

STAR MANAGEMENT SERVICES						WAGES/SALARY SHEET					DECEMBER-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 DAYS	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	Namedev	Maruti Ram	Helper	SUB149086	1013888654	35439/001464	31	0	17500.00	0.00	0.00	17500.00	15000.00	1800.00	132.00	1932.00	15568.00	NEFT	09/01/2024	
2	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	09/01/2024	
3	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	33	21000.00	0.00	5589.00	26589.00	15000.00	1800.00	200.00	2000.00	24589.00	NEFT	09/01/2024	
4	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	09/01/2024	
5	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	23	2	17500.00	0.00	282.00	13266.00	11129.00	1335.00	100.00	1435.00	11831.00	NEFT	09/01/2024	
6	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	24	0	17500.00	0.00	0.00	13548.00	11613.00	1394.00	102.00	1496.00	12052.00	NEFT	09/01/2024	
7	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	31	2	18600.00	0.00	300.00	18900.00	15000.00	1800.00	142.00	1942.00	16958.00	NEFT	09/01/2024	
8	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/01/2024	
9	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
10	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
11	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	28	2	19000.00	1430.00	306.00	18897.00	13548.00	1626.00	142.00	1768.00	17129.00	NEFT	09/01/2024	
12	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	31	16	17500.00	1458.00	2258.00	21216.00	15000.00	1800.00	160.00	1960.00	19256.00	NEFT	09/01/2024	
13	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	31	22	17500.00	1458.00	3105.00	22063.00	15000.00	1800.00	166.00	1966.00	20097.00	NEFT	09/01/2024	
14	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	31	5	18500.00	1541.00	746.00	20787.00	15000.00	1800.00	156.00	1956.00	18831.00	NEFT	09/01/2024	
15	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	16	1	17500.00	752.00	141.00	9925.00	7742.00	929.00	75.00	1004.00	8921.00	NEFT	09/01/2024	
16	6	Vipin Kumar	Chandrabhan Singh	Helper	SUB1815780	1014282645	35439/012591	31	10	17500.00	1458.00	1411.00	20369.00	15000.00	1800.00	153.00	1953.00	18416.00	NEFT	09/01/2024	
17	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	26	1	17500.00	1223.00	141.00	16041.00	12581.00	1510.00	121.00	1631.00	14410.00	NEFT	09/01/2024	
18	6	Wasim Akram	Mohamad Molvi	Helper	SUB2328041	1014817786	35439/012850	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
19	6	Md Adil ahmed	Md Ataullah Ansari	Helper	SUB2328410	1014828581	35439/012868	18	4	17500.00	846.00	565.00	11572.00	8710.00	1045.00	87.00	1132.00	10440.00	NEFT	09/01/2024	
20	6	Rajkumar	Ramesh Singh	Helper		1014262726	35439/012989	17	33	17500.00	799.00	4657.00	15053.00	8226.00	987.00	113.00	1100.00	13953.00	NEFT	09/01/2024	
21	6	Amit Kumar	Anganoo Ram	Helper		1014867517	35439/012990	17	14	17500.00	799.00	1976.00	12372.00	8226.00	987.00	93.00	1080.00	11292.00	NEFT	09/01/2024	
22	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024	
23	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	30	0	17500.00	1411.00	0.00	18346.00	14516.00	1742.00	138.00	1880.00	16466.00	NEFT	10/01/2024	
24	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	30	0	17500.00	1411.00	0.00	18346.00	14516.00	1742.00	138.00	1880.00	16466.00	NEFT	10/01/2024	
25	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	30	0	17500.00	1411.00	0.00	18346.00	14516.00	1742.00	138.00	1880.00	16466.00	NEFT	10/01/2024	
26	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	10/01/2024	
27	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	29	1	17500.00	1364.00	141.00	17876.00	14032.00	1684.00	135.00	1819.00	16057.00	NEFT	10/01/2024	
28	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024	
29	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024	
30	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
31	8	Raju	Fakan	Helper	SUB2124136	1014659730	35439/012598	0	0	17500.00	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	15	0	17500.00	705.00	0.00	9173.00	7258.00	871.00	69.00	940.00	8233.00	NEFT	10/01/2024	
33	8	Neeraj Kumar	Dharpal Singh	Helper	SUB1510446	1013966377	35439/012948	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024	
34	8	Aman	Kamal Singh	Helper	SUB2329230	1014853601	35439/012950	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024	
35	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024	
36	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	30	3	18000.00	1451.00	435.00	19305.00	14516.00	1742.00	145.00	1887.00	17418.00	NEFT	09/01/2024	
37	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	79	19000.00	0.00	12105.00	31105.00	15000.00	1800.00	234.00	2034.00	29071.00	NEFT	09/01/2024	
39	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	31	3	19000.00	1583.00	460.00	21043.00	15000.00	1800.00	158.00	1958.00	19085.00	NEFT	09/01/2024	
40	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	09/01/2024	
41	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	26	5	17500.00	1223.00	706.00	16606.00	12581.00	1510.00	125.00	1635.00	14971.00	NEFT	09/01/2024	
42	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	30	1	17500.00	1411.00	141.00	18487.00	14516.00	1742.00	139.00	1881.00	16606.00	NEFT	09/01/2024	
43	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	25	2	17500.00	1176.00	282.00	15571.00	12097.00	1452.00	117.00	1569.00	14002.00	NEFT	09/01/2024	
44	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	31	18	17500.00	1458.00	2540.00	21498.00	15000.00	1800.00	162.00	1962.00	19536.00	NEFT	09/01/2024	

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
45	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	6	2	17500.00	282.00	282.00	3951.00	2903.00	348.00	30.00	378.00	3573.00	NEFT	09/01/2024
46	10	Nagendra Kumar Sharma	Dhrujji Sharma	Technician	SUB2122333	1014567374	35439/012448	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
47	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	25	4	19000.00	1276.00	613.00	17212.00	12097.00	1452.00	130.00	1582.00	15630.00	NEFT	09/01/2024
48	10	Chandan Kumar Behar	Narayan Chandra B	Helper	SUB2225873	1014737914	35439/012709	22	2	17500.00	1035.00	282.00	13736.00	10645.00	1277.00	104.00	1381.00	12355.00	NEFT	09/01/2024
49	10	Monu	Ramesh Chand	Helper	SUB2227019	1013902524	35439/012783	22	4	17500.00	1035.00	565.00	14019.00	10645.00	1277.00	106.00	1383.00	12636.00	NEFT	09/01/2024
50	10	Anil Kumar	Sarnam Singh	Helper	SUB2227515	1013168193	35439/012817	31	12	17500.00	1458.00	1694.00	20652.00	15000.00	1800.00	155.00	1955.00	18697.00	NEFT	09/01/2024
51	10	Rajnish Kumar	Pannaia	Helper	SUB2328259	1014825271	35439/012865	15	5	17500.00	705.00	706.00	9879.00	7258.00	871.00	75.00	946.00	8933.00	NEFT	09/01/2024
52	10	Gaurav Kumar	Ram Avtar	Helper	SUB2328418	1014828594	35439/012869	18	2	17500.00	846.00	282.00	11289.00	8710.00	1045.00	85.00	1130.00	10159.00	NEFT	09/01/2024
53	10	Krishna	Ram Vilas	Helper	SUB2328875	1014836395	35439/012887	17	3	17500.00	799.00	423.00	10819.00	8226.00	987.00	82.00	1069.00	9750.00	NEFT	09/01/2024
54	10	Krishana Thakur	Dinanath Thakur	Helper	SUB2329141	1014851586	35439/012928	24	1	17500.00	1129.00	141.00	14818.00	11613.00	1394.00	112.00	1506.00	13312.00	NEFT	09/01/2024
55	28	Vimal singh	Lekhraj Singh	Erector	NR11375-1443	1013455009	35439/000744	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
56	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024
57	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024
58	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024
59	37	Ishtar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
60	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
61	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	09/01/2024
62	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	18	0	17500.00	846.00	0.00	11007.00	8710.00	1045.00	83.00	1128.00	9879.00	NEFT	09/01/2024
63	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	19	1	17500.00	893.00	141.00	11760.00	9194.00	1103.00	89.00	1192.00	10568.00	NEFT	09/01/2024
64	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
65	47	Samarpal Singh	Sh. Rajender Singh	Technician	SUB137754	1013799742	35439/001325	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
66	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024
67	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	10/01/2024
68	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024
69	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1379	1013576547	35439/000870	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
70	50	Mahepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	31	7	17500.00	1458.00	988.00	19946.00	15000.00	1800.00	150.00	1950.00	17996.00	NEFT	09/01/2024
71	50	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
72	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
73	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	10/01/2024
74	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	31	7	17500.00	1458.00	988.00	19946.00	15000.00	1800.00	150.00	1950.00	17996.00	NEFT	10/01/2024
75	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	10	1	17500.00	470.00	141.00	6256.00	4839.00	581.00	47.00	628.00	5628.00	NEFT	10/01/2024
76	61	Bairam	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	20	0	17500.00	940.00	0.00	12230.00	9677.00	1161.00	92.00	1253.00	10977.00	NEFT	10/01/2024
77	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	31	7	17500.00	1458.00	988.00	19946.00	15000.00	1800.00	150.00	1950.00	17996.00	NEFT	10/01/2024
78	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024
79	61	Rahul Kumar	Virendra Singh	Helper	SUB1918888	1014223041	35439/012239	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
80	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	10/01/2024
81	61	Banti Kumar	Bijan	Helper	SUB2021100	2016815424	35439/012378	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024
82	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	10/01/2024
83	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024
84	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024
85	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	25	2	17500.00	1176.00	282.00	15571.00	12097.00	1452.00	117.00	1569.00	14002.00	NEFT	10/01/2024
86	61	Ranveer Singh	Jagan Singh	Helper	SUB1612058	6710238144	35439/012614	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
87	61	Kuldeep	Harkesh Singh	Helper	SUB2225037	1014701528	35439/012661	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
88	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
89	61	Mukesh Kumar	Bhagirath	Helper	SUB2328151	1014821960	35439/012859	14	2	17500.00	658.00	282.00	8843.00	6774.00	813.00	67.00	880.00	7963.00	NEFT	10/01/2024
90	61	Neeraj	Tej Singh	Helper	SUB2328262	1014443046	35439/012862	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
91	61	Hemveer Singh Chauhan	Soraj Singh	Helper	SUB2328737	1014836708	35439/012888	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	10/01/2024
92	61	Roop Kishor	Govind Singh	Helper	SUB2329005	1014844300	35439/012917	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/01/2024
93	61	Hari Chand	Govind Singh	Helper	SUB2328998	6925315033	35439/012923	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	10/01/2024
94	61	Danish Ikbal Khan	Hasan Saeed Khan	Helper	SUB2429589	1014868086	35439/012992	16	2	17500.00	752.00	282.00	10066.00	7742.00	929.00	76.00	1005.00	9061.00	NEFT	10/01/2024
95	67	<b>Yogesh Kumar</b>	<b>Hari Babu</b>	<b>Erector</b>	<b>NR11375-1383</b>	<b>1011681318</b>	<b>35439/000121</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
96	67	Krishan 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	09/01/2024
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	09/01/2024
98	70	<b>Dalveer Singh</b>	<b>Gurubaks Singh</b>	<b>Erector</b>	<b>NR11375-1494</b>	<b>1012687612</b>	<b>35439/012152</b>	26	2	18000.00	1258.00	290.00	16645.00	12581.00	1510.00	125.00	1635.00	15010.00	NEFT	09/01/2024
99	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	23	3	17500.00	1082.00	423.00	14489.00	11129.00	1335.00	109.00	1444.00	13045.00	NEFT	09/01/2024
100	70	Ashok Kumar	Kirendra Singh	Helper	SUB2328409	1014828558	35439/012867	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101	77	<b>Mohar Pal Singh</b>	<b>Anand Ram</b>	<b>Erector</b>	<b>NR11375-1458</b>	<b>1012048827</b>	<b>35439/000369</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
102	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	11	0	17500.00	517.00	0.00	6727.00	5323.00	639.00	51.00	690.00	6037.00	NEFT	09/01/2024
103	82	<b>Gautam Kumar Ram</b>	<b>Ganpati Ram</b>	<b>Erector</b>	<b>NR11375-1424</b>	<b>1013168205</b>	<b>35439/000649</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
104	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024
105	82	Rohit Thakur	Ajay Kumar	Helper	SUB2329312	1014857477	35439/012963	12	5	17500.00	564.00	706.00	8044.00	5806.00	697.00	61.00	758.00	7286.00	NEFT	09/01/2024
106	108	<b>Jitendra Kumar</b>	<b>Ram Kishan Singh</b>	<b>Erector</b>	<b>NR11375-1392</b>	<b>1012356937</b>	<b>35439/012993</b>	12	48	21000.00	677.00	8129.00	16935.00	5806.00	697.00	128.00	825.00	16110.00	NEFT	09/01/2024
107	108	<b>Sompal Singh</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>NR11375-1397</b>	<b>1013572422</b>	<b>35439/000860</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
108	109	Rahul Kumar Sharma	Narendra Kumar	Erector	SUB1611532	1013603632	35439/012275	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
109	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
110	109	Dhrendra Kumar	Vinod Kumar	Helper	SUB2329204	1014843897	35439/012905	9	1	17500.00	423.00	141.00	5645.00	4355.00	523.00	43.00	566.00	5079.00	NEFT	09/01/2024
111	109	Gaurav	Veer Singh	Helper	SUB2329202	1014852094	35439/012939	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
112	119	<b>Mahender</b>	<b>Kishan Lal</b>	<b>Helper</b>	<b>SUB1611054</b>	<b>1013602963</b>	<b>35439/001697</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
113	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	20	0	17500.00	940.00	0.00	12230.00	9677.00	1161.00	92.00	1253.00	10977.00	NEFT	09/01/2024
114	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	09/01/2024
115	119	Vishal Bharti	Sohan Lal	Helper	SUB1918171	1014394550	35439/012200	29	0	17500.00	1364.00	0.00	17735.00	14032.00	1684.00	134.00	1818.00	15917.00	NEFT	09/01/2024
116	119	Sagar Kumar Kangiya	Bhalya Lal Kangiya	Helper	SUB2329208	1014851519	35439/012927	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	09/01/2024
117	120	<b>Uday Bir</b>	<b>Prmanand</b>	<b>Erector</b>	<b>NR11375-1487</b>	<b>1012687663</b>	<b>35439/000544</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
118	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
119	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	09/01/2024
120	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	9	4	17500.00	423.00	565.00	6069.00	4355.00	523.00	46.00	569.00	5500.00	NEFT	09/01/2024
121	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	18	0	17500.00	846.00	0.00	11007.00	8710.00	1045.00	83.00	1128.00	9879.00	NEFT	09/01/2024
122	120	Yogesh Kumar	Ramswarup	Helper	SUB2021943	1013724631	35439/012428	28	1	17500.00	1317.00	141.00	17264.00	13548.00	1626.00	130.00	1756.00	15508.00	NEFT	09/01/2024
123	120	Pankaj Kumar	Shyam Singh	Helper	SUB2226017	1014748537	35439/012736	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
124	120	Jitendra Singh	Nar Singh Pal	Helper	SUB2329144	1014851522	35439/012929	18	0	17500.00	846.00	0.00	11007.00	8710.00	1045.00	83.00	1128.00	9879.00	NEFT	09/01/2024
125	120	Gajendra Kumar	Suresh Chand	Helper	SUB2329229	1014854319	35439/012953	27	3	17500.00	1270.00	423.00	16935.00	13065.00	1568.00	128.00	1696.00	15239.00	NEFT	09/01/2024
126	120	Ravindra Singh	Bhanwar Singh	Helper	SUB2329420	1014862374	35439/012971	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	09/01/2024
127	122	<b>Naresh Kumar</b>	<b>Chote Lal</b>	<b>Erector</b>	<b>SUB125805</b>	<b>1111709654</b>	<b>35439/001048</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
128	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	09/01/2024
129	122	Bhoopendra Yadav	Rampriti Yadav	Technician	SUB2021504	1014538872	35439/012398	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	09/01/2024
130	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/012782	24	2	17500.00	1129.00	282.00	14959.00	11613.00	1394.00	113.00	1507.00	13452.00	NEFT	09/01/2024
131	122	Sonu	Shrichandra	Helper	SUB2227317	1115658679	35439/012806	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
132	126	<b>Gyanendra Mani</b>	<b>Yogendra Narayan</b>	<b>Erector</b>	<b>SUB124782</b>	<b>1011958557</b>	<b>35439/001024</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
133	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	26	1	17500.00	1223.00	141.00	16041.00	12581.00	1510.00	121.00	1631.00	14410.00	NEFT	10/01/2024
134	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	30	1	17500.00	1411.00	141.00	18487.00	14516.00	1742.00	139.00	1881.00	16606.00	NEFT	10/01/2024
135	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	31	11	17500.00	1458.00	1552.00	20510.00	15000.00	1800.00	154.00	1954.00	18556.00	NEFT	10/01/2024
136	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	27	0	17500.00	1270.00	0.00	16512.00	13065.00	1568.00	124.00	1692.00	14820.00	NEFT	10/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
137	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	27	4	17500.00	1270.00	565.00	17077.00	13065.00	1568.00	129.00	1697.00	15380.00	NEFT	10/01/2024
138	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	17	1	17500.00	799.00	141.00	10537.00	8226.00	987.00	80.00	1067.00	9470.00	NEFT	10/01/2024
139	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	23	3	17500.00	1082.00	423.00	14489.00	11129.00	1335.00	109.00	1444.00	13045.00	NEFT	10/01/2024
140	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	692863778	35439/012344	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
141	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	10/01/2024
142	126	Anoop Kumar Gautam	Lal Bahadur	Helper	SUB2225984	6718758220	35439/012724	18	0	17500.00	846.00	0.00	11007.00	8710.00	1045.00	83.00	1128.00	9879.00	NEFT	10/01/2024
143	126	Ayush Kumar Sharma	Mithai Lal	Helper	SUB2226277	3910810115	35439/012725	17	1	17500.00	799.00	141.00	10537.00	8226.00	987.00	80.00	1067.00	9470.00	NEFT	10/01/2024
144	126	Devendra Pratap	Bechala	Helper	SUB2226012	1014742272	35439/012727	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
145	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	24	2	17500.00	1129.00	282.00	14959.00	11613.00	1394.00	113.00	1507.00	13452.00	NEFT	10/01/2024
146	126	Irshad Ali	Asgar Ali	Helper	SUB2226106	1014750563	35439/012740	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
147	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	10/01/2024
148	126	Shiva Shukla	Mukesh Kumar Shu	Helper	SUB2227578	1014800957	35439/012820	12	3	17500.00	564.00	423.00	7761.00	5806.00	697.00	59.00	756.00	7005.00	NEFT	10/01/2024
149	126	Aditya Pal	Ram Bahadur Pal	Helper	SUB2329501	1014867200	35439/012986	17	33	17500.00	799.00	4657.00	15053.00	8226.00	987.00	113.00	1100.00	13953.00	NEFT	10/01/2024
150	126	Nawin Chandra	Goviend	Helper	SUB2329502	1014867235	35439/012987	16	2	17500.00	752.00	282.00	10066.00	7742.00	929.00	76.00	1005.00	9061.00	NEFT	10/01/2024
151	126	Pankaj Kumar Yadav	Raj Kumar Yadav	Helper	SUB2329480	1014867249	35439/012988	17	54	17500.00	799.00	7621.00	18017.00	8226.00	987.00	136.00	1123.00	16894.00	NEFT	10/01/2024
152	127	Sandeep Kumar	Ram Swaroop	Technician	NR11375-1439	1013502967	35439/012219	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
153	127	Sumit Kumar	Krishanapal Singh	Helper	SUB2022194	1112068439	35439/012610	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
154	129	Sunil Kumar	Heera Singh	Erector	SUB136764	1013743563	35439/001129	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
155	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
156	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	09/01/2024
157	129	Neeraj Kumar	Tejpal Singh	Helper	SUB2122988	1014605131	35439/012512	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
158	129	Goutam Singh	Chetram Singh	Helper	SUB2123003	1014606408	35439/012517	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
159	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	09/01/2024
160	129	Kamendra Kumar	Meghraj Singh	Helper	SUB2226649	1014768453	35439/012763	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	09/01/2024
161	129	Surendra Kumar	Rame	Helper	SUB2329314	1013923810	35439/012954	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
162	130	Bhartendra Pal Singh	Duraj Pal Singh	Erector	NR11375-1413	1013454995	35439/000747	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
163	130	Sonu Kumar	Durjan Singh	Helper	SUB2227843	1014813643	35439/012840	15	0	17500.00	705.00	0.00	9173.00	7258.00	871.00	69.00	940.00	8233.00	NEFT	09/01/2024
164	130	Sonu Kumar	Nihal Singh	Helper	SUB2329000	1014840564	35439/012894	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
165	132	Shivam Kumar	Ravendra Pal Singh	Erector	SUB2123118	1014612707	35439/012518	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
166	132	Bhanu Pratap	Netrapal Singh	Technician	SUB1815316	1014262575	35439/012022	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
167	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
168	134	Ravendra Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
169	134	Veeral Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	19	1	18000.00	919.00	145.00	12096.00	9194.00	1103.00	91.00	1194.00	10902.00	NEFT	09/01/2024
170	134	Nishu Kumar	Rohitash	Helper	SUB1712738	1014126575	35439/011876	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
171	134	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	14	0	17500.00	658.00	0.00	8561.00	6774.00	813.00	65.00	878.00	7683.00	NEFT	09/01/2024
172	134	Rajkumar	Budh Prakash	Helper	SUB2226553	6717209834	35439/012759	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
173	134	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	20	3	17500.00	940.00	423.00	12653.00	9677.00	1161.00	95.00	1256.00	11397.00	NEFT	09/01/2024
174	134	Sachin Kumar	Raj Kumar	Helper	SUB2227473	6717151124	35439/012813	16	1	17500.00	752.00	141.00	9925.00	7742.00	929.00	75.00	1004.00	8921.00	NEFT	09/01/2024
175	134	Varun Kumar	Pooran Singh	Helper	SUB2328612	1014813693	35439/012878	6	1	17500.00	282.00	141.00	3810.00	2903.00	348.00	29.00	377.00	3433.00	NEFT	09/01/2024
176	134	Amit Kumar	Kajveer Singh	Helper	SUB2328876	6721897423	35439/012895	17	0	17500.00	799.00	0.00	10396.00	8226.00	987.00	78.00	1065.00	9331.00	NEFT	09/01/2024
177	134	Tanuj Kumar	Neeraj Kumar	Helper	SUB2328877	1014840570	35439/012896	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
178	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
179	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	21	0	17500.00	988.00	0.00	12843.00	10161.00	1219.00	97.00	1316.00	11527.00	NEFT	09/01/2024
180	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	101393358	35439/012230	19	0	17500.00	893.00	0.00	11619.00	9194.00	1103.00	88.00	1191.00	10428.00	NEFT	09/01/2024
181	136	Maresh Chand	Doulat Tam	Helper	SUB2227514	1014799235	35439/012815	10	0	17500.00	470.00	0.00	6115.00	4839.00	581.00	46.00	627.00	5488.00	NEFT	09/01/2024
182	136	Vishal Kumar	Bhoopal Singh Bag	Helper	SUB2227513	1014799242	35439/012816	14	0	17500.00	658.00	0.00	8561.00	6774.00	813.00	65.00	878.00	7683.00	NEFT	09/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
183	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
184	137	Chitrnan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024
185	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
186	137	Bablendra Kumar	Pooran Singh	Technician	SUB1714414	1014231987	35439/011994	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
187	137	Vishnu Dayal	Kunwarpal Singh	Technician	SUB1919315	1014438681	35439/012256	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
188	137	Lalit Kumar	Kumarpal Singh	Helper	SUB2122389	1014576491	35439/012458	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
189	137	Hemant Kumar	Baburam Singh	Helper	SUB2124138	1014659719	35439/012603	23	3	17500.00	1082.00	423.00	14489.00	11129.00	1335.00	109.00	1444.00	13045.00	NEFT	09/01/2024
190	137	Praveen Kumar	Nem Chandra	Helper	SUB2226768	1014771323	35439/012769	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024
191	137	Manish Kumar	Sahab Singh	Helper	SUB2226766	2018314146	35439/012771	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
192	137	Harsh Joshi	Daya Krishan	Helper	SUB2329010	1014843833	35439/012907	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	09/01/2024
193	137	Arvind	Kishan Lal	Helper	SUB2124139	1014659714	35439/012979	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
194	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
195	139	Naveen	Hari Singh	Technician	SUB2020549	3711767503	35439/012327	12	5	17500.00	564.00	706.00	8044.00	5806.00	697.00	61.00	758.00	7286.00	NEFT	10/01/2024
196	139	Shobhan Singh	Dinesh Singh	Helper	SUB1920330	2013255307	35439/012427	23	0	17500.00	1082.00	0.00	14066.00	11129.00	1335.00	106.00	1441.00	12625.00	NEFT	10/01/2024
197	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
198	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	26	1	17500.00	1223.00	141.00	16041.00	12581.00	1510.00	121.00	1631.00	14410.00	NEFT	10/01/2024
199	139	Rajeev Kumar	Ghanshyam Singh	Helper	SUB2225307	1014126530	35439/012675	26	1	17500.00	1223.00	141.00	16041.00	12581.00	1510.00	121.00	1631.00	14410.00	NEFT	10/01/2024
200	139	Ravi Kumar	Chandra Pal Singh	Helper	SUB2225517	1115585118	35439/012696	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
201	139	Shobhit Kumar	Sukhram Singh	Helper	SUB2225618	1014729783	35439/012701	24	2	17500.00	1129.00	282.00	14959.00	11613.00	1394.00	113.00	1507.00	13452.00	NEFT	10/01/2024
202	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	24	2	17500.00	1129.00	282.00	14959.00	11613.00	1394.00	113.00	1507.00	13452.00	NEFT	10/01/2024
203	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	26	1	17500.00	1223.00	141.00	16041.00	12581.00	1510.00	121.00	1631.00	14410.00	NEFT	10/01/2024
204	139	Rajat Kumar	Amar Singh	Helper	SUB2227079	1014784432	35439/012795	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
205	139	Hemendra Singh	Madan Singh	Helper	SUB2227413	1014723837	35439/012807	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
206	139	Mayank Kumar	rajesh	Helper	SUB2227414	1014739721	35439/012809	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
207	139	Jogendra Singh	Sushil Kumar	Helper	SUB2227847	1014811903	35439/012837	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
208	139	Nitin Gusain	Laxman Singh	Helper	SUB2328142	1014820000	35439/012854	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
209	139	Navneet Kumar	Narendra Singh	Helper	SUB2328755	1014837554	35439/012890	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
210	139	Vipin Kumar	Madan Singh	Helper	SUB2328837	1115585127	35439/012898	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	10/01/2024
211	139	Mohit Kumar	Jagdeesh	Helper	SUB2328839	1014840597	35439/012899	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
212	139	Hem Chandra	Bhola Dutt Nainwal	Helper	SUB2329320	1013747954	35439/012955	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
213	139	Kuldeep	Manwar Singh	Helper		1115823593	35439/012956	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
214	139	Mahesh Chandra	Bhawani Dutt	Helper	SUB2329321	1014855968	35439/012957	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
215	139	Pushpendra Singh	Mangal Singh	Helper	SUB2329426	1014855975	35439/012958	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	10/01/2024
216	139	Rajendra Singh	Vijay Singh	Helper	SUB2329428	1014855983	35439/012959	22	4	17500.00	1035.00	565.00	14019.00	10645.00	1277.00	106.00	1383.00	12636.00	NEFT	10/01/2024
217	139	Vishal Kumar	Gajraj Singh	Helper	SUB2329427	1014855988	35439/012960	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	10/01/2024
218	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
219	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
220	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
221	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	16	0	17500.00	752.00	0.00	9784.00	7742.00	929.00	74.00	1003.00	8781.00	NEFT	09/01/2024
222	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	5	2	17500.00	235.00	282.00	3340.00	2419.00	290.00	26.00	316.00	3024.00	NEFT	09/01/2024
223	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	31	7	17500.00	1458.00	988.00	19946.00	15000.00	1800.00	150.00	1950.00	17996.00	NEFT	09/01/2024
224	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	31	7	17500.00	1458.00	988.00	19946.00	15000.00	1800.00	150.00	1950.00	17996.00	NEFT	09/01/2024
225	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	23	3	17500.00	1082.00	423.00	14489.00	11129.00	1335.00	109.00	1444.00	13045.00	NEFT	09/01/2024
226	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	20	3	17500.00	940.00	423.00	12653.00	9677.00	1161.00	95.00	1256.00	11397.00	NEFT	09/01/2024
227	147	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	21	1	17500.00	988.00	141.00	12984.00	10161.00	1219.00	98.00	1317.00	11667.00	NEFT	09/01/2024
228	147	Jagdish Prasad	Om Prakash	Helper	SUB2226676	1014767707	35439/012761	5	2	17500.00	235.00	282.00	3340.00	2419.00	290.00	26.00	316.00	3024.00	NEFT	09/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	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	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
230	147	Anup Kumar	Mansharam	Helper	SUB2329419	1014862432	35439/012978	19	1	17500.00	893.00	141.00	11760.00	9194.00	1103.00	89.00	1192.00	10568.00	NEFT	09/01/2024
231	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
232	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
233	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
234	148	Pradeep Kumar	Dalchand Singh	Helper	SUB2328045	1901628796	35439/012827	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
235	148	Pradeep Kumar	Madan Singh	Helper	SUB2329002	1014846274	35439/012922	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
236	148	Md Isroj	Md Firoj	Helper	SUB2328044	1014757124	35439/012983	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
237	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	09/01/2024
238	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	09/01/2024
239	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	24	0	17500.00	1129.00	0.00	14677.00	11613.00	1394.00	111.00	1505.00	13172.00	NEFT	09/01/2024
240	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	09/01/2024
241	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/01/2024
242	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024
243	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024
244	154	Jeewan Singh Rawat	Govind Singh Rawat	Erector	SUB1611980	1114056390	35439/001758	25	0	18000.00	1209.00	0.00	15725.00	12097.00	1452.00	118.00	1570.00	14155.00	NEFT	09/01/2024
245	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	25	0	17500.00	1176.00	0.00	15289.00	12097.00	1452.00	115.00	1567.00	13722.00	NEFT	09/01/2024
246	154	Narendra Singh Rawat	Hoshiyar Singh	Helper	SUB2226371	1014760355	35439/012749	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
247	155	Kevala Nand	Mahesh Chandra	Erector	NR11375-1325	1011928977	35439/001758	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
248	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
249	155	Abbal Singh	Puran Singh	Helper	SUB2226869	1013965189	35439/012778	27	1	17500.00	1270.00	141.00	16653.00	13065.00	1568.00	125.00	1693.00	14960.00	NEFT	09/01/2024
250	156	Prem pal	Radhey Shyam	Erector	NR11375-1452	1013416613	35439/000721	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
251	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	09/01/2024
252	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	23	0	17500.00	1082.00	0.00	14066.00	11129.00	1335.00	106.00	1441.00	12625.00	NEFT	09/01/2024
253	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	11	0	17500.00	517.00	0.00	6727.00	5323.00	639.00	51.00	690.00	6037.00	NEFT	09/01/2024
254	156	Satish Kumar	Sunil Kumar	Helper	SUB2227305	1013804210	35439/012805	23	3	17500.00	1082.00	423.00	14489.00	11129.00	1335.00	109.00	1444.00	13045.00	NEFT	09/01/2024
255	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
256	157	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	31	18	17500.00	1458.00	2540.00	21498.00	15000.00	1800.00	162.00	1962.00	19536.00	NEFT	10/01/2024
257	157	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	14	2	17500.00	658.00	282.00	8843.00	6774.00	813.00	67.00	880.00	7963.00	NEFT	10/01/2024
258	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	2	0	17500.00	94.00	0.00	1223.00	968.00	116.00	10.00	126.00	1097.00	NEFT	10/01/2024
259	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	31	18	17500.00	1458.00	2540.00	21498.00	15000.00	1800.00	162.00	1962.00	19536.00	NEFT	10/01/2024
260	157	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	22	0	17500.00	1035.00	0.00	13454.00	10645.00	1277.00	101.00	1378.00	12076.00	NEFT	10/01/2024
261	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	14	2	17500.00	658.00	282.00	8843.00	6774.00	813.00	67.00	880.00	7963.00	NEFT	10/01/2024
262	157	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
263	157	Sonpal Singh	Vishambar Singh	Helper	SUB2329310	1014851527	35439/012930	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024
264	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	21	1	18000.00	1016.00	145.00	13355.00	10161.00	1219.00	101.00	1320.00	12035.00	NEFT	09/01/2024
265	160	Ankit Kumar	Nirranjan Kumar	Erector	SUB2122417	6717500672	35439/012466	14	2	17500.00	658.00	282.00	8843.00	6774.00	813.00	67.00	880.00	7963.00	NEFT	09/01/2024
266	160	Mahipal Singh	Brahampal Singh	Helper	SUB2329198	1014852058	35439/012940	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
267	160	Amit Kumar	Ashok Kumar	Helper	SUB2329227	1014853674	35439/012949	11	0	17500.00	517.00	0.00	6727.00	5323.00	639.00	51.00	690.00	6037.00	NEFT	09/01/2024
268	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/01/2024
269	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	19	0	17500.00	893.00	0.00	11619.00	9194.00	1103.00	88.00	1191.00	10428.00	NEFT	09/01/2024
270	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
271	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	31	14	17500.00	1458.00	1976.00	20934.00	15000.00	1800.00	157.00	1957.00	18977.00	NEFT	10/01/2024
272	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	16	2	17500.00	752.00	282.00	10066.00	7742.00	929.00	76.00	1005.00	9061.00	NEFT	10/01/2024
273	166	Rajesh	Naipal Singh	Helper	SUB2226871	1014774841	35439/012781	29	1	17500.00	1364.00	141.00	17876.00	14032.00	1684.00	135.00	1819.00	16057.00	NEFT	10/01/2024
274	166	Jitendra	Kanchoda	Helper	SUB2328740	1014834441	35439/012883	12	3	17500.00	564.00	423.00	7761.00	5806.00	697.00	59.00	756.00	7005.00	NEFT	10/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
275	168	Mohd Arif Khan	Anwar Khan	Erector	SUB1816413	1014586931	35439/012481	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
276	168	Sufiyan	Umar Ali	Helper	SUB2225616	6720145223	35439/012702	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
277	168	Mohd Rashid	Khilafat	Helper	SUB2226122	6717412457	35439/012738	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
278	168	Amir Khan	Raof Ahmad	Helper	SUB2227304	6720123678	35439/012804	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
279	168	Mohd Azeem	Zafar Ahmed	Helper	SUB2227480	1014797289	35439/012811	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
280	168	Badar	Jalees	Helper	SUB2328744	1014834448	35439/012884	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
281	169	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
282	169	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	15	2	17500.00	705.00	282.00	9455.00	7258.00	871.00	71.00	942.00	8513.00	NEFT	09/01/2024
283	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	16	2	17500.00	752.00	282.00	10066.00	7742.00	929.00	76.00	1005.00	9061.00	NEFT	09/01/2024
284	169	Vijay Kumar Vishwakarma	Ram Murti	Helper	SUB2226769	1014768814	35439/012767	18	4	17500.00	846.00	565.00	11572.00	8710.00	1045.00	87.00	1132.00	10440.00	NEFT	09/01/2024
285	169	Narendra Kumar	Ram Darash	Helper	SUB2226646	1014768823	35439/012768	9	2	17500.00	423.00	282.00	5786.00	4355.00	523.00	44.00	567.00	5219.00	NEFT	09/01/2024
286	169	Ravi Yadav	Umashankar	Helper	SUB2328878	1014840583	35439/012897	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
287	169	Divyanshu	Dinesh Kumar	Helper	SUB2329231	1014853701	35439/012952	14	5	17500.00	658.00	706.00	9267.00	6774.00	813.00	70.00	883.00	8384.00	NEFT	09/01/2024
288	170	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/01/2024
289	170	Brajesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35436/012679	22	2	17500.00	1035.00	282.00	13736.00	10645.00	1277.00	104.00	1381.00	12355.00	NEFT	09/01/2024
290	170	Ajay Sharma	Kailash Sharma	Helper	SUB2328147	1014821943	35439/012858	26	2	17500.00	1223.00	282.00	16182.00	12581.00	1510.00	122.00	1632.00	14550.00	NEFT	09/01/2024
291	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/01/2024
292	172	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	30	0	17500.00	1411.00	0.00	18346.00	14516.00	1742.00	138.00	1880.00	16466.00	NEFT	09/01/2024
293	172	Pravin Sharma	Omkar Sharma	Helper	SUB2224849	1115913709	35439/012649	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
294	172	Sagar	Mukesh Singh	Helper	SUB2329207	1014851600	35439/012931	20	0	17500.00	940.00	0.00	12230.00	9677.00	1161.00	92.00	1253.00	10977.00	NEFT	09/01/2024
295	172	Mandeep	Gajendra Singh	Helper	SUB2329423	1014862386	35439/012972	23	2	17500.00	1082.00	282.00	14348.00	11129.00	1335.00	108.00	1443.00	12905.00	NEFT	09/01/2024
296	174	Praveen Kumar	Omopal	Erector	SUB159271	6709229794	35439/001159	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024
297	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
298	174	Rinku	Bhup Singh	Helper	SUB2328451	1014830076	35439/012872	10	1	17500.00	470.00	141.00	6256.00	4839.00	581.00	47.00	628.00	5628.00	NEFT	09/01/2024
299	174	Sushil	Bhoorei	Helper	SUB2329003	1014844268	35439/012918	6	3	17500.00	282.00	423.00	4092.00	2903.00	348.00	31.00	379.00	3713.00	NEFT	09/01/2024
300	174	Pushpendra	Bijendra Kumar	Helper	SUB2329006	1014844280	35439/012919	7	3	17500.00	329.00	423.00	4704.00	3387.00	406.00	36.00	442.00	4262.00	NEFT	09/01/2024
301	174	Dayitv	Subhash Chand	Helper	SUB2329209	1014851818	35439/012932	14	3	17500.00	658.00	423.00	8984.00	6774.00	813.00	68.00	881.00	8103.00	NEFT	09/01/2024
302	175	Atul Sharma	Pawan Kumar Shal	Erector	SUB123553	1013057068	35439/012150	20	0	21000.00	1129.00	0.00	14677.00	9677.00	1161.00	111.00	1272.00	13405.00	NEFT	09/01/2024
303	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	18	4	17500.00	846.00	565.00	11572.00	8710.00	1045.00	87.00	1132.00	10440.00	NEFT	09/01/2024
304	175	Aalok	Shiv Kant	Helper	SUB2328879	1014629291	35439/012900	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
305	176	Kulveer Singh	Mahavir Singh	Erector	SUB123550	1013653223	35439/000977	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
306	176	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	18	4	17500.00	846.00	565.00	11572.00	8710.00	1045.00	87.00	1132.00	10440.00	NEFT	09/01/2024
307	176	Rahul	Phodar Saroj	Helper	SUB2429592	1014702456	35439/012984	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
308	177	Mayank	Pawan Kumar	Erector	SUB2123176	1014443056	35439/012716	25	0	21000.00	1411.00	0.00	18346.00	12097.00	1452.00	138.00	1590.00	16756.00	NEFT	09/01/2024
309	177	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	12	5	17500.00	564.00	706.00	8044.00	5806.00	697.00	61.00	758.00	7286.00	NEFT	09/01/2024
310	177	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	14	7	17500.00	658.00	988.00	9549.00	6774.00	813.00	72.00	885.00	8664.00	NEFT	09/01/2024
311	177	Arun Kumar	Rajpal Singh Saini	Helper	SUB2328012	1014816463	35439/012846	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
312	177	Gulveer Singh	Banke Lal	Helper	SUB2328413	1014110763	35439/012866	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
313	178	Yash Pal Singh	Dharmveer Singh	Erector	SUB148341	1013833188	35439/001380	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/01/2024
314	178	Rajkumar Saini	Subhash Kumar	Helper	SUB2227303	1014785487	35439/012799	8	1	17500.00	376.00	141.00	5033.00	3871.00	465.00	38.00	503.00	4530.00	NEFT	09/01/2024
315	179	Rajendra Kumar	Dharmveer Singh	Erector	SUB148339	1013833187	35439/001379	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/01/2024
316	179	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012706	24	2	17500.00	1129.00	282.00	14959.00	11613.00	1394.00	113.00	1507.00	13452.00	NEFT	10/01/2024
317	179	Amit Kumar	Satpal Singh	Helper	SUB2226870	1014620466	35439/012777	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
318	179	Aakash	Rajesh Kumar	Helper	SUB2227472	1014797556	35439/012814	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
319	180	Sumit Pal	Rati Ram	Erector	SUB159617	1013823310	35439/012571	0	0	18000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
320	180	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	0	0	17500.00	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 DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date	
321	180	Manish	Gajendra	Helper	SUB2328039	1014818392	35439/012853	12	4	17500.00	564.00	565.00	7903.00	5806.00	697.00	60.00	757.00	7146.00	NEFT	09/01/2024	
322	<b>182</b>	<b>Karan Veer</b>	<b>Kalicharan Tomar</b>	<b>Erector</b>	<b>SUB2124137</b>	<b>1014209662</b>	<b>35439/012600</b>	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/01/2024	
323	<b>183</b>	<b>Pushendra Kumar</b>	<b>Charan Singh</b>	<b>Erector</b>	<b>SUB2122965</b>	<b>1014126586</b>	<b>35439/012505</b>	31	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	09/01/2024	
324	183	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024	
325	183	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
326	183	Dinesh Kumar	Madan Singh	Helper	SUB2227084	1013923150	35439/012790	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
327	183	Ravi	Ramesh	Helper	SUB2329224	1014851577	35439/012935	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
328	183	Shailendra Kumar	Charan Singh	Helper	SUB2329210	1014851822	35439/012936	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
329	183	Pankaj Kumar	Babu Ram	Helper	SUB159926	1013675069	35439/012974	29	2	17500.00	1364.00	282.00	18017.00	14032.00	1684.00	136.00	1820.00	16197.00	NEFT	09/01/2024	
330	<b>185</b>	<b>Sunil Kumar-III</b>	<b>Rajkumar</b>	<b>Technician</b>	<b>SUB1510819</b>	<b>1013697959</b>	<b>35439/001679</b>	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	09/01/2024	
331	185	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	29	1	17500.00	1364.00	141.00	17876.00	14032.00	1684.00	135.00	1819.00	16057.00	NEFT	10/01/2024	
332	185	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	25	2	17500.00	1176.00	282.00	15571.00	12097.00	1452.00	117.00	1569.00	14002.00	NEFT	10/01/2024	
333	185	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	20	0	17500.00	940.00	0.00	12230.00	9677.00	1161.00	92.00	1253.00	10977.00	NEFT	10/01/2024	
334	185	Jitendra	Raju	Helper	SUB2328739	6931434312	35439/012885	18	1	17500.00	846.00	141.00	11148.00	8710.00	1045.00	84.00	1129.00	10019.00	NEFT	10/01/2024	
335	185	Sumit Kumar	Vijendra	Helper	SUB2328842	1014840611	35439/012901	26	2	17500.00	1223.00	282.00	16182.00	12581.00	1510.00	122.00	1632.00	14550.00	NEFT	10/01/2024	
336	<b>187</b>	<b>Naveen Kumar</b>	<b>Kanwarpal</b>	<b>Erector</b>	<b>SUB2225593</b>	<b>1214383923</b>	<b>35439/012892</b>	24	0	17500.00	1129.00	0.00	14677.00	11613.00	1394.00	111.00	1505.00	13172.00	NEFT	09/01/2024	
337	<b>187</b>	<b>Ankit Kumar</b>	<b>Ramchand</b>	<b>Helper</b>	<b>SUB2225602</b>	<b>1215670145</b>	<b>35439/012891</b>	24	0	17500.00	1129.00	0.00	14677.00	11613.00	1394.00	111.00	1505.00	13172.00	NEFT	09/01/2024	
338	187	Roki Kumar	Meghraj Singh	Helper	SUB2329200	1014852064	35439/012941	24	0	17500.00	1129.00	0.00	14677.00	11613.00	1394.00	111.00	1505.00	13172.00	NEFT	09/01/2024	
339	<b>188</b>	<b>Ashwani Kumar</b>	<b>Vinesh Kumar</b>	<b>Helper</b>	<b>SUB2329415</b>	<b>1014861127</b>	<b>35439/012968</b>	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024	
340	188	Ashu Kumar	Ravinder Kumar	Helper	SUB2329417	1014861129	35439/012969	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
341	188	Dimple Kumar	Jagdish Chand	Helper	SUB2329416	1014861132	35439/012970	16	2	17500.00	752.00	282.00	10066.00	7742.00	929.00	76.00	1005.00	9061.00	NEFT	09/01/2024	
342	<b>189</b>	<b>Kapil Kumar</b>	<b>Brahm Singh</b>	<b>Helper</b>	<b>SUB2329008</b>	<b>6720853684</b>	<b>35439/012911</b>	28	3	19000.00	1430.00	460.00	19051.00	13548.00	1626.00	143.00	1769.00	17282.00	NEFT	09/01/2024	
343	189	Deep Chand	Rajpal Singh	Helper	SUB2329012	6721061664	35439/012909	16	2	17500.00	752.00	282.00	10066.00	7742.00	929.00	76.00	1005.00	9061.00	NEFT	09/01/2024	
344	189	Deepanshu Kumar	Bhram Singh	Helper	SUB2329011	1014844064	35439/012910	24	2	17500.00	1129.00	282.00	14959.00	11613.00	1394.00	113.00	1507.00	13452.00	NEFT	09/01/2024	
345	189	Shobhit Kumar	Padam Singh	Helper	SUB2329004	6721867935	35439/012913	13	0	17500.00	611.00	0.00	7950.00	6290.00	755.00	60.00	815.00	7135.00	NEFT	09/01/2024	
346	<b>190</b>	<b>Anuj Kumar</b>	<b>Souveer Singh</b>	<b>Technician</b>	<b>SUB1611325</b>	<b>1014048241</b>	<b>35439/001729</b>	28	3	19000.00	1430.00	460.00	19051.00	13548.00	1626.00	143.00	1769.00	17282.00	NEFT	09/01/2024	
347	190	Harshit Kumar	Bharat Singh	Helper	SUB2227180	1014785465	35439/012797	9	4	17500.00	423.00	565.00	6069.00	4355.00	523.00	46.00	569.00	5500.00	NEFT	09/01/2024	
348	190	Sumit	Subhash Chand	Helper	SUB2227177	1014429544	35439/012798	21	1	17500.00	988.00	141.00	12984.00	10161.00	1219.00	98.00	1317.00	11667.00	NEFT	09/01/2024	
349	190	Gaurav Kumar	Kailu Singh	Helper	SUB2329215	6716894873	35439/012925	19	3	17500.00	893.00	423.00	12042.00	9194.00	1103.00	91.00	1194.00	10848.00	NEFT	09/01/2024	
350	<b>191</b>	<b>Pradeep Kumar</b>	<b>Lal Ji</b>	<b>Helper</b>	<b>SUB1714847</b>	<b>1113711089</b>	<b>35439/012834</b>	28	3	18000.00	1354.00	435.00	18047.00	13548.00	1626.00	136.00	1762.00	16285.00	NEFT	09/01/2024	
351	191	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	20	1	17500.00	940.00	141.00	12371.00	9677.00	1161.00	93.00	1254.00	11117.00	NEFT	09/01/2024	
		<b>SERVICE EMPLOYEE DETAILS</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
352	<b>18-S</b>	<b>Deepak Kumar</b>	<b>Mahender Singh</b>	<b>Erector</b>	<b>SUB125909</b>	<b>1013626813</b>	<b>35439/000919</b>	31	62	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	09/01/2024	
353	<b>23-S</b>	<b>Vikram Singh Pal</b>	<b>Lakhi Ram Pal</b>	<b>Erector</b>	<b>SUB125850</b>	<b>1013662470</b>	<b>35439/000990</b>	26	0	18000.00	1258.00	0.00	16355.00	12581.00	1510.00	123.00	1633.00	14722.00	NEFT	09/01/2024	
354	23-S	Shahrulkh Khan	Irshad Ali	Helper	SUB2329418	1014862424	35439/012977	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
355	<b>24-S</b>	<b>Rajeev Kumar</b>	<b>Jahar Singh</b>	<b>Erector</b>	<b>SUB1611538</b>	<b>1113589618</b>	<b>35439/001755</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/01/2024	
356	32-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024	
357	<b>29-S</b>	<b>Anil Kumar</b>	<b>Rajendra</b>	<b>Erector</b>	<b>SUB2123252</b>	<b>1013454992</b>	<b>35439/012524</b>	31	55	21000.00	0.00	9315.00	30315.00	15000.00	1800.00	228.00	2028.00	28287.00	NEFT	09/01/2024	
358	<b>31-S</b>	<b>Sanjay</b>	<b>Jagvir</b>	<b>Helper</b>	<b>SUB2224719</b>	<b>1113945383</b>	<b>35439/012639</b>	24	0	18000.00	1161.00	0.00	15096.00	11613.00	1394.00	114.00	1508.00	13588.00	NEFT	09/01/2024	
359	<b>32-S</b>	<b>Rakesh</b>	<b>Ramraj</b>	<b>Technician</b>	<b>SUB1611539</b>	<b>1014064554</b>	<b>35439/001756</b>	31	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	09/01/2024	
360	<b>33-S</b>	<b>Jitendra Kumar</b>	<b>Bahadur Singh</b>	<b>Technician</b>	<b>SUB2227512</b>	<b>6718144746</b>	<b>35439/012818</b>	31	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	09/01/2024	
		<b>Project Co-ordinator</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
361	<b>SMS</b>	<b>Nikhil Sharma</b>	<b>Pawan Kumar Shar</b>	<b>Project Co-ord</b>	<b>SUB123710</b>	<b>1013599811</b>	<b>35439/012107</b>	31	35	21000.00	0.00	5927.00	26927.00	15000.00	1800.00	202.00	2002.00	24925.00	NEFT	09/01/2024	
362	<b>SMS</b>	<b>Ghanendra Kumar</b>	<b>Surendra Singh</b>	<b>Project Co-ordinator</b>		<b>1014858135</b>	<b>35439/012967</b>	31	35	21000.00	0.00	5927.00	26927.00	15000.00	1800.00	202.00	2002.00	24925.00	NEFT	09/01/2024	
		<b>Housekeeping (UPC)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
363	<b>UP</b>	<b>Bablu Sharma</b>	<b>Chatter Pal Sharma</b>	<b>Technician</b>	<b>SUB125828</b>	<b>1013168196</b>	<b>35439/000652</b>	31	27	19000.00	1583.00	4137.00	24720.00	15000.00	1800.00	186.00	1986.00	22734.00	NEFT	10/01/2024	



S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
364	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	25	0	19000.00	1276.00	0.00	16599.00	12097.00	1452.00	125.00	1577.00	15022.00	NEFT	10/01/2024
365	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	31	15	19000.00	1583.00	2298.00	22881.00	15000.00	1800.00	172.00	1972.00	20909.00	NEFT	10/01/2024
366	UP	Kaushal Kishor	Arvinde Kumar	Helper	SUB159458	1013913060	35439/001506	31	21	19000.00	1583.00	3218.00	23801.00	15000.00	1800.00	179.00	1979.00	21822.00	NEFT	10/01/2024
367	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	31	50	19000.00	1583.00	7661.00	28244.00	15000.00	1800.00	212.00	2012.00	26232.00	NEFT	10/01/2024
368	UP	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	31	14	17500.00	1458.00	1976.00	20934.00	15000.00	1800.00	157.00	1957.00	18977.00	NEFT	10/01/2024
369	UP	Rahul Kumar	Rishipal	Helper	SUB2123423	1014628615	35439/012553	31	11	17500.00	1458.00	1552.00	20510.00	15000.00	1800.00	154.00	1954.00	18556.00	NEFT	10/01/2024
370	UP	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	29	8	17500.00	1364.00	1129.00	18864.00	14032.00	1684.00	142.00	1826.00	17038.00	NEFT	10/01/2024
371	UP	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	31	12	17500.00	1458.00	1694.00	20652.00	15000.00	1800.00	155.00	1955.00	18697.00	NEFT	10/01/2024
372	UP	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	29	4	17500.00	1364.00	565.00	18300.00	14032.00	1684.00	138.00	1822.00	16478.00	NEFT	10/01/2024
373	UP	Devendra Kumar Shaky	Bahadur Shaky	Helper	SUB2224998	1014693722	35439/012657	31	27	17500.00	1458.00	3810.00	22768.00	15000.00	1800.00	171.00	1971.00	20797.00	NEFT	10/01/2024
374	UP	Anjan Kumar Jha	Maha Kumar Jha	Helper	SUB2226118	6111395189	35439/012739	31	42	17500.00	1458.00	5927.00	24885.00	15000.00	1800.00	187.00	1987.00	22898.00	NEFT	10/01/2024
375	UP	Gajendra Singh	Kailashi Ram	Helper	SUB2328013	1014816483	35439/012848	29	0	17500.00	1364.00	0.00	17735.00	14032.00	1684.00	134.00	1818.00	15917.00	NEFT	10/01/2024
376	UP	Harish Kumar	Om Prakash Sharm	Helper	SUB2328260	1312776229	35439/012864	31	57	17500.00	1458.00	8044.00	27002.00	15000.00	1800.00	203.00	2003.00	24999.00	NEFT	10/01/2024
377	UP	Rinku Sharma	Pramod Kumar	Helper	SUB2329014	1014844238	35439/012915	29	0	17500.00	1364.00	0.00	17735.00	14032.00	1684.00	134.00	1818.00	15917.00	NEFT	10/01/2024
378	UP	Rakesh Singh	Laxman Singh	Helper	SUB2329425	1014317270	35439/012962	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
379	UP	Mukesh Prajapati	Jiyalal	Helper	SUB2329421	1014862399	35439/012975	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
380	UP	Aman Kumar	Sharan Pal	Helper	SUB2329422	1014862410	35439/012976	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
381	UP	Himanshu Pant	Jeewan Chandra Pa	Helper	SUB2429590	1014867927	35439/012991	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	SMS	SERVICE / Repair						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
382	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	31	96	21000.00	0.00	16258.00	37258.00	15000.00	1800.00	280.00	2080.00	35178.00	NEFT	09/01/2024
383	SMS	Hari Shankar	Khaniya Lal	Helper	NR11375-1390	1013136838	35439/000633	31	30	21000.00	0.00	5081.00	26081.00	15000.00	1800.00	196.00	1996.00	24085.00	NEFT	09/01/2024
384	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	31	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	09/01/2024
385	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	31	62	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	09/01/2024
386	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	31	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	09/01/2024
387	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	31	1	21000.00	0.00	169.00	21169.00	15000.00	1800.00	159.00	1959.00	19210.00	NEFT	09/01/2024
388	SMS	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	31	91	21000.00	0.00	15411.00	36411.00	15000.00	1800.00	274.00	2074.00	34337.00	NEFT	09/01/2024
389	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	31	62	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	09/01/2024
390	SMS	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	31	12	21000.00	0.00	2032.00	23032.00	15000.00	1800.00	173.00	1973.00	21059.00	NEFT	09/01/2024
391	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	31	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	09/01/2024
392	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	25	24	21000.00	0.00	4065.00	21000.00	12097.00	1452.00	158.00	1610.00	19390.00	NEFT	09/01/2024
393	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	31	12	21000.00	0.00	2032.00	23032.00	15000.00	1800.00	173.00	1973.00	21059.00	NEFT	09/01/2024
394	SMS	Vinay Verma	Mohan Lal	Helper	SUB1817410	1014357702	35439/012164	31	31	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	09/01/2024
395	SMS	Ankit Kumar	Brahmjeet	Helper	SUB1919773	1014453014	35439/012284	31	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	09/01/2024
396	SMS	Kuldeep Singh	Baldev Singh	Helper	SUB1611957	1114343788	35439/012389	31	103	21000.00	0.00	17444.00	38444.00	15000.00	1800.00	289.00	2089.00	36355.00	NEFT	09/01/2024
397	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	35	21000.00	0.00	5927.00	26927.00	15000.00	1800.00	202.00	2002.00	24925.00	NEFT	09/01/2024
398	SMS	Sandeep Sharma	Dayaram	Helper	SUB2122324	6717032362	35439/012452	31	46	21000.00	0.00	7790.00	28790.00	15000.00	1800.00	216.00	2016.00	26774.00	NEFT	09/01/2024
399	SMS	Praveen Kumar	Danveer Singh	Helper	SUB2123502	1014621244	35439/012538	31	19	21000.00	0.00	3218.00	24218.00	15000.00	1800.00	182.00	1982.00	22236.00	NEFT	09/01/2024
400	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	31	62	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	09/01/2024
401	SMS	Sushil Kumar	Dinesh Singh	Helper	SUB2225982	6720522937	35439/012732	30	30	21000.00	0.00	5081.00	25404.00	14516.00	1742.00	191.00	1933.00	23471.00	NEFT	09/01/2024
402	SMS	Anil Kumar	Veer Pal Singh	Helper	SUB2123267	1115873299	35439/012734	31	31	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	09/01/2024
403	SMS	Abhay Kumar	Devendra Singh	Helper	SUB2328999	1102600128	35439/012921	31	91	21000.00	0.00	15411.00	36411.00	15000.00	1800.00	274.00	2074.00	34337.00	NEFT	09/01/2024
		Housekeeping (Ludhiana- Salary Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
404	Punjab	Karam Chand	Chintu Chand	Helper	SUB2022146	2913431134	35439/012440	31	21	21000.00	0.00	3556.00	24556.00	15000.00	1800.00	185.00	1985.00	22571.00	NEFT	09/01/2024
405	Ludhiana	Nitin Kashyap	Amrit Lal	Helper	SUB2225895	1014739727	35439/012715	31	53	21000.00	0.00	8976.00	29976.00	15000.00	1800.00	225.00	2025.00	27951.00	NEFT	09/01/2024
406	Punjab	Labjeet Singh	Jaskaran Singh	Helper	SUB2226015	1014748515	35439/012735	31	0	19136.00	0.00	0.00	19136.00	15000.00	1800.00	144.00	1944.00	17192.00	NEFT	09/01/2024
407	Punjab	Neeraj Singh Bohra	Kundal Singh Bohra	Helper	SUB2226837	1014774833	35439/012780	31	74	17264.00	0.00	10303.00	27567.00	15000.00	1800.00	207.00	2007.00	25560.00	NEFT	09/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
		<b>Housekeeping (Ludhiana- Units Base)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
408	Ludhia	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	31	16	17500.00	0.00	2258.00	19758.00	15000.00	1800.00	149.00	1949.00	17809.00	NEFT	09/01/2024
409	Ludhia	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	31	42	17500.00	0.00	5927.00	23427.00	15000.00	1800.00	176.00	1976.00	21451.00	NEFT	09/01/2024
410	Ludhia	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	31	20	17500.00	0.00	2823.00	20323.00	15000.00	1800.00	153.00	1953.00	18370.00	NEFT	09/01/2024
411	Ludhia	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	31	46	17500.00	0.00	6492.00	23992.00	15000.00	1800.00	180.00	1980.00	22012.00	NEFT	09/01/2024
412	Ludhia	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	31	13	17500.00	0.00	1835.00	19335.00	15000.00	1800.00	146.00	1946.00	17389.00	NEFT	09/01/2024
413	Ludhia	Khushminder Singh	Surinder Singh	Helper	SUB2225898	2914111618	35439/012720	31	12	17500.00	0.00	1694.00	19194.00	15000.00	1800.00	144.00	1944.00	17250.00	NEFT	09/01/2024
414	Punjab	Sahil Kumar	Surinder Kumar	Helper	SUB2227639	1014802896	35439/012822	25	1	17500.00	0.00	141.00	14254.00	12097.00	1452.00	107.00	1559.00	12695.00	NEFT	09/01/2024
415	Punjab	Maninder Singh	Balkar Singh	Helper	SUB2328494	1014830876	35439/012873	27	0	17500.00	0.00	0.00	15242.00	13065.00	1568.00	115.00	1683.00	13559.00	NEFT	09/01/2024
416	Punjab	Abhishek	Hoshiar Singh	Helper	SUB2329112	1014852074	35439/012937	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
417	Punjab	Suneet Kumar	Tara Chand	Helper	SUB2329113	1014852084	35439/012938	24	3	17500.00	0.00	423.00	13971.00	11613.00	1394.00	105.00	1499.00	12472.00	NEFT	09/01/2024
418	Punjab	Sandeep Kumar	Jagdish Kumar	Helper	SUB2329498	2613678550	35439/012980	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
419	Punjab	Rajat Sharma	Rakesh Kumar	Helper	SUB2329499	1014866350	35439/012981	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
420	Punjab	Gourav	Hari Singh	Helper	SUB2329500	1115639274	35439/012982	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		<b>Housekeeping (GZB/Noida)</b>							0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
421	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	13	2	19000.00	664.00	306.00	8938.00	6290.00	755.00	68.00	823.00	8115.00	NEFT	10/01/2024
422	H/K	Girirsh Chandra Pandey	Mohamm Chandra	Helper	SUB125946	1013518134	35439/000810	17	4	19000.00	868.00	613.00	11900.00	8226.00	987.00	90.00	1077.00	10823.00	NEFT	10/01/2024
423	H/K	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	22	3	19000.00	1123.00	460.00	15067.00	10645.00	1277.00	113.00	1390.00	13677.00	NEFT	10/01/2024
424	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	23	2	19000.00	1174.00	306.00	15577.00	11129.00	1335.00	117.00	1452.00	14125.00	NEFT	10/01/2024
425	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	31	1	19000.00	1583.00	153.00	20736.00	15000.00	1800.00	156.00	1956.00	18780.00	NEFT	10/01/2024
426	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	17	3	19000.00	868.00	460.00	11747.00	8226.00	987.00	89.00	1076.00	10671.00	NEFT	10/01/2024
427	H/K	Sachin	Bohole	Helper	SUB1919774	1014453131	35439/012285	31	29	19000.00	1583.00	4444.00	25027.00	15000.00	1800.00	188.00	1988.00	23039.00	NEFT	10/01/2024
428	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	31	23	19291.00	1607.00	3578.00	24476.00	15000.00	1800.00	184.00	1984.00	22492.00	NEFT	10/01/2024
429	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	29	4	19000.00	1481.00	613.00	19868.00	14032.00	1684.00	150.00	1834.00	18034.00	NEFT	10/01/2024
430	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	16	3	19000.00	817.00	460.00	11083.00	7742.00	929.00	84.00	1013.00	10070.00	NEFT	10/01/2024
431	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	31	9	19000.00	1583.00	1379.00	21962.00	15000.00	1800.00	165.00	1965.00	19997.00	NEFT	10/01/2024
432	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	31	35	19000.00	1583.00	5363.00	25946.00	15000.00	1800.00	195.00	1995.00	23951.00	NEFT	10/01/2024
433	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	31	20	19000.00	1583.00	3065.00	23648.00	15000.00	1800.00	178.00	1978.00	21670.00	NEFT	10/01/2024
434	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	17	2	19000.00	868.00	306.00	11593.00	8226.00	987.00	87.00	1074.00	10519.00	NEFT	10/01/2024
435	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	31	47	19000.00	1583.00	7202.00	27785.00	15000.00	1800.00	209.00	2009.00	25776.00	NEFT	10/01/2024
436	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	31	30	19000.00	1583.00	4597.00	25180.00	15000.00	1800.00	189.00	1989.00	23191.00	NEFT	10/01/2024
437	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	31	103	19000.00	1583.00	15782.00	36365.00	15000.00	1800.00	273.00	2073.00	34292.00	NEFT	10/01/2024
438	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	31	26	19000.00	1583.00	3984.00	24567.00	15000.00	1800.00	185.00	1985.00	22582.00	NEFT	10/01/2024
439	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharma	Helper	SUB2225514	3012370142	35439/012694	30	3	19000.00	1532.00	460.00	20379.00	14516.00	1742.00	153.00	1895.00	18484.00	NEFT	10/01/2024
440	H/K	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
441	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	30	4	21000.00	1693.00	677.00	22693.00	14516.00	1742.00	171.00	1913.00	20780.00	NEFT	10/01/2024
442	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	31	19	19000.00	1583.00	2911.00	23494.00	15000.00	1800.00	177.00	1977.00	21517.00	NEFT	10/01/2024
443	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	20	3	19000.00	1021.00	460.00	13739.00	9677.00	1161.00	104.00	1265.00	12474.00	NEFT	10/01/2024
444	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	27	0	19000.00	1378.00	0.00	17926.00	13065.00	1568.00	135.00	1703.00	16223.00	NEFT	10/01/2024
445	H/K	Monu Pal	Kapil Pal	Helper	SUB2226547	1014764864	35439/012754	27	4	19000.00	1378.00	613.00	18539.00	13065.00	1568.00	140.00	1708.00	16831.00	NEFT	10/01/2024
446	H/K	Prashant Sharma	Fakirchand	Helper	SUB2227176	1014785457	35439/012796	21	3	19000.00	1072.00	460.00	14403.00	10161.00	1219.00	109.00	1328.00	13075.00	NEFT	10/01/2024
447	H/K	Mahesh Kumar	Hodli Singh	Helper	SUB2227186	1014679378	35439/012803	26	3	19000.00	1327.00	460.00	17722.00	12581.00	1510.00	133.00	1643.00	16079.00	NEFT	10/01/2024
448	H/K	Rahul	Promod	Helper	SUB2328145	1014658711	35439/012856	23	2	19000.00	1174.00	306.00	15577.00	11129.00	1335.00	117.00	1452.00	14125.00	NEFT	10/01/2024
449	H/K	Govind Singh	Umrav Singh	Helper	SUB2328205	1014823662	35439/012860	24	0	19000.00	1225.00	0.00	15935.00	11613.00	1394.00	120.00	1514.00	14421.00	NEFT	10/01/2024
450	H/K	Sagar	Charan Singh	Helper	SUB2328204	1014823690	35439/012861	31	39	19000.00	1583.00	5976.00	26559.00	15000.00	1800.00	200.00	2000.00	24559.00	NEFT	10/01/2024
451	H/K	Abhimanyu Singh	Jasavanta Singh	Helper	SUB2328261	6716102108	35439/012863	31	63	19000.00	1583.00	9653.00	30236.00	15000.00	1800.00	227.00	2027.00	28209.00	NEFT	10/01/2024

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
452	H/K	Manash Verma	Santosh Verma	Helper	SUB2328481	1014831174	35439/012875	26	2	19000.00	1327.00	306.00	17568.00	12581.00	1510.00	132.00	1642.00	15926.00	NEFT	10/01/2024
453	H/K	Mohit Pal	Rajaram	Helper	SUB2329306	6720828135	35439/012961	8	2	17500.00	376.00	282.00	5174.00	3871.00	465.00	39.00	504.00	4670.00	NEFT	10/01/2024
454	H/K	Devendra Singh	Pramod Kumar	Helper	SUB2329311	1014599151	35439/012964	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
455	H/K	Abhay Pratap	Ajay Pal Singh	Helper	SUB2329304	1014857473	35439/012965	9	2	17500.00	423.00	282.00	5786.00	4355.00	523.00	44.00	567.00	5219.00	NEFT	10/01/2024
456	H/K	Dharmendra Kumar Ra	Hariram Singh	Helper		6715863417	35439/012966	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
457	H/K	Mayank Pratap Singh	Anil Kumar	Helper	SUB2329424	6715888768	35439/012973	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
458	H/K	Kartik Sharma	Ashok Kumar	Helper	SUB2429593	1014867191	35439/012985	0	0	17500.00	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		
459	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	49	20733.00	0.00	8193.00	28926.00	15000.00	1800.00	217.00	2017.00	26909.00	NEFT	09/01/2024
		<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		
460	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	29	0	17770.00	0.00	0.00	16624.00	14032.00	1684.00	125.00	1809.00	14815.00	NEFT	09/01/2024
461	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	30	0	17770.00	0.00	0.00	17197.00	14516.00	1742.00	129.00	1871.00	15326.00	NEFT	09/01/2024
462	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	29	31	18200.00	0.00	4550.00	21576.00	14032.00	1684.00	162.00	1846.00	19730.00	NEFT	09/01/2024
		<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		
463	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	31	103	21000.00	0.00	17444.00	38444.00	15000.00	1800.00	289.00	2089.00	36355.00	NEFT	09/01/2024
464	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	09/01/2024
465	SMS	Dharam Chand	Ratan Lal	Back office su	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	09/01/2024
466	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	31	19	20543.00	0.00	3148.00	23691.00	15000.00	1800.00	178.00	1978.00	21713.00	NEFT	09/01/2024
		<b>Service Total</b>						<b>2881</b>	<b>2454</b>	<b>2189440</b>	<b>72537</b>	<b>393342</b>	<b>2259021</b>	<b>1394033</b>	<b>167288</b>	<b>16990</b>	<b>184278</b>	<b>2074743</b>		
		<b>NE-Installation Employee's Total</b>						<b>6559</b>	<b>787</b>	<b>6327100.00</b>	<b>308884.00</b>	<b>115079.00</b>	<b>4294220.00</b>	<b>3173721.00</b>	<b>380847.00</b>	<b>32347.00</b>	<b>413194.00</b>	<b>3881026.00</b>		
		<b>Service Employee's Total</b>						<b>2881</b>	<b>2454</b>	<b>2189440.00</b>	<b>72537.00</b>	<b>393342.00</b>	<b>2259021.00</b>	<b>1394033.00</b>	<b>167288.00</b>	<b>16990.00</b>	<b>184278.00</b>	<b>2074743.00</b>		
		<b>Grand Total (NE.+Sr.)</b>						<b>9440</b>	<b>3241</b>	<b>8516540.00</b>	<b>381421.00</b>	<b>508421.00</b>	<b>6553241.00</b>	<b>4567754.00</b>	<b>548135.00</b>	<b>49337.00</b>	<b>597472.00</b>	<b>5955769.00</b>		
		No. of Employee's	466																	