUB2328041	1014817786	35439/012850	12	1	17250.00	575.00	144.00	7619.00	6000.00	720.00	58.00	778.00	6841.00	NEFT	08/07/2023
21	6	Abdul Mannan	Islam Minya	Helper	SUB2328043	1014817779	35439/012851	18	30	17250.00	862.00	4313.00	15525.00	9000.00	1080.00	117.00	1197.00	14328.00	NEFT	08/07/2023
22	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	12/07/2023
23	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	29	2	17250.00	1389.00	288.00	18352.00	14500.00	1740.00	138.00	1878.00	16474.00	NEFT	12/07/2023
24	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	29	2	17250.00	1389.00	288.00	18352.00	14500.00	1740.00	138.00	1878.00	16474.00	NEFT	12/07/2023
25	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	29	2	17250.00	1389.00	288.00	18352.00	14500.00	1740.00	138.00	1878.00	16474.00	NEFT	12/07/2023
26	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	10	0	17250.00	479.00	0.00	6229.00	5000.00	600.00	47.00	647.00	5582.00	NEFT	12/07/2023
27	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	12/07/2023
28	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
29	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	25	0	17250.00	1197.00	0.00	15572.00	12500.00	1500.00	117.00	1617.00	13955.00	NEFT	08/07/2023
30	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	12/07/2023
31	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
32	8	Vipin Kumar	Jhariya Singh	Helper	SUB2227099	1013546158	35439/012791	10	0	17250.00	479.00	0.00	6229.00	5000.00	600.00	47.00	647.00	5582.00	NEFT	08/07/2023
33	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
34	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	24	2	18000.00	1200.00	300.00	15900.00	12000.00	1440.00	120.00	1560.00	14340.00	NEFT	08/07/2023
35	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	30	20	19000.00	0.00	3167.00	22167.00	15000.00	1800.00	167.00	1967.00	20200.00	NEFT	08/07/2023
37	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	21	8	19000.00	1108.00	1267.00	15675.00	10500.00	1260.00	118.00	1378.00	14297.00	NEFT	08/07/2023
38	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	08/07/2023
39	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	24	1	17250.00	1150.00	144.00	15094.00	12000.00	1440.00	114.00	1554.00	13540.00	NEFT	08/07/2023
40	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	9	1	17250.00	431.00	144.00	5750.00	4500.00	540.00	44.00	584.00	5166.00	NEFT	08/07/2023
41	10	Ankit Deshwal	Gandhi Deshwal	Technician	SUB1815958	1014290700	35439/012079	22	8	17250.00	1054.00	1150.00	14854.00	11000.00	1320.00	112.00	1432.00	13422.00	NEFT	08/07/2023
42	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	25	2	17250.00	1197.00	288.00	15860.00	12500.00	1500.00	119.00	1619.00	14241.00	NEFT	08/07/2023
43	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	20	0	17250.00	958.00	0.00	12458.00	10000.00	1200.00	94.00	1294.00	11164.00	NEFT	08/07/2023
44	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	20	4	17250.00	958.00	575.00	13033.00	10000.00	1200.00	98.00	1298.00	11735.00	NEFT	08/07/2023

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45	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	2	0	17250.00	96.00	0.00	1246.00	1000.00	120.00	10.00	130.00	1116.00	NEFT	08/07/2023
46	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		
47	10	Suhei	Shakil Ahmad	Helper	SUB2123251	1014621522	35439/012545	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
48	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		
49	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	30	10	19000.00	1583.00	1583.00	22166.00	15000.00	1800.00	167.00	1967.00	20199.00	NEFT	08/07/2023
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	20	2	17250.00	958.00	288.00	12746.00	10000.00	1200.00	96.00	1296.00	11450.00	NEFT	08/07/2023
52	10	Chandan Kumar Behere	Narayan Chandra B	Helper	SUB2225873	1014737914	35439/012709	15	3	17250.00	718.00	431.00	9774.00	7500.00	900.00	74.00	974.00	8800.00	NEFT	08/07/2023
53	10	Monu	Ramesh Chand	Helper	SUB2227019	1013902524	35439/012783	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	08/07/2023
54	10	Harshit Kumar	Bharat Singh	Helper	SUB2227180	1014785465	35439/012797	20	1	17250.00	958.00	144.00	12602.00	10000.00	1200.00	95.00	1295.00	11307.00	NEFT	08/07/2023
55	10	Anil Kumar	Sarnam Singh	Helper	SUB2227515	1013168193	35439/012817	25	8	17250.00	1197.00	1150.00	16722.00	12500.00	1500.00	126.00	1626.00	15096.00	NEFT	08/07/2023
56	10	Pradeep Kumar	Lal Ji	Helper	SUB1714847	1113711089	35439/012834	7	0	17250.00	335.00	0.00	4360.00	3500.00	420.00	33.00	453.00	3907.00	NEFT	08/07/2023
57	28	Vimal singh	Lekhraj Singh	Erector	NR11375-1443	1013455009	35439/000744	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
58	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	25	0	17250.00	1197.00	0.00	15572.00	12500.00	1500.00	117.00	1617.00	13955.00	NEFT	08/07/2023
59	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		
60	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	25	0	17250.00	1197.00	0.00	15572.00	12500.00	1500.00	117.00	1617.00	13955.00	NEFT	08/07/2023
61	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
62	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
63	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	08/07/2023
64	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		
65	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	6	0	17250.00	287.00	0.00	3737.00	3000.00	360.00	29.00	389.00	3348.00	NEFT	08/07/2023
66	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	17	2	17250.00	814.00	288.00	10877.00	8500.00	1020.00	82.00	1102.00	9775.00	NEFT	08/07/2023
67	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
68	47	Samarpal Singh	Sh. Rajender Singh	Technician	SUB137754	1013799742	35439/001325	30	0	18500.00	1541.00	0.00	20041.00	15000.00	1800.00	151.00	1951.00	18090.00	NEFT	08/07/2023
69	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
70	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	08/07/2023
71	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
72	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1379	1013576547	35439/000870	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
73	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	08/07/2023
74	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	08/07/2023
75	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
76	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/07/2023
77	61	Sunil Kumar	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/07/2023
78	61	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	25	0	17250.00	1197.00	0.00	15572.00	12500.00	1500.00	117.00	1617.00	13955.00	NEFT	08/07/2023
79	61	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
80	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	24	1	17250.00	1150.00	144.00	15094.00	12000.00	1440.00	114.00	1554.00	13540.00	NEFT	08/07/2023
81	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		
82	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	12	2	17250.00	575.00	288.00	7763.00	6000.00	720.00	59.00	779.00	6984.00	NEFT	08/07/2023
83	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
84	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	08/07/2023
85	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	16	1	17250.00	766.00	144.00	10110.00	8000.00	960.00	76.00	1036.00	9074.00	NEFT	08/07/2023
86	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/07/2023
87	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
88	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/07/2023
89	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	28	2	17250.00	1341.00	288.00	17729.00	14000.00	1680.00	133.00	1813.00	15916.00	NEFT	08/07/2023
90	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	10	3	17250.00	479.00	431.00	6660.00	5000.00	600.00	50.00	650.00	6010.00	NEFT	08/07/2023

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
91	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	16	1	17250.00	766.00	144.00	10110.00	8000.00	960.00	76.00	1036.00	9074.00	NEFT	08/07/2023
92	61	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
93	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		
94	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	16	0	17250.00	766.00	0.00	9966.00	8000.00	960.00	75.00	1035.00	8931.00	NEFT	08/07/2023
95	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
96	61	Karan	Kumarpal	Helper	SUB2227723	1014809845	35439/012828	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	08/07/2023
97	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	12/07/2023
98	67	Kishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
99	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
100	70	Dalveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	25	3	18000.00	1250.00	450.00	16700.00	12500.00	1500.00	126.00	1626.00	15074.00	NEFT	12/07/2023
101	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	17	1	17250.00	814.00	144.00	10733.00	8500.00	1020.00	81.00	1101.00	9632.00	NEFT	12/07/2023
102	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
103	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	15	0	17250.00	718.00	0.00	9343.00	7500.00	900.00	71.00	971.00	8372.00	NEFT	12/07/2023
104	82	Gautam Kumar Ram	Ganpati Ram	Erector	NR11375-1424	1013168205	35439/000649	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
105	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	12/07/2023
106	108	Jitendra Kumar	Ram Kishan Singh	Erector	NR11375-1392	1012356937	35439/001657	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	12/07/2023
107	108	Nishu Kumar	Rohtash	Helper	SUB1712738	1014126575	35439/011876	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	12/07/2023
108	108	Neeraj Kumar	Dhampal Singh	Technician	SUB1510446	1013966377	35439/012355	30	16	17250.00	1437.00	2300.00	20987.00	15000.00	1800.00	158.00	1958.00	19029.00	NEFT	12/07/2023
109	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012469	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	12/07/2023
110	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		
111	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		
112	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	14	3	17250.00	671.00	431.00	9152.00	7000.00	840.00	69.00	909.00	8243.00	NEFT	12/07/2023
113	108	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	12/07/2023
114	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	12/07/2023
115	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		
116	108	Dharmendra Kumar	Omveer Singh	Helper	SUB2227474	1014797330	35439/012812	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	12/07/2023
117	108	Sachin Kumar	Raj Kumar	Helper	SUB2227473	6717151124	35439/012813	21	0	17250.00	1006.00	0.00	13081.00	10500.00	1260.00	99.00	1359.00	11722.00	NEFT	12/07/2023
118	108	Avanesh Kumar	Ram Rahish	Helper	SUB2227844	1014813693	35439/012841	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
119	109	Sompal Singh	Mahender Singh	Erector	NR11375-1397	1013572422	35439/000860	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
120	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
121	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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		
123	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
124	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	08/07/2023
125	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	08/07/2023
126	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	28	3	17250.00	1341.00	431.00	17872.00	14000.00	1680.00	135.00	1815.00	16057.00	NEFT	08/07/2023
127	119	Boby Sharma	Bhudev Sharma	Helper	SUB2226955	1014779172	35439/012785	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
128	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	12/07/2023
129	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	12/07/2023
130	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	19	0	17250.00	910.00	0.00	11835.00	9500.00	1140.00	89.00	1229.00	10606.00	NEFT	12/07/2023
131	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	12/07/2023
132	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	12/07/2023
133	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	12/07/2023
134	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/012494	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	12/07/2023
135	120	Pankaj Kumar	Shyam Singh	Helper	SUB2226017	1014748537	35439/012736	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
136	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1111709654	35439/001048	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023

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
137	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	12/07/2023
138	122	Bhoopendra Yadav	Rampriti Yadav	Technician	SUB2021504	1014538872	35439/012398	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	12/07/2023
139	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/012782	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	12/07/2023
140	122	Sonu	Shrichandra	Helper	SUB2227317	1115658679	35439/012806	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	12/07/2023
141	126	<b>Gyanendra Mani</b>	<b>Yogendra Narayan</b>	<b>Erector</b>	<b>SUB124782</b>	<b>1011958557</b>	<b>35439/001024</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
142	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	30	16	17250.00	1437.00	2300.00	20987.00	15000.00	1800.00	158.00	1958.00	19029.00	NEFT	08/07/2023
143	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	08/07/2023
144	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	08/07/2023
145	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	21	3	17250.00	1006.00	431.00	13512.00	10500.00	1260.00	102.00	1362.00	12150.00	NEFT	08/07/2023
146	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	27	5	17250.00	1293.00	719.00	17537.00	13500.00	1620.00	132.00	1752.00	15785.00	NEFT	08/07/2023
147	126	Sarvesh Kumar	Ramesh Chandra	Technician	SUB1712745	1014126589	35439/011859	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
148	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	08/07/2023
149	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	21	8	17250.00	1006.00	1150.00	14231.00	10500.00	1260.00	107.00	1367.00	12864.00	NEFT	08/07/2023
150	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	08/07/2023
151	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	08/07/2023
152	126	Tarun Dutt Sharma	Gokulanand Sharma	Helper	SUB2122628	1014582470	35439/012472	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	08/07/2023
153	126	Yashveer Singh	Hodil Singh	Helper	SUB2122641	1014582519	35439/012477	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	08/07/2023
154	126	Anoop Kumar Gautam	Lal Bahadur	Helper	SUB2225984	6718758220	35439/012724	8	4	17250.00	383.00	575.00	5558.00	4000.00	480.00	42.00	522.00	5036.00	NEFT	08/07/2023
155	126	Ayush Kumar Sharma	Mithai Lal	Helper	SUB2226277	3910810115	35439/012725	13	3	17250.00	623.00	431.00	8529.00	6500.00	780.00	64.00	844.00	7685.00	NEFT	08/07/2023
156	126	Devendra Pratap	Bechala	Helper	SUB2226012	1014742272	35439/012727	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	08/07/2023
157	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	23	1	17250.00	1102.00	144.00	14471.00	11500.00	1380.00	109.00	1489.00	12982.00	NEFT	08/07/2023
158	126	Irshad Ali	Asgar Ali	Helper	SUB2226106	1014750563	35439/012740	14	2	17250.00	671.00	288.00	9009.00	7000.00	840.00	68.00	908.00	8101.00	NEFT	08/07/2023
159	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	21	3	17250.00	1006.00	431.00	13512.00	10500.00	1260.00	102.00	1362.00	12150.00	NEFT	08/07/2023
160	126	Shiva Shukla	Mukesh Kumar Shukla	Helper	SUB2227578	1014800957	35439/012820	16	4	17250.00	766.00	575.00	10541.00	8000.00	960.00	80.00	1040.00	9501.00	NEFT	08/07/2023
161	127	<b>Sandeep Kumar</b>	<b>Ram Swaroop</b>	<b>Technician</b>	<b>NR11375-1439</b>	<b>1013502967</b>	<b>35439/012219</b>	21	0	18000.00	1050.00	0.00	13650.00	10500.00	1260.00	103.00	1363.00	12287.00	NEFT	08/07/2023
162	127	Sumit Kumar	Krishanpal Singh	Helper	SUB2022194	1112068439	35439/012610	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
163	129	<b>Sunil Kumar</b>	<b>Heera Singh</b>	<b>Erector</b>	<b>SUB136764</b>	<b>1013743563</b>	<b>35439/001129</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	12/07/2023
164	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	12/07/2023
165	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
166	129	Satish Kumar	Heera Singh	Helper	SUB2122987	1014605158	35439/012511	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
167	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
168	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	9	0	17250.00	431.00	0.00	5606.00	4500.00	540.00	43.00	583.00	5023.00	NEFT	12/07/2023
169	129	Ravi Kumar	Chandra Pal Singh	Helper	SUB2225517	1115585118	35439/012696	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
170	129	Shobhit Kumar	Sukhran Singh	Helper	SUB2225618	1014729783	35439/012701	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
171	129	Pritam Singh	Radhey Shyam	Helper	SUB2226551	1014766309	35439/012757	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
172	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	12/07/2023
173	129	Kamendra Kumar	Meghraj Singh	Helper	SUB2226649	1014768453	35439/012763	9	0	17250.00	431.00	0.00	5606.00	4500.00	540.00	43.00	583.00	5023.00	NEFT	12/07/2023
174	130	<b>Bharendra Pal Singh</b>	<b>Duraj Pal Singh</b>	<b>Erector</b>	<b>NR11375-1413</b>	<b>1013454995</b>	<b>35439/000747</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
175	130	Yogesh Singh	Ramswaroop	Helper	SUB2124040	1014645791	35439/012576	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	08/07/2023
176	130	Sonu Kumar	Durjan Singh	Helper	SUB2227843	1014813643	35439/012840	5	0	17250.00	239.00	0.00	3114.00	2500.00	300.00	24.00	324.00	2790.00	NEFT	08/07/2023
177	132	<b>Shivam Kumar</b>	<b>Ravendra Pal Singh</b>	<b>Erector</b>	<b>SUB2123118</b>	<b>1014612707</b>	<b>35439/012518</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
178	132	Bhanu Pratap	Netrapal Singh	Technician	SUB1815316	1014262575	35439/012022	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	12/07/2023
179	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	12/07/2023
180	134	<b>Ravendra Kumar</b>	<b>Mangal Singh</b>	<b>Erector</b>	<b>SUB123465</b>	<b>1011681315</b>	<b>35439/000975</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
181	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	26	2	18000.00	1299.00	300.00	17199.00	13000.00	1560.00	129.00	1689.00	15510.00	NEFT	08/07/2023
182	134	Md Shahnawaz Alam	Md Irсад Alam	Helper	SUB2123624	1014639506	35439/012567	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. OF DAY	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
183	134	Abhishek Kumar	Vishvjeet Singh	Helper	SUB2123630	1014639496	35439/012569	17	2	17250.00	814.00	288.00	10877.00	8500.00	1020.00	82.00	1102.00	9775.00	NEFT	08/07/2023
184	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
185	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	23	0	17250.00	1102.00	0.00	14327.00	11500.00	1380.00	108.00	1488.00	12839.00	NEFT	08/07/2023
186	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	19	0	17250.00	910.00	0.00	11835.00	9500.00	1140.00	89.00	1229.00	10606.00	NEFT	08/07/2023
187	136	Mahesh Chand	Doulat Tam	Helper	SUB2227514	1014799235	35439/012815	8	0	17250.00	383.00	0.00	4983.00	4000.00	480.00	38.00	518.00	4465.00	NEFT	08/07/2023
188	136	Vishal Kumar	Bhoopal Singh Bagh	Helper	SUB2227513	1014799242	35439/012816	12	0	17250.00	575.00	0.00	7475.00	6000.00	720.00	57.00	777.00	6698.00	NEFT	08/07/2023
189	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
190	137	Chitranjan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	12/07/2023
191	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
192	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		
193	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	12/07/2023
194	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014578491	35439/012458	12	3	17250.00	575.00	431.00	7906.00	6000.00	720.00	60.00	780.00	7126.00	NEFT	12/07/2023
195	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		
196	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	20	4	17250.00	958.00	575.00	13033.00	10000.00	1200.00	98.00	1298.00	11735.00	NEFT	12/07/2023
197	137	Praveen Kumar	Nem Chandra	Helper	SUB2226768	1014771323	35439/012769	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	12/07/2023
198	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		
199	137	Manish Kumar	Sahab Singh	Helper	SUB2226766	2018314146	35439/012771	16	3	17250.00	766.00	431.00	10397.00	8000.00	960.00	78.00	1038.00	9359.00	NEFT	12/07/2023
200	137	Ravender Kumar	Mangal Singh	Helper	SUB232795	1014816455	35439/012845	5	0	17250.00	239.00	0.00	3114.00	2500.00	300.00	24.00	324.00	2790.00	NEFT	12/07/2023
201	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
202	139	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	12/07/2023
203	139	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	19	5	17250.00	910.00	719.00	12554.00	9500.00	1140.00	95.00	1235.00	11319.00	NEFT	12/07/2023
204	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	12/07/2023
205	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	12/07/2023
206	139	Rajeev Kumar	Ghanshyam Singh	Helper	SUB2225307	1014126530	35439/012675	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	12/07/2023
207	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	23	5	17250.00	1102.00	719.00	15046.00	11500.00	1380.00	113.00	1493.00	13553.00	NEFT	12/07/2023
208	139	Vikas Kumar	Mannu Singh	Helper	SUB2226677	6721467870	35439/012762	16	0	17250.00	766.00	0.00	9966.00	8000.00	960.00	75.00	1035.00	8931.00	NEFT	12/07/2023
209	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	12/07/2023
210	139	Rajat Kumar	Amar Singh	Helper	SUB2227079	1014784432	35439/012795	16	0	17250.00	766.00	0.00	9966.00	8000.00	960.00	75.00	1035.00	8931.00	NEFT	12/07/2023
211	139	Sumit	Subhash Chand	Helper	SUB2227177	1014429544	35439/012798	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
212	139	Hemendra Singh	Madan Singh	Helper	SUB2227413	1014723837	35439/012807	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	12/07/2023
213	139	Mayank Kumar	rajesh	Helper	SUB2227414	1014739721	35439/012809	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	12/07/2023
214	139	Vikas Kumar	Sandeep Kumar	Helper	SUB2227845	1014709882	35439/012836	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	12/07/2023
215	139	Jogendra Singh	Sushil Kumar	Helper	SUB2227847	1014811903	35439/012837	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	12/07/2023
216	139	Sandeep Chauhan	Meghraj Singh	Helper	SUB2227846	1014811913	35439/012838	20	4	17250.00	958.00	575.00	13033.00	10000.00	1200.00	98.00	1298.00	11735.00	NEFT	12/07/2023
217	139	Furakan	Mahmood	Helper	SUB2328040	1014818362	35439/012852	17	3	17250.00	814.00	431.00	11020.00	8500.00	1020.00	83.00	1103.00	9917.00	NEFT	12/07/2023
218	139	Nitin Gusain	Laxman Singh	Helper	SUB2328142	1014820000	35439/012854	11	29	17250.00	527.00	4169.00	11021.00	5500.00	660.00	83.00	743.00	10278.00	NEFT	12/07/2023
219	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
220	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
221	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
222	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	18	1	17250.00	862.00	144.00	11356.00	9000.00	1080.00	86.00	1166.00	10190.00	NEFT	08/07/2023
223	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
224	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
225	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
226	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	08/07/2023
227	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	7	2	17250.00	335.00	288.00	4648.00	3500.00	420.00	35.00	455.00	4193.00	NEFT	08/07/2023
228	147	Jagdish Prasad	Om Prakash	Helper	SUB2226676	1014767707	35439/012761	14	2	17250.00	671.00	288.00	9009.00	7000.00	840.00	68.00	908.00	8101.00	NEFT	08/07/2023

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
229	147	Vijay Pratap Singh	Ram Pal	Helper	SUB2226764	1014772044	35439/012774	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
230	147	Devendra	Ghanshyam	Helper	SUB2227738	1014709646	35439/012830	9	0	17250.00	431.00	0.00	5606.00	4500.00	540.00	43.00	583.00	5023.00	NEFT	08/07/2023
231	147	Sachin	Hari Kishan	Helper	SUB2227735	1014809855	35439/012831	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
232	148	<b>Firoz Alam</b>	<b>MD. Faruk</b>	<b>Erector</b>	<b>SUB159456</b>	<b>1011739597</b>	<b>35439/001510</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
233	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	08/07/2023
234	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	08/07/2023
235	148	Pradeep Kumar	Dalchand Singh	Helper	SUB2328045	1901628796	35439/012827	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
236	148	Md Isroj	Md Firoj	Helper		1014757124	35439/012839	16	1	17250.00	766.00	144.00	10110.00	8000.00	960.00	76.00	1036.00	9074.00	NEFT	08/07/2023
237	152	<b>Kishan Kumar</b>	<b>Jagveer Singh</b>	<b>Erector</b>	<b>NR11375-1384</b>	<b>1011904209</b>	<b>35439/000233</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
238	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	24	0	18000.00	1200.00	0.00	15600.00	12000.00	1440.00	117.00	1557.00	14043.00	NEFT	12/07/2023
239	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	12/07/2023
240	153	<b>Jai Ram</b>	<b>Bashanta Ram</b>	<b>Erector</b>	<b>NR11375-1457</b>	<b>1013136841</b>	<b>35439/000621</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
241	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
242	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	08/07/2023
243	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	08/07/2023
244	154	<b>Jeevan Singh Rawat</b>	<b>Govind Singh Rawat</b>	<b>Erector</b>	<b>SUB1611980</b>	<b>1114056390</b>	<b>35439/001758</b>	20	0	18000.00	1000.00	0.00	13000.00	10000.00	1200.00	98.00	1298.00	11702.00	NEFT	08/07/2023
245	154	Manoj Rajbhar	Sakhraj Rajbhar	Helper	SUB2021853	1014341465	35439/012424	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
246	154	Shandeep Kumar	Sukhari Sah	Helper	SUB2021868	1014547501	35439/012425	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
247	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	15	0	17250.00	718.00	0.00	9343.00	7500.00	900.00	71.00	971.00	8372.00		
248	154	Narendra Singh Rawat	Hoshiyar Singh	Helper	SUB2226371	1014760355	35439/012749	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
249	155	<b>Kevala Nand</b>	<b>Mahesh Chandra</b>	<b>Erector</b>	<b>NR11375-1325</b>	<b>1011928977</b>	<b>35439/001758</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
250	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	08/07/2023
251	155	Abbal Singh	Puran Singh	Helper	SUB2226869	1013965189	35439/012778	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
252	156	<b>Prem pal</b>	<b>Radhey Shyam</b>	<b>Erector</b>	<b>NR11375-1452</b>	<b>1013416613</b>	<b>35439/000721</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
253	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	08/07/2023
254	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	08/07/2023
255	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
256	156	Satish Kumar	Sunil Kumar	Helper	SUB2227305	1013804210	35439/012805	12	4	17250.00	575.00	575.00	8050.00	6000.00	720.00	61.00	781.00	7269.00	NEFT	08/07/2023
257	157	<b>Rahul Kumar</b>	<b>Rajvir Singh</b>	<b>Erector</b>	<b>SUB1612213</b>	<b>1013724591</b>	<b>35439/001822</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
258	157	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	30	23	17250.00	1437.00	3306.00	21993.00	15000.00	1800.00	165.00	1965.00	20028.00	NEFT	08/07/2023
259	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	08/07/2023
260	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	19	17250.00	1437.00	2731.00	21418.00	15000.00	1800.00	161.00	1961.00	19457.00	NEFT	08/07/2023
261	157	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	3	0	17250.00	144.00	0.00	1869.00	1500.00	180.00	15.00	195.00	1674.00	NEFT	08/07/2023
262	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	08/07/2023
263	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
264	157	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
265	160	<b>Nitin Kumar</b>	<b>Rajender Singh</b>	<b>Erector</b>	<b>SUB2122416</b>	<b>6715601081</b>	<b>35439/012465</b>	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
266	160	Ankit Kumar	Niranjan Kumar	Technician	SUB2122417	6717500672	35439/012466	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	08/07/2023
267	160	Bhupender Singh	Mohar Singh	Helper	SUB2225761	6717868770	35439/012707	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
268	160	Nishank Kumar	Yashveer Singh	Helper	SUB2225764	1014736536	35439/012708	21	2	17250.00	1006.00	288.00	13369.00	10500.00	1260.00	101.00	1361.00	12008.00	NEFT	08/07/2023
269	163	<b>Saurav Duve</b>	<b>Harish Chandra Duve</b>	<b>Erector</b>	<b>SUB148435</b>	<b>1013838095</b>	<b>35439/001396</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00		
270	163	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00		
271	163	Dheeraj Bhardwaj	Dinesh Chand	Helper	SUB2225899	1014739725	35439/012721	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
272	164	<b>Sunil Kumar</b>	<b>Rajpal Singh</b>	<b>Erector</b>	<b>NR11375-1495</b>	<b>1012821548</b>	<b>35439/012151</b>	22	1	18000.00	1100.00	150.00	14450.00	11000.00	1320.00	109.00	1429.00	13021.00	NEFT	08/07/2023
273	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	18	0	17250.00	862.00	0.00	11212.00	9000.00	1080.00	85.00	1165.00	10047.00	NEFT	08/07/2023
274	166	<b>Momraj Kumar</b>	<b>Nekpal Singh</b>	<b>Helper</b>	<b>SUB1611188</b>	<b>1013696168</b>	<b>35439/001702</b>	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023

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
275	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	30	16	17250.00	1437.00	2300.00	20987.00	15000.00	1800.00	158.00	1958.00	19029.00	NEFT	08/07/2023
276	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	19	3	17250.00	910.00	431.00	12266.00	9500.00	1140.00	92.00	1232.00	11034.00	NEFT	08/07/2023
277	166	Rajesh	Naimpal Singh	Helper	SUB2226871	1014774841	35439/012781	27	0	17250.00	1293.00	0.00	16818.00	13500.00	1620.00	127.00	1747.00	15071.00	NEFT	08/07/2023
278	168	Mohd Arif Khan	Anwar Khan	Erector	SUB1816413	1014586931	35439/012481	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	12/07/2023
279	168	Kaleem Ahmed	Raies Ahmed	Helper	SUB2224370	1014583278	35439/012624	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
280	168	Sufiyan	Umar Ali	Helper	SUB2225616	6720145223	35439/012702	15	3	17250.00	718.00	431.00	9774.00	7500.00	900.00	74.00	974.00	8800.00	NEFT	12/07/2023
281	168	Mohd Rashid	Khilafat	Helper	SUB2226122	6717412457	35439/012738	16	0	17250.00	766.00	0.00	9966.00	8000.00	960.00	75.00	1035.00	8931.00	NEFT	12/07/2023
282	168	Amir Khan	Raooof Ahmad	Helper	SUB2227304	6720123678	35439/012804	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
283	168	Mohd Azeem	Zafar Ahmed	Helper	SUB2227480	1014797289	35439/012811	18	3	17250.00	862.00	431.00	11643.00	9000.00	1080.00	88.00	1168.00	10475.00	NEFT	12/07/2023
284	169	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
285	169	Sanjay kumar	Shivmurti Vishwakar	Helper	SUB2123174	1115790591	35439/012526	4	0	17250.00	192.00	0.00	2492.00	2000.00	240.00	19.00	259.00	2233.00	NEFT	08/07/2023
286	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	08/07/2023
287	169	Vijay Kumar Vishwakar	Ram Murti	Helper	SUB2226769	1014768814	35439/012767	10	2	17250.00	479.00	288.00	6517.00	5000.00	600.00	49.00	649.00	5868.00	NEFT	08/07/2023
288	169	Narendra Kumar	Ram Darash	Helper	SUB2226646	1014768823	35439/012768	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
289	170	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
290	170	Brajesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35439/012679	29	2	17250.00	1389.00	288.00	18352.00	14500.00	1740.00	138.00	1878.00	16474.00	NEFT	08/07/2023
291	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
292	172	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	26	7	17250.00	1245.00	1006.00	17201.00	13000.00	1560.00	129.00	1689.00	15512.00	NEFT	08/07/2023
293	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
294	174	Praveen Kumar	Omopal	Erector	SUB159271	6709229794	35439/001159	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
295	174	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	27	2	17250.00	1293.00	288.00	17106.00	13500.00	1620.00	129.00	1749.00	15357.00	NEFT	08/07/2023
296	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	30	14	17250.00	1437.00	2013.00	20700.00	15000.00	1800.00	156.00	1956.00	18744.00	NEFT	08/07/2023
297	174	Abhishek Kumar	Tarachand	Helper	SUB2225610	1014729198	35439/012700	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
298	174	Rohit Kumar	Arun Chaudhary	Helper	SUB2227082	1014784404	35439/012792	22	0	17250.00	1054.00	0.00	13704.00	11000.00	1320.00	103.00	1423.00	12281.00	NEFT	08/07/2023
299	174	Kanhaiya Kumar	Nandkishor Prasad	Helper	SUB2227081	1014784412	35439/012793	7	5	17250.00	335.00	719.00	5079.00	3500.00	420.00	39.00	459.00	4620.00	NEFT	08/07/2023
300	175	Atul Sharma	Pawan Kumar Shar	Erector	SUB123553	1013057068	35439/12150	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	08/07/2023
301	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	18	2	17250.00	862.00	288.00	11500.00	9000.00	1080.00	87.00	1167.00	10333.00	NEFT	08/07/2023
302	176	Kulveer Singh	Mahavir Singh	Erector	SUB123550	1013653223	35439/000977	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
303	176	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	14	1	17250.00	671.00	144.00	8865.00	7000.00	840.00	67.00	907.00	7958.00	NEFT	08/07/2023
304	177	Mayank	Pawan Kumar	Erector	SUB2123176	1014443056	35439/012716	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
305	177	Shivam Kumar	Kishan Lal	Helper	SUB2225896	1014739730	35439/012717	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
306	177	Sonu Singh	Sompal Singh	Helper	SUB2226105	1014751524	35439/012744	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
307	177	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	08/07/2023
308	177	Arun Kumar	Rajpal Singh Saini	Helper	SUB2328012	1014816463	35439/012846	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	08/07/2023
309	177	Punit Kumar	Rakesh Kumar	Helper	SUB2328008	1014816470	35439/012847	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
310	178	Yash Pal Singh	Dharmveer Singh	Erector	SUB148341	1013833188	35439/001380	20	0	19000.00	1055.00	0.00	13722.00	10000.00	1200.00	103.00	1303.00	12419.00	NEFT	12/07/2023
311	178	Jaspal Singh	Dhermveer Singh	Helper	SUB2227021	1014779174	35439/012786	16	0	17250.00	766.00	0.00	9966.00	8000.00	960.00	75.00	1035.00	8931.00	NEFT	12/07/2023
312	178	Arun Saini	Dhermveer Singh	Helper	SUB2226954	1014263882	35439/012787	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
313	178	Rajkumar Saini	Subhash Kumar	Helper	SUB2227303	1014785487	35439/012799	16	0	17250.00	766.00	0.00	9966.00	8000.00	960.00	75.00	1035.00	8931.00	NEFT	12/07/2023
314	179	Rajendra Kumar	Dharmveer Singh	Erector	SUB148339	1013833187	35439/001379	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	12/07/2023
315	179	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012706	21	3	17250.00	1006.00	431.00	13512.00	10500.00	1260.00	102.00	1362.00	12150.00	NEFT	12/07/2023
316	179	Amit Kumar	Satpal Singh	Helper	SUB2226870	1014620466	35439/012777	19	5	17250.00	910.00	719.00	12554.00	9500.00	1140.00	95.00	1235.00	11319.00	NEFT	12/07/2023
317	179	Aakash	Rajesh Kumar	Helper	SUB2227472	1014797556	35439/012814	14	2	17250.00	671.00	288.00	9009.00	7000.00	840.00	68.00	908.00	8101.00	NEFT	12/07/2023
318	180	Sumit Pal	Rati Ram	Erector	SUB159617	1013823310	35439/012571	23	0	18000.00	1150.00	0.00	14950.00	11500.00	1380.00	113.00	1493.00	13457.00	NEFT	08/07/2023
319	180	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	08/07/2023
320	180	Manish	Gajendra	Helper	SUB2328039	1014818392	35439/012853	18	6	17250.00	862.00	863.00	12075.00	9000.00	1080.00	91.00	1171.00	10904.00	NEFT	08/07/2023

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
321	181	Indrajeet Kumar	Misrilal Paswan	Erector	SUB2021940	2016674842	35439/012404	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
322	181	Ajit Kumar	Mishri Lal Paswan	Helper	SUB2227479	1014669575	35439/012810	20	2	17250.00	958.00	288.00	12746.00	10000.00	1200.00	96.00	1296.00	11450.00	NEFT	08/07/2023
323	182	Karan Veer	Kaicharan Tomar	Erector	SUB2124137	1014209662	35439/012600	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00	NEFT	08/07/2023
324	182	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	22	2	17250.00	1054.00	288.00	13992.00	11000.00	1320.00	105.00	1425.00	12567.00	NEFT	08/07/2023
325	182	Mukesh Manral	Laxman Singh Manral	Helper	SUB2225513	1014721475	35439/012692	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
326	183	Pushpendra Kumar	Charan Singh	Erector	SUB2122965	1014126586	35439/012505	13	2	17250.00	623.00	288.00	8386.00	6500.00	780.00	63.00	843.00	7543.00	NEFT	08/07/2023
327	183	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	13	2	17250.00	623.00	288.00	8386.00	6500.00	780.00	63.00	843.00	7543.00	NEFT	08/07/2023
328	183	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
329	184	Bharat Singh	Santan Singh	Erector	SUB2328010	6931495468	35439/012842	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	08/07/2023
330	184	Bholu	Radheshyam	Helper	SUB2327952	1014816451	35439/012843	14	2	17250.00	671.00	288.00	9009.00	7000.00	840.00	68.00	908.00	8101.00	NEFT	08/07/2023
331	184	Ram Babu	Ram Pratap	Helper	SUB2327954	6932179620	35439/012844	14	2	17250.00	671.00	288.00	9009.00	7000.00	840.00	68.00	908.00	8101.00	NEFT	08/07/2023
<b>SERVICE EMPLOYEE DETAILS</b>																				
332	18-S	Deepak Kumar	Mahender Singh	Erector	SUB125909	1013626813	35439/000919	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	08/07/2023
333	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	26	0	18000.00	1299.00	0.00	16899.00	13000.00	1560.00	127.00	1687.00	15212.00	NEFT	08/07/2023
334	23-S	Monu Pal	Kapil Pal	Helper	SUB2226547	1014764864	35439/012754	22	0	17250.00	1054.00	0.00	13704.00	11000.00	1320.00	103.00	1423.00	12281.00	NEFT	08/07/2023
335	24-S	Rajeev Kumar	Jahar Singh	Erector	SUB1611538	1113589618	35439/001755	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00		
336	32-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	30	0	17250.00	1437.00	0.00	18687.00	15000.00	1800.00	141.00	1941.00	16746.00		
337	29-S	Anil Kumar	Rajendra	Erector	SUB2123252	1013454992	35439/012524	30	46	21000.00	0.00	8050.00	29050.00	15000.00	1800.00	218.00	2018.00	27032.00	NEFT	08/07/2023
338	31-S	Sanjay	Jagvir	Helper	SUB2224719	1113945383	35439/012639	24	3	18000.00	1200.00	450.00	16050.00	12000.00	1440.00	121.00	1561.00	14489.00	NEFT	08/07/2023
339	32-S	Rakesh	Ramraj	Technician	SUB1611539	1014064554	35439/001756	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	08/07/2023
340	33-S	Jitendra Kumar	Bahadur Singh	Technician	SUB2227512	6718144746	35439/012818	0	0	16800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>Project Co-ordinator</b>																				
341	SMS	Nikhil Sharma	Pawan Kumar Sharma	Project Co-ord	SUB123710	1013599811	35439/012107	30	34	21000.00	0.00	5950.00	26950.00	15000.00	1800.00	203.00	2003.00	24947.00	NEFT	12/07/2023
<b>Housekeeping (UPC)</b>																				
342	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	26	7	19000.00	1372.00	1108.00	18947.00	13000.00	1560.00	143.00	1703.00	17244.00	NEFT	08/07/2023
343	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	30	31	19000.00	1583.00	4908.00	25491.00	15000.00	1800.00	192.00	1992.00	23499.00	NEFT	08/07/2023
344	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	30	12	19000.00	1583.00	1900.00	22483.00	15000.00	1800.00	169.00	1969.00	20514.00	NEFT	08/07/2023
345	UP	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	25	0	19000.00	1319.00	0.00	17152.00	12500.00	1500.00	129.00	1629.00	15523.00	NEFT	08/07/2023
346	UP	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	4	19000.00	1583.00	633.00	21216.00	15000.00	1800.00	160.00	1960.00	19256.00	NEFT	08/07/2023
347	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	29	33	19000.00	1530.00	5225.00	25122.00	14500.00	1740.00	189.00	1929.00	23193.00	NEFT	08/07/2023
348	UP	Praveen Gaur	Hamarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	24	2	17250.00	1150.00	288.00	15238.00	12000.00	1440.00	115.00	1555.00	13683.00	NEFT	08/07/2023
349	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	29	3	17250.00	1389.00	431.00	18495.00	14500.00	1740.00	139.00	1879.00	16616.00	NEFT	08/07/2023
350	UP	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	19	1	17250.00	910.00	144.00	11979.00	9500.00	1140.00	90.00	1230.00	10749.00	NEFT	08/07/2023
351	UP	Rameshvar Sharma	Rajvir Sharma	Helper	SUB2123774	1014645876	35439/012583	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
352	UP	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	29	0	17250.00	1389.00	0.00	18064.00	14500.00	1740.00	136.00	1876.00	16188.00	NEFT	08/07/2023
353	UP	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	28	0	17250.00	1341.00	0.00	17441.00	14000.00	1680.00	131.00	1811.00	15630.00	NEFT	08/07/2023
354	UP	Devendra Kumar Shaky	Bahadur Shaky	Helper	SUB2224998	1014693722	35439/012657	30	4	17250.00	1437.00	575.00	19262.00	15000.00	1800.00	145.00	1945.00	17317.00	NEFT	08/07/2023
355	UP	Anjan Kumar Jha	Maha Kumar Jha	Helper	SUB2226118	6111395189	35439/012739	30	7	17250.00	1437.00	1006.00	19693.00	15000.00	1800.00	148.00	1948.00	17745.00	NEFT	08/07/2023
356	UP	Sachin Kumar	Manveer Singh	Helper	SUB2227638	6718716829	35439/012824	24	2	17250.00	1150.00	288.00	15238.00	12000.00	1440.00	115.00	1555.00	13683.00	NEFT	08/07/2023
357	UP	Harish Bhatia	Lachhman Das Bhatia	Helper	SUB136572	2105972983	35439/012835	29	1	17250.00	1389.00	144.00	18208.00	14500.00	1740.00	137.00	1877.00	16331.00	NEFT	08/07/2023
358	UP	Gajendra Singh	Kailashi Ram	Helper	SUB2328013	1014816483	35439/012848	5	1	17250.00	239.00	144.00	3258.00	2500.00	300.00	25.00	325.00	2933.00	NEFT	08/07/2023
<b>SMS SERVICE / Repair</b>																				
359	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	30	64	21000.00	0.00	11200.00	32200.00	15000.00	1800.00	242.00	2042.00	30158.00	NEFT	08/07/2023
360	UP	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	30	7	20176.00	0.00	1177.00	21353.00	15000.00	1800.00	161.00	1961.00	19392.00	NEFT	08/07/2023
361	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/07/2023
362	SMS	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	08/07/2023



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	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	08/07/2023
364	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/07/2023
365	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	24	0	20176.00	0.00	0.00	16141.00	12000.00	1440.00	122.00	1562.00	14579.00	NEFT	08/07/2023
366	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	08/07/2023
367	SMS	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	30	59	21000.00	0.00	10325.00	31325.00	15000.00	1800.00	235.00	2035.00	29290.00	NEFT	08/07/2023
368	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/07/2023
369	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	30	37	20176.00	0.00	6221.00	26397.00	15000.00	1800.00	198.00	1998.00	24399.00	NEFT	08/07/2023
370	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/07/2023
371	SMS	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/012164	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	08/07/2023
372	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	30	0	20176.00	0.00	0.00	20176.00	15000.00	1800.00	152.00	1952.00	18224.00	NEFT	08/07/2023
373	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	30	35	20176.00	0.00	5885.00	26061.00	15000.00	1800.00	196.00	1996.00	24065.00	NEFT	08/07/2023
374	SMS	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	08/07/2023
375	SMS	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	18	8	21000.00	0.00	1400.00	14000.00	9000.00	1080.00	105.00	1185.00	12815.00	NEFT	08/07/2023
376	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	30	51	21000.00	0.00	8925.00	29925.00	15000.00	1800.00	225.00	2025.00	27900.00	NEFT	08/07/2023
377	SMS	Anil Kumar	Veer Pal Singh	Helper	SUB2123267	1115873299	35439/012734	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	08/07/2023
<b>Housekeeping (Ludhiana- Salary Base)</b>								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
378	Punja	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	30	21	20176.00	0.00	3531.00	23707.00	15000.00	1800.00	178.00	1978.00	21729.00	NEFT	08/07/2023
379	Ludhi	Nitin Kashyap	Amrit Lal	Helper	SUB2225895	1014739727	35439/012715	30	94	21000.00	0.00	16450.00	37450.00	15000.00	1800.00	281.00	2081.00	35369.00	NEFT	08/07/2023
380	Punja	Labjeet Singh	Jaskaran Singh	Helper	SUB2226015	1014748515	35439/012735	30	0	16600.00	0.00	0.00	16600.00	15000.00	1800.00	125.00	1925.00	14675.00	NEFT	08/07/2023
381	Punja	Neeraj Singh Bohra	Kundal Singh Bohra	Helper	SUB2226837	1014774833	35439/012780	30	89	16800.00	0.00	12460.00	29260.00	15000.00	1800.00	220.00	2020.00	27240.00	NEFT	08/07/2023
382	Punja	Surfraz Ali	Ghulam Mohammad	Helper	SUB2227725	1014809939	35439/012832	22	0	19000.00	0.00	0.00	13933.00	11000.00	1320.00	105.00	1425.00	12508.00	NEFT	08/07/2023
<b>Housekeeping (Ludhiana- Units Base)</b>								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
383	Ludhi	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	30	53	17250.00	0.00	7619.00	24869.00	15000.00	1800.00	187.00	1987.00	22882.00	NEFT	08/07/2023
384	Ludhi	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	30	92	17250.00	0.00	13225.00	30475.00	15000.00	1800.00	229.00	2029.00	28446.00	NEFT	08/07/2023
385	Ludhi	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	30	91	17250.00	0.00	13081.00	30331.00	15000.00	1800.00	228.00	2028.00	28303.00	NEFT	08/07/2023
386	Ludhi	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	10	17250.00	0.00	1438.00	18688.00	15000.00	1800.00	141.00	1941.00	16747.00	NEFT	08/07/2023
387	Ludhi	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	30	2	17250.00	0.00	288.00	17538.00	15000.00	1800.00	132.00	1932.00	15606.00	NEFT	08/07/2023
388	Ludhi	Harwinder Singh	Harnam Singh	Helper	SUB2225245	1215044046	35439/012677	26	7	17250.00	0.00	1006.00	15956.00	13000.00	1560.00	120.00	1680.00	14276.00	NEFT	08/07/2023
389	Ludhi	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	28	3	17250.00	0.00	431.00	16531.00	14000.00	1680.00	124.00	1804.00	14727.00	NEFT	08/07/2023
390	Punja	Sahil Kumar	Surinder Kumar	Helper	SUB2227639	1014802896	35439/012822	28	3	17250.00	0.00	431.00	16531.00	14000.00	1680.00	124.00	1804.00	14727.00	NEFT	08/07/2023
391	Punja	Roopak Singh	Krishandev Singh	Helper	SUB2227671	1014806004	35439/012825	15	3	17250.00	0.00	431.00	9056.00	7500.00	900.00	68.00	968.00	8088.00	NEFT	08/07/2023
392	Punja	Deepak Kumar	Krishandev Singh	Helper	SUB2227670	2614433053	35439/012826	27	0	17250.00	0.00	0.00	15525.00	13500.00	1620.00	117.00	1737.00	13788.00	NEFT	08/07/2023
<b>Housekeeping (GZB/Noida)</b>								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
393	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	17	0	19000.00	897.00	0.00	11664.00	8500.00	1020.00	88.00	1108.00	10556.00	NEFT	08/07/2023
394	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	21	19000.00	1583.00	3325.00	23908.00	15000.00	1800.00	180.00	1980.00	21928.00	NEFT	08/07/2023
395	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	23	7	19000.00	1213.00	1108.00	16888.00	11500.00	1380.00	127.00	1507.00	15381.00	NEFT	08/07/2023
396	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	30	19	19000.00	1583.00	3008.00	23591.00	15000.00	1800.00	177.00	1977.00	21614.00	NEFT	08/07/2023
397	H/K	Monu	Bijendra	Helper	SUB1611324	1014048244	35439/001728	20	0	19000.00	1055.00	0.00	13722.00	10000.00	1200.00	103.00	1303.00	12419.00	NEFT	08/07/2023
398	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	19	3	19000.00	1002.00	475.00	13510.00	9500.00	1140.00	102.00	1242.00	12268.00	NEFT	08/07/2023
399	H/K	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	29	2	19000.00	1530.00	317.00	20214.00	14500.00	1740.00	152.00	1892.00	18322.00	NEFT	08/07/2023
400	H/K	Vikas Yadav	Indresh Kumar Yada	Helper	SUB2021265	6718421464	35439/012385	27	2	19291.00	1446.00	322.00	19130.00	13500.00	1620.00	144.00	1764.00	17366.00	NEFT	08/07/2023
401	H/K	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	30	5	19000.00	1583.00	792.00	21375.00	15000.00	1800.00	161.00	1961.00	19414.00	NEFT	08/07/2023
402	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	27	1	19000.00	1424.00	158.00	18682.00	13500.00	1620.00	141.00	1761.00	16921.00	NEFT	08/07/2023
403	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	29	3	19000.00	1530.00	475.00	20372.00	14500.00	1740.00	153.00	1893.00	18479.00	NEFT	08/07/2023
404	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	18	3	19000.00	950.00	475.00	12825.00	9000.00	1080.00	97.00	1177.00	11648.00	NEFT	08/07/2023
405	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	23	7	19000.00	1213.00	1108.00	16888.00	11500.00	1380.00	127.00	1507.00	15381.00	NEFT	08/07/2023

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	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	08/07/2023
407	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	18	6	19000.00	950.00	950.00	13300.00	9000.00	1080.00	100.00	1180.00	12120.00	NEFT	08/07/2023
408	H/K	Sanjay Kumar	Ajay Pai Singh	Helper	SUB2123232	6717475065	35439/012523	30	39	19000.00	1583.00	6175.00	26758.00	15000.00	1800.00	201.00	2001.00	24757.00	NEFT	08/07/2023
409	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	30	4	17250.00	1437.00	575.00	19262.00	15000.00	1800.00	145.00	1945.00	17317.00	NEFT	08/07/2023
410	H/K	Shriram	Devender Kumar	Helper	SUB2123632	1014640179	35439/012570	30	11	17250.00	1437.00	1581.00	20268.00	15000.00	1800.00	153.00	1953.00	18315.00	NEFT	08/07/2023
411	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		
412	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	30	12	17250.00	1437.00	1725.00	20412.00	15000.00	1800.00	154.00	1954.00	18458.00	NEFT	08/07/2023
413	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	30	39	17250.00	1437.00	5606.00	24293.00	15000.00	1800.00	183.00	1983.00	22310.00	NEFT	08/07/2023
414	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharma	Helper	SUB2225514	3012370142	35439/012694	30	30	17250.00	1437.00	4313.00	23000.00	15000.00	1800.00	173.00	1973.00	21027.00	NEFT	08/07/2023
415	H/K	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	24	0	17250.00	1150.00	0.00	14950.00	12000.00	1440.00	113.00	1553.00	13397.00	NEFT	08/07/2023
416	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	25	3	17250.00	1197.00	431.00	16003.00	12500.00	1500.00	121.00	1621.00	14382.00	NEFT	08/07/2023
417	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	30	35	17250.00	1437.00	5031.00	23718.00	15000.00	1800.00	178.00	1978.00	21740.00	NEFT	08/07/2023
418	H/K	Sushil Kumar	Dinesh Singh	Helper	SUB2225982	6720522937	35439/012732	30	5	17250.00	1437.00	719.00	19406.00	15000.00	1800.00	146.00	1946.00	17460.00	NEFT	08/07/2023
419	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		
420	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	17	1	17250.00	814.00	144.00	10733.00	8500.00	1020.00	81.00	1101.00	9632.00	NEFT	08/07/2023
421	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	23	4	17250.00	1102.00	575.00	14902.00	11500.00	1380.00	112.00	1492.00	13410.00	NEFT	08/07/2023
422	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		
423	H/K	Sahil Chaudhary	Mahendra Chaudhary	Helper	SUB2226838	2018471541	35439/012779	30	10	17250.00	1437.00	1438.00	20125.00	15000.00	1800.00	151.00	1951.00	18174.00	NEFT	08/07/2023
424	H/K	Prashant Sharma	Fakirchand	Helper	SUB2227176	1014785457	35439/012796	27	2	17250.00	1293.00	288.00	17106.00	13500.00	1620.00	129.00	1749.00	15357.00	NEFT	08/07/2023
425	H/K	Mahesh Kumar	Hodil Singh	Helper	SUB2227186	1014679378	35439/012803	24	3	17250.00	1150.00	431.00	15381.00	12000.00	1440.00	116.00	1556.00	13825.00	NEFT	08/07/2023
426	H/K	Omkar	Vijay Pal Saini	Helper	SUB2327951	1014816495	35439/012849	0	0	17250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>Star (Runner)</b>						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
427	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	30	48	20733.00	0.00	8293.00	29026.00	15000.00	1800.00	218.00	2018.00	27008.00	NEFT	08/07/2023
		<b>Star (Office Boy)</b>						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
428	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	30	28	17770.00	0.00	4146.00	21916.00	15000.00	1800.00	165.00	1965.00	19951.00	NEFT	08/07/2023
429	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	30	14	17770.00	0.00	2073.00	19843.00	15000.00	1800.00	149.00	1949.00	17894.00	NEFT	08/07/2023
430	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	30	49	18200.00	0.00	7432.00	25632.00	15000.00	1800.00	193.00	1993.00	23639.00	NEFT	08/07/2023
		<b>Star (Back Office Support)</b>						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
431	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	30	104	21000.00	0.00	18200.00	39200.00	15000.00	1800.00	294.00	2094.00	37106.00	NEFT	08/07/2023
432	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	30	75	21000.00	0.00	13125.00	34125.00	15000.00	1800.00	256.00	2056.00	32069.00	NEFT	08/07/2023
433	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	30	75	20733.00	0.00	12958.00	33691.00	15000.00	1800.00	253.00	2053.00	31638.00	NEFT	08/07/2023
434	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	30	8	20543.00	0.00	1370.00	21913.00	15000.00	1800.00	165.00	1965.00	19948.00	NEFT	08/07/2023
		<b>Service Total</b>						<b>2655</b>	<b>1877</b>	<b>1920250</b>	<b>68010</b>	<b>304685</b>	<b>2035074</b>	<b>1327500</b>	<b>159300</b>	<b>15309</b>	<b>174609</b>	<b>1860465</b>		
		<b>NE-Installation Employee's Total</b>						<b>6245</b>	<b>725</b>	<b>5811100.00</b>	<b>293641.00</b>	<b>106809.00</b>	<b>4087183.00</b>	<b>3122500.00</b>	<b>374700.00</b>	<b>30807.00</b>	<b>405507.00</b>	<b>3681676.00</b>		
		<b>Service Employee's Total</b>						<b>2655</b>	<b>1877</b>	<b>1920250.00</b>	<b>68010.00</b>	<b>304685.00</b>	<b>2035074.00</b>	<b>1327500.00</b>	<b>159300.00</b>	<b>15309.00</b>	<b>174609.00</b>	<b>1860465.00</b>		
		<b>Grand Total (NE.+Sr.)</b>						<b>8900</b>	<b>2602</b>	<b>7731350.00</b>	<b>361651.00</b>	<b>411494.00</b>	<b>6122257.00</b>	<b>4450000.00</b>	<b>534000.00</b>	<b>46116.00</b>	<b>580116.00</b>	<b>5542141.00</b>		
		No. of Employee's	434																	