

| STAR MANAGEMENT SERVICES |         |                          |                      | WAGES/SALARY SHEET |               |            |              |             |         |          |         | FEBRUARY-2024 |          |                       | EPF Code<br>DLCPM0035439000 |        |         | ESIC Code<br>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     | Namdev                   | Maruti Ram           | Helper             | SUB149086     | 1013888654 | 35439/001464 | 29          | 0       | 17500.00 | 0.00    | 0.00          | 17500.00 | 15000.00              | 1800.00                     | 132.00 | 1932.00 | 15568.00                      | NEFT       | 09/03/2024  |  |
| 2                        | SMS     | Mohit Kumar              | Arjun Singh          | Office Staff       | N/A           | 1013683740 | 35439/012391 | 29          | 40      | 21000.00 | 0.00    | 7241.00       | 28241.00 | 15000.00              | 1800.00                     | 212.00 | 2012.00 | 26229.00                      | NEFT       | 09/03/2024  |  |
| 3                        | SMS     | Chanderhas Dixit         | Krishna Murari Dixit | Office Staff       | SUB125755     | 2012151450 | 35439/012400 | 29          | 22      | 21000.00 | 0.00    | 3983.00       | 24983.00 | 15000.00              | 1800.00                     | 188.00 | 1988.00 | 22995.00                      | NEFT       | 09/03/2024  |  |
| 4                        | SMS     | Man Mohan                | Mahesh Chand         | Office Staff       | N/A           | 1014620483 | 35439/012527 | 26          | 2       | 17500.00 | 0.00    | 302.00        | 15992.00 | 13448.00              | 1614.00                     | 120.00 | 1734.00 | 14258.00                      | NEFT       | 09/03/2024  |  |
| 5                        | SMS     | Tannu                    | Ram Singh            | Office Staff       | N/A           | 1014669582 | 35439/012622 | 26          | 2       | 17500.00 | 0.00    | 302.00        | 15992.00 | 13448.00              | 1614.00                     | 120.00 | 1734.00 | 14258.00                      | NEFT       | 09/03/2024  |  |
| 6                        | SMS     | Pankaj Kumar             | Ganesh Jha           | Field Officer      | SUB2225311    | 1014248854 | 35439/012664 | 28          | 0       | 20600.00 | 0.00    | 0.00          | 19890.00 | 14483.00              | 1738.00                     | 150.00 | 1888.00 | 18002.00                      | NEFT       | 09/03/2024  |  |
| 7                        | 6       | Sanjay Kumar             | Kshetra Pal Singh    | Erector            | NR11375-1332  | 1012671335 | 35439/000540 | 29          | 0       | 19000.00 | 1583.00 | 0.00          | 20583.00 | 15000.00              | 1800.00                     | 155.00 | 1955.00 | 18628.00                      | NEFT       | 09/03/2024  |  |
| 8                        | 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                          |            |             |  |
| 9                        | 6       | Om Prakash Morya         | Hari Lal             | Technician         | SUB136325     | 3200737959 | 35439/001095 | 27          | 3       | 19000.00 | 1474.00 | 491.00        | 19655.00 | 13966.00              | 1676.00                     | 148.00 | 1824.00 | 17831.00                      | NEFT       | 09/03/2024  |  |
| 10                       | 6       | Rakesh Kumar             | Cabel Singh          | Technician         | NR11375-1333  | 1010042264 | 35439/001736 | 28          | 3       | 19000.00 | 1528.00 | 491.00        | 20364.00 | 14483.00              | 1738.00                     | 153.00 | 1891.00 | 18473.00                      | NEFT       | 09/03/2024  |  |
| 11                       | 6       | Vishal                   | Nardev Singh         | Technician         | SUB1714689    | 1014242230 | 35439/011998 | 21          | 3       | 17500.00 | 1056.00 | 453.00        | 14181.00 | 10862.00              | 1303.00                     | 107.00 | 1410.00 | 12771.00                      | NEFT       | 09/03/2024  |  |
| 12                       | 6       | Dinesh Kumar             | Captan Singh         | Technician         | NR11375-1337  | 1013168201 | 35439/012108 | 29          | 8       | 17500.00 | 1458.00 | 1207.00       | 20165.00 | 15000.00              | 1800.00                     | 152.00 | 1952.00 | 18213.00                      | NEFT       | 09/03/2024  |  |
| 13                       | 6       | Gautam Kumar             | Mahesh Kumar         | Technician         | SUB136921     | 1013759689 | 35439/012197 | 23          | 4       | 18500.00 | 1222.00 | 638.00        | 16532.00 | 11897.00              | 1428.00                     | 124.00 | 1552.00 | 14980.00                      | NEFT       | 09/03/2024  |  |
| 14                       | 6       | Dhanraj Mulankar         | Damodar              | Helper             | SUB2123102    | 1014612935 | 35439/012519 | 21          | 5       | 17500.00 | 1056.00 | 754.00        | 14482.00 | 10862.00              | 1303.00                     | 109.00 | 1412.00 | 13070.00                      | NEFT       | 09/03/2024  |  |
| 15                       | 6       | Vipin Kumar              | Chandrabhan Singh    | Technician         | SUB1815780    | 1014282645 | 35439/012591 | 21          | 2       | 17500.00 | 1056.00 | 302.00        | 14030.00 | 10862.00              | 1303.00                     | 106.00 | 1409.00 | 12621.00                      | NEFT       | 09/03/2024  |  |
| 16                       | 6       | Arun                     | Brahm Singh          | Helper             | SUB2225239    | 1014710822 | 35439/012680 | 14          | 3       | 17500.00 | 704.00  | 453.00        | 9605.00  | 7241.00               | 869.00                      | 73.00  | 942.00  | 8663.00                       | NEFT       | 09/03/2024  |  |
| 17                       | 6       | Md Adil ahmed            | Md Ataullah Ansari   | Helper             | SUB2328410    | 1014828581 | 35439/012868 | 5           | 3       | 17500.00 | 251.00  | 453.00        | 3721.00  | 2586.00               | 310.00                      | 28.00  | 338.00  | 3383.00                       | NEFT       | 09/03/2024  |  |
| 18                       | 6       | Rajkumar                 | Ramesh Singh         | Helper             | SUB2429677    | 1014262726 | 35439/012989 | 24          | 5       | 17500.00 | 1206.00 | 754.00        | 16443.00 | 12414.00              | 1490.00                     | 124.00 | 1614.00 | 14829.00                      | NEFT       | 09/03/2024  |  |
| 19                       | 6       | Amit Kumar               | Anganoo Ram          | Helper             | SUB2429757    | 1014867517 | 35439/012990 | 15          | 3       | 17500.00 | 754.00  | 453.00        | 10259.00 | 7759.00               | 931.00                      | 77.00  | 1008.00 | 9251.00                       | NEFT       | 09/03/2024  |  |
| 20                       | 6       | Dikshit Kumar            | Jitendra Singh       | Helper             | SUB2429678    | 6721090910 | 35439/012997 | 20          | 3       | 17500.00 | 1005.00 | 453.00        | 13527.00 | 10345.00              | 1241.00                     | 102.00 | 1343.00 | 12184.00                      | NEFT       | 09/03/2024  |  |
| 21                       | 6       | Vipin                    | Surender Kumar       | Helper             | SUB2429676    | 1014870822 | 35439/012998 | 19          | 4       | 17500.00 | 955.00  | 603.00        | 13024.00 | 9828.00               | 1179.00                     | 98.00  | 1277.00 | 11747.00                      | NEFT       | 09/03/2024  |  |
| 22                       | 6       | Amit Saini               | Rajendra Singh       | Helper             | SUB2429772    | 1014874904 | 35439/013005 | 22          | 2       | 17500.00 | 1106.00 | 302.00        | 14684.00 | 11379.00              | 1365.00                     | 111.00 | 1476.00 | 13208.00                      | NEFT       | 09/03/2024  |  |
| 23                       | 6       | Mohit Kumar              | Rohatash             | Helper             |               | 6720572543 | 35439/013017 | 20          | 40      | 17500.00 | 1005.00 | 6034.00       | 19108.00 | 10345.00              | 1241.00                     | 144.00 | 1385.00 | 17723.00                      | NEFT       | 09/03/2024  |  |
| 24                       | 6       | Abhishek Kumar Madan     | Ajay Kumar Madan     | Helper             |               | 1014882419 | 35439/013030 | 15          | 13      | 17500.00 | 754.00  | 1961.00       | 11767.00 | 7759.00               | 931.00                      | 89.00  | 1020.00 | 10747.00                      | NEFT       | 09/03/2024  |  |
| 25                       | 7       | Mahender Singh - 1       | Tek Chand            | Erector            | NR11375-1310  | 1013634375 | 35439/000940 | 29          | 0       | 21000.00 | 1749.00 | 0.00          | 22749.00 | 15000.00              | 1800.00                     | 171.00 | 1971.00 | 20778.00                      | NEFT       | 09/03/2024  |  |
| 26                       | 7       | Jagdish Singh            | Gopal Singh          | Technician         | NR11375-1316  | 1013569590 | 35439/001713 | 28          | 3       | 17500.00 | 1408.00 | 453.00        | 18758.00 | 14483.00              | 1738.00                     | 141.00 | 1879.00 | 16879.00                      | NEFT       | 09/03/2024  |  |
| 27                       | 7       | Anand Singh              | Madan Singh          | Technician         | SUB136074     | 1013717341 | 35439/011931 | 27          | 0       | 17500.00 | 1357.00 | 0.00          | 17650.00 | 13966.00              | 1676.00                     | 133.00 | 1809.00 | 15841.00                      | NEFT       | 09/03/2024  |  |
| 28                       | 7       | Rajendra Singh           | Govind Singh         | Technician         | SUB159789     | 1013933045 | 35439/12105  | 14          | 2       | 17500.00 | 704.00  | 302.00        | 9454.00  | 7241.00               | 869.00                      | 71.00  | 940.00  | 8514.00                       | NEFT       | 09/03/2024  |  |
| 29                       | 7       | Vasu Dev                 | Rajan Singh          | Helper             | SUB2225312    | 1012612498 | 35439/012663 | 28          | 3       | 17500.00 | 1408.00 | 453.00        | 18758.00 | 14483.00              | 1738.00                     | 141.00 | 1879.00 | 16879.00                      | NEFT       | 09/03/2024  |  |
| 30                       | 7       | Chandan Singh            | Hari Singh           | Helper             | SUB2225241    | 6712725035 | 35439/012669 | 27          | 0       | 17500.00 | 1357.00 | 0.00          | 17650.00 | 13966.00              | 1676.00                     | 133.00 | 1809.00 | 15841.00                      | NEFT       | 09/03/2024  |  |
| 31                       | 8       | Kamal Singh              | Lekhraj Singh        | Erector            | NR11375-1431  | 1013454999 | 35439/000743 | 29          | 0       | 21000.00 | 1749.00 | 0.00          | 22749.00 | 15000.00              | 1800.00                     | 171.00 | 1971.00 | 20778.00                      | NEFT       | 09/03/2024  |  |
| 32                       | 8       | Amit Kumar Verma         | Ashok Kumar Verma    | Technician         | SUB137585     | 1013792535 | 35439/011853 | 29          | 0       | 17500.00 | 1458.00 | 0.00          | 18958.00 | 15000.00              | 1800.00                     | 143.00 | 1943.00 | 17015.00                      | NEFT       | 09/03/2024  |  |
| 33                       | 8       | Shanu Kumar              | Munne Singh          | Helper             | SUB149202     | 1013896185 | 35439/012172 | 29          | 0       | 17500.00 | 1458.00 | 0.00          | 18958.00 | 15000.00              | 1800.00                     | 143.00 | 1943.00 | 17015.00                      | NEFT       | 09/03/2024  |  |
| 34                       | 8       | Vipin Kumar              | Jhariya Singh        | Helper             | SUB2227099    | 1013546158 | 35439/012791 | 29          | 0       | 17500.00 | 1458.00 | 0.00          | 18958.00 | 15000.00              | 1800.00                     | 143.00 | 1943.00 | 17015.00                      | NEFT       | 09/03/2024  |  |
| 35                       | 8       | Neeraj Kumar             | Dharmal Singh        | Technician         | SUB1510446    | 1013966377 | 35439/012948 | 15          | 0       | 17500.00 | 754.00  | 0.00          | 9806.00  | 7759.00               | 931.00                      | 74.00  | 1005.00 | 8801.00                       | NEFT       | 09/03/2024  |  |
| 36                       | 8       | Aman                     | Kamal Singh          | Helper             | SUB2329230    | 1014853601 | 35439/012950 | 15          | 0       | 17500.00 | 754.00  | 0.00          | 9806.00  | 7759.00               | 931.00                      | 74.00  | 1005.00 | 8801.00                       | NEFT       | 09/03/2024  |  |
| 37                       | 10      | Raj Kumar                | Kshetra Pal Singh    | Erector            | NR11375-1344  | 1012671338 | 35439/000539 | 29          | 0       | 21000.00 | 1749.00 | 0.00          | 22749.00 | 15000.00              | 1800.00                     | 171.00 | 1971.00 | 20778.00                      | NEFT       | 09/03/2024  |  |
| 38                       | 10      | Pardeep Singh            | Mahender Singh       | Technician         | NR11375-1361  | 1013565711 | 35439/000851 | 14          | 3       | 18000.00 | 724.00  | 466.00        | 9880.00  | 7241.00               | 869.00                      | 75.00  | 944.00  | 8936.00                       | NEFT       | 09/03/2024  |  |
| 39                       | 10      | Virender Singh           | Harkesh Singh        | Technician         | SUB124683     | 2005468385 | 35439/001019 | 29          | 100     | 19000.00 | 0.00    | 16379.00      | 35379.00 | 15000.00              | 1800.00                     | 266.00 | 2066.00 | 33313.00                      | NEFT       | 09/03/2024  |  |
| 41                       | 10      | Nitin Kumar              | Sompal Singh         | Technician         | SUB137417     | 1013783983 | 35439/001203 | 27          | 0       | 19000.00 | 1474.00 | 0.00          | 19164.00 | 13966.00              | 1676.00                     | 144.00 | 1820.00 | 17344.00                      | NEFT       | 09/03/2024  |  |
| 42                       | 10      | Ashok                    | Ramesh Chand         | Helper             | SUB148779     | 1013860535 | 35439/001426 | 15          | 3       | 17500.00 | 754.00  | 453.00        | 10259.00 | 7759.00               | 931.00                      | 77.00  | 1008.00 | 9251.00                       | NEFT       | 09/03/2024  |  |
| 43                       | 10      | Braj Pal Singh           | Dalbir Singh         | Technician         | SUB1611540    | 1014064551 | 35439/001752 | 26          | 4       | 17500.00 | 1307.00 | 603.00        | 17600.00 | 13448.00              | 1614.00                     | 132.00 | 1746.00 | 15854.00                      | NEFT       | 09/03/2024  |  |

| 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 |
|--------|---------|-----------------------|--------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 44     | 10      | Pramod Kumar          | Tegae Ram          | Helper      | NR11375-1350  | 1012431936 | 35439/011852 | 29          | 8       | 17500.00 | 1458.00 | 1207.00   | 20165.00 | 15000.00              | 1800.00 | 152.00 | 1952.00 | 18213.00 | NEFT       | 09/03/2024  |
| 45     | 10      | Surender Singh        | Bachan Singh Bisht | Technician  | SUB1510788    | 1010042252 | 35439/012137 | 27          | 0       | 17500.00 | 1357.00 | 0.00      | 17650.00 | 13966.00              | 1676.00 | 133.00 | 1809.00 | 15841.00 | NEFT       | 09/03/2024  |
| 46     | 10      | Anoop Singh           | Munshi Singh       | Technician  | SUB2021429    | 1010042186 | 35439/012394 | 21          | 5       | 17500.00 | 1056.00 | 754.00    | 14482.00 | 10862.00              | 1303.00 | 109.00 | 1412.00 | 13070.00 | NEFT       | 09/03/2024  |
| 47     | 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     |            |             |
| 48     | 10      | Rohit Kumar           | Arjun Singh        | Technician  | SUB2123359    | 1012431937 | 35439/012589 | 0           | 0       | 19000.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 49     | 10      | Chandan Kumar Behera  | Narayan Chandra B  | Helper      | SUB2225873    | 1014737914 | 35439/012709 | 27          | 3       | 17500.00 | 1357.00 | 453.00    | 18103.00 | 13966.00              | 1676.00 | 136.00 | 1812.00 | 16291.00 | NEFT       | 09/03/2024  |
| 50     | 10      | Monu                  | Ramesh Chand       | Helper      | SUB2227019    | 1013902524 | 35439/012783 | 24          | 4       | 17500.00 | 1206.00 | 603.00    | 16292.00 | 12414.00              | 1490.00 | 123.00 | 1613.00 | 14679.00 | NEFT       | 09/03/2024  |
| 51     | 10      | Anil Kumar            | Sarnam Singh       | Helper      | SUB2227515    | 1013168193 | 35439/012817 | 26          | 2       | 17500.00 | 1307.00 | 302.00    | 17299.00 | 13448.00              | 1614.00 | 130.00 | 1744.00 | 15555.00 | NEFT       | 09/03/2024  |
| 52     | 10      | Rajnish Kumar         | Pannala            | Helper      | SUB2328259    | 1014825271 | 35439/012865 | 6           | 0       | 17500.00 | 302.00  | 0.00      | 3923.00  | 3103.00               | 372.00  | 30.00  | 402.00  | 3521.00  | NEFT       | 09/03/2024  |
| 53     | 10      | Gaurav Kumar          | Ram Avtar          | Helper      | SUB2328418    | 1014828594 | 35439/012869 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 54     | 10      | Krishna               | Ram Vilas          | Helper      | SUB2328875    | 1014836395 | 35439/012887 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 55     | 10      | Krishana Thakur       | Dinanath Thakur    | Helper      | SUB2329141    | 1014851586 | 35439/012928 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 56     | 10      | Rahul                 | Phodar Saroj       | Helper      | SUB2429592    | 1014702456 | 35439/012984 | 24          | 3       | 17500.00 | 1206.00 | 453.00    | 16142.00 | 12414.00              | 1490.00 | 122.00 | 1612.00 | 14530.00 | NEFT       | 09/03/2024  |
| 57     | 10      | Shyam                 | Upender Singh      | Helper      | SUB2429761    | 1014874918 | 35439/013006 | 19          | 0       | 17500.00 | 955.00  | 0.00      | 12421.00 | 9828.00               | 1179.00 | 94.00  | 1273.00 | 11148.00 | NEFT       | 09/03/2024  |
| 58     | 10      | Rohit Raja            | Shri Raja Paswan   | Helper      |               | 1014591129 | 35439/013016 | 20          | 21      | 17500.00 | 1005.00 | 3168.00   | 16242.00 | 10345.00              | 1241.00 | 122.00 | 1363.00 | 14879.00 | NEFT       | 09/03/2024  |
| 59     | 28      | Vimal singh           | Lekhraj Singh      | Erector     | NR11375-1443  | 1013455009 | 35439/000744 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 60     | 28      | Sunil Sharma          | Prempal Singh      | Technician  | SUB1714846    | 1014247119 | 35439/012008 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 16/03/2024  |
| 61     | 28      | Anand                 | Munna              | Helper      | SUB2122629    | 1014582459 | 35439/012473 | 25          | 0       | 17500.00 | 1257.00 | 0.00      | 16343.00 | 12931.00              | 1552.00 | 123.00 | 1675.00 | 14668.00 | NEFT       | 09/03/2024  |
| 62     | 28      | Prashant Kumar        | Vimal Singh        | Helper      | SUB2124141    | 1014659599 | 35439/012599 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| 63     | 37      | Ishwar Dayal Singh    | Mahinder Pal Singi | Erector     | NR11375-1451  | 1013168208 | 35439/000662 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 64     | 37      | Gaurav Kumar          | Suresh Kumar       | Technician  | SUB149167     | 1013893103 | 35439/001471 | 25          | 2       | 17500.00 | 1257.00 | 302.00    | 16645.00 | 12931.00              | 1552.00 | 125.00 | 1677.00 | 14968.00 | NEFT       | 09/03/2024  |
| 65     | 37      | Ashok Saini           | Munna Lal Saini    | Technician  | SUB1510785    | 1013650572 | 35439/001670 | 11          | 3       | 17500.00 | 553.00  | 453.00    | 7644.00  | 5690.00               | 683.00  | 58.00  | 741.00  | 6903.00  | NEFT       | 09/03/2024  |
| 66     | 37      | Akash Sagar           | Raju               | Helper      | SUB2021252    | 1014526118 | 35439/012384 | 15          | 2       | 17500.00 | 754.00  | 302.00    | 10108.00 | 7759.00               | 931.00  | 76.00  | 1007.00 | 9101.00  | NEFT       | 09/03/2024  |
| 67     | 37      | Bhuvnesh Kumar        | Deen Dayal Saini   | Helper      | SUB2021258    | 1014526128 | 35439/012592 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 68     | 47      | Rohitas Kumar         | Sh. Harswarup Sin  | Erector     | NR11375-1375  | 1013506208 | 35439/000791 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 69     | 47      | Samarpal Singh        | Sh.Rajender Singh  | Technician  | SUB137754     | 1013799742 | 35439/001325 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 70     | 47      | Sumit Kumar           | Charan Singh       | Helper      | SUB2225328    | 1014713961 | 35439/012687 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 71     | 47      | Pushpendra            | Rajendra Singh     | Helper      | SUB2225327    | 1014713972 | 35439/012688 | 23          | 3       | 17500.00 | 1156.00 | 453.00    | 15488.00 | 11897.00              | 1428.00 | 117.00 | 1545.00 | 13943.00 | NEFT       | 09/03/2024  |
| 72     | 47      | Manoj Kumar           | Dushyant Kumar     | Helper      | SUB2225316    | 1014713988 | 35439/012689 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 09/03/2024  |
| 73     | 50      | Hemant Singh Negi     | Shar Singh Negi    | Erector     | NR11375-1379  | 1013576547 | 35439/000870 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 74     | 50      | Maheepal Singh        | Prasadi Lal        | Technician  | SUB159786     | 1013933044 | 35439/001569 | 29          | 6       | 17500.00 | 1458.00 | 905.00    | 19863.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17914.00 | NEFT       | 09/03/2024  |
| 75     | 61      | Harpal Singh-I        | Chater Singh       | Erector     | NR11375-1420  | 1013576556 | 35439/000872 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 76     | 61      | Manoj Kumar           | Satish chand       | Technician  | NR11375-1422  | 1013455002 | 35439/000745 | 29          | 6       | 17500.00 | 1458.00 | 905.00    | 19863.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17914.00 | NEFT       | 09/03/2024  |
| 77     | 61      | Lokesh Kumar          | Prempal Singh      | Technician  | SUB1712735    | 1014126446 | 35439/011855 | 23          | 3       | 17500.00 | 1156.00 | 453.00    | 15488.00 | 11897.00              | 1428.00 | 117.00 | 1545.00 | 13943.00 | NEFT       | 09/03/2024  |
| 78     | 61      | Krishna Kumar         | Rajendra Singh     | Helper      | SUB1713848    | 1014197928 | 35439/011941 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 79     | 61      | Balram                | Sukku Singh        | Helper      | SUB1612237    | 1014103396 | 35439/012010 | 21          | 1       | 17500.00 | 1056.00 | 151.00    | 13879.00 | 10862.00              | 1303.00 | 105.00 | 1408.00 | 12471.00 | NEFT       | 09/03/2024  |
| 80     | 61      | Ramjeet Singh         | Jeetan Singh       | Helper      | SUB1815793    | 1014282644 | 35439/012067 | 23          | 3       | 17500.00 | 1156.00 | 453.00    | 15488.00 | 11897.00              | 1428.00 | 117.00 | 1545.00 | 13943.00 | NEFT       | 09/03/2024  |
| 81     | 61      | Sachin Kumar          | Rajesh Kumar       | Helper      | SUB1918331    | 1014401603 | 35439/012210 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 82     | 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     |            |             |
| 83     | 61      | Satish                | Ramesh             | Helper      | SUB1919317    | 1014438655 | 35439/012260 | 29          | 19      | 17500.00 | 1458.00 | 2866.00   | 21824.00 | 15000.00              | 1800.00 | 164.00 | 1964.00 | 19860.00 | NEFT       | 09/03/2024  |
| 84     | 61      | Banti Kumar           | Bijan              | Helper      | SUB2021100    | 2016815424 | 35439/012378 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 85     | 61      | Bhure Khan            | Jameel Khan        | Technician  | SUB2022176    | 6712591133 | 35439/012437 | 29          | 6       | 17500.00 | 1458.00 | 905.00    | 19863.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17914.00 | NEFT       | 09/03/2024  |
| 86     | 61      | Dharmendra Kumar      | Shrichand          | Technician  | SUB148986     | 6709828450 | 35439/012521 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| 87     | 61      | Pradeep Kumar         | Trilok Chand       | Technician  | SUB1712741    | 1014126588 | 35439/012554 | 13          | 2       | 17500.00 | 653.00  | 302.00    | 8800.00  | 6724.00               | 807.00  | 66.00  | 873.00  | 7927.00  | NEFT       | 09/03/2024  |
| 88     | 61      | Deepak Kumar          | Subhash Chand      | Technician  | SUB1815792    | 1014282637 | 35439/012556 | 13          | 1       | 17500.00 | 653.00  | 151.00    | 8649.00  | 6724.00               | 807.00  | 65.00  | 872.00  | 7777.00  | NEFT       | 09/03/2024  |

| 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 |
|--------|---------|-----------------------|--------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 89     | 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     |            |             |
| 90     | 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     |            |             |
| 91     | 61      | Devender Bhati        | Ratanpal Bhati     | Helper      | SUB2226648    | 1014768450 | 35439/012764 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 92     | 61      | Mukesh Kumar          | Bhagirath          | Helper      | SUB2328151    | 1014821960 | 35439/012859 | 8           | 2       | 17500.00 | 402.00  | 302.00    | 5532.00  | 4138.00               | 497.00  | 42.00  | 539.00  | 4993.00  | NEFT       | 09/03/2024  |
| 93     | 61      | Neeraj                | Tej Singh          | Helper      | SUB2328262    | 1014443046 | 35439/012862 | 10          | 1       | 17500.00 | 503.00  | 151.00    | 6688.00  | 5172.00               | 621.00  | 51.00  | 672.00  | 6016.00  | NEFT       | 16/03/2024  |
| 94     | 61      | Hemveer Singh Chauhan | Soraj Singh        | Helper      | SUB2328737    | 1014836708 | 35439/012888 | 27          | 0       | 17500.00 | 1357.00 | 0.00      | 17650.00 | 13966.00              | 1676.00 | 133.00 | 1809.00 | 15841.00 | NEFT       | 09/03/2024  |
| 95     | 61      | Roop Kishor           | Govind Singh       | Helper      | SUB2329005    | 1014844300 | 35439/012917 | 29          | 19      | 17500.00 | 1458.00 | 2866.00   | 21824.00 | 15000.00              | 1800.00 | 164.00 | 1964.00 | 19860.00 | NEFT       | 09/03/2024  |
| 96     | 61      | Hari Chand            | Govind Singh       | Helper      | SUB2328998    | 6925315033 | 35439/012923 | 27          | 0       | 17500.00 | 1357.00 | 0.00      | 17650.00 | 13966.00              | 1676.00 | 133.00 | 1809.00 | 15841.00 | NEFT       | 09/03/2024  |
| 97     | 61      | Danish Ikbal Khan     | Hasan Saeed Khan   | Helper      | SUB2429589    | 1014868086 | 35439/012992 | 15          | 3       | 17500.00 | 754.00  | 453.00    | 10259.00 | 7759.00               | 931.00  | 77.00  | 1008.00 | 9251.00  | NEFT       | 16/03/2024  |
| 98     | 61      | Vikas                 | Gaipal Singh       | Helper      | SUB2429773    | 1115864395 | 35439/012999 | 29          | 6       | 17500.00 | 1458.00 | 905.00    | 19863.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17914.00 | NEFT       | 16/03/2024  |
| 99     | 67      | Yogesh Kumar          | Hari Babu          | Erector     | NR11375-1383  | 1011681318 | 35439/000121 | 28          | 0       | 21000.00 | 1689.00 | 0.00      | 21965.00 | 14483.00              | 1738.00 | 165.00 | 1903.00 | 20062.00 | NEFT       | 09/03/2024  |
| 100    | 67      | Krishan Kumar         | Hari Babu          | Technician  | SUB124638     | 1013679873 | 35439/001014 | 28          | 0       | 18000.00 | 1448.00 | 0.00      | 18827.00 | 14483.00              | 1738.00 | 142.00 | 1880.00 | 16947.00 | NEFT       | 09/03/2024  |
| 101    | 67      | Narendra Singh        | Rajpal Singh       | Technician  | SUB1611359    | 1013679871 | 35439/001733 | 28          | 0       | 18000.00 | 1448.00 | 0.00      | 18827.00 | 14483.00              | 1738.00 | 142.00 | 1880.00 | 16947.00 | NEFT       | 09/03/2024  |
| 102    | 70      | Dalveer Singh         | Gurbaks Singh      | Erector     | NR11375-1494  | 1012687612 | 35439/012152 | 24          | 2       | 18000.00 | 1241.00 | 310.00    | 16448.00 | 12414.00              | 1490.00 | 124.00 | 1614.00 | 14834.00 | NEFT       | 09/03/2024  |
| 103    | 70      | Kamal Singh           | Madho Singh        | Helper      | SUB2224951    | 1013921534 | 35439/012634 | 19          | 3       | 17500.00 | 955.00  | 453.00    | 12874.00 | 9828.00               | 1179.00 | 97.00  | 1276.00 | 11598.00 | NEFT       | 09/03/2024  |
| 104    | 70      | Ashok Kumar           | Kirendra Singh     | Helper      | SUB2328409    | 1014828558 | 35439/012867 | 10          | 0       | 17500.00 | 503.00  | 0.00      | 6537.00  | 5172.00               | 621.00  | 50.00  | 671.00  | 5866.00  | NEFT       | 09/03/2024  |
| 105    | 77      | Mohar Pal Singh       | Anand Ram          | Erector     | NR11375-1458  | 1012048827 | 35439/000369 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 106    | 77      | Shiv Kumar            | Jhurai             | Helper      | SUB1816497    | 1014311495 | 35439/12104  | 18          | 0       | 17500.00 | 905.00  | 0.00      | 11767.00 | 9310.00               | 1117.00 | 89.00  | 1206.00 | 10561.00 | NEFT       | 09/03/2024  |
| 107    | 82      | Gautam Kumar Ram      | Ganpati Ram        | Erector     | NR11375-1424  | 1013168205 | 35439/000649 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 108    | 82      | Om Prakash Gupta      | Viswanath Gupta    | Technician  | NR11375-1425  | 1012048876 | 35439/000337 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| 109    | 108     | Jitendra Kumar        | Ram Kishan Singh   | Erector     | NR11375-1392  | 1012356937 | 35439/012993 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 110    | 108     | Nishu Kumar           | Rohtash            | Technician  | SUB1712738    | 1014126575 | 35439/011876 | 26          | 1       | 17500.00 | 1307.00 | 151.00    | 17148.00 | 13448.00              | 1614.00 | 129.00 | 1743.00 | 15405.00 | NEFT       | 13/03/2024  |
| 111    | 108     | Monu                  | Rohitash Singh     | Helper      | SUB2123988    | 1013695516 | 35439/012586 | 15          | 2       | 17500.00 | 754.00  | 302.00    | 10108.00 | 7759.00               | 931.00  | 76.00  | 1007.00 | 9101.00  | NEFT       | 13/03/2024  |
| 112    | 108     | Umang                 | Rajkumar           | Helper      | SUB2225990    | 1014743052 | 35439/012730 | 8           | 1       | 17500.00 | 402.00  | 151.00    | 5381.00  | 4138.00               | 497.00  | 41.00  | 538.00  | 4843.00  | NEFT       | 13/03/2024  |
| 113    | 108     | Arun Kumar            | Gajendra Singh     | Helper      | SUB2226650    | 1013941855 | 35439/012766 | 16          | 2       | 17500.00 | 804.00  | 302.00    | 10761.00 | 8276.00               | 993.00  | 81.00  | 1074.00 | 9687.00  | NEFT       | 13/03/2024  |
| 114    | 108     | Dinesh Kumar          | Madan Singh        | Helper      | SUB2227084    | 1013923150 | 35439/012790 | 14          | 3       | 17500.00 | 704.00  | 453.00    | 9605.00  | 7241.00               | 869.00  | 73.00  | 942.00  | 8663.00  | NEFT       | 13/03/2024  |
| 115    | 108     | Sachin Kumar          | Raj Kumar          | Helper      | SUB2227473    | 6717151124 | 35439/012813 | 14          | 2       | 17500.00 | 704.00  | 302.00    | 9454.00  | 7241.00               | 869.00  | 71.00  | 940.00  | 8514.00  | NEFT       | 13/03/2024  |
| 116    | 108     | Pankaj Kumar          | Babu Ram           | Technician  | SUB159926     | 1013675069 | 35439/012974 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 13/03/2024  |
| 117    | 108     | Nigam                 | Santosh Kumar      | Helper      | SUB2429768    | 1014875977 | 35439/013014 | 13          | 2       | 17500.00 | 653.00  | 302.00    | 8800.00  | 6724.00               | 807.00  | 66.00  | 873.00  | 7927.00  | NEFT       | 16/03/2024  |
| 118    | 108     | Rahim                 | Mohd Salim         | Helper      |               | 1014834419 | 35439/013018 | 0           | 0       | 17500.00 | 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 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 13/03/2024  |
| 120    | 109     | Om Pal Singh          | Mahendra Singh     | Technician  | SUB1919888    | 1013519713 | 35439/012296 | 8           | 2       | 17500.00 | 402.00  | 302.00    | 5532.00  | 4138.00               | 497.00  | 42.00  | 539.00  | 4993.00  | NEFT       | 13/03/2024  |
| 121    | 109     | Dhrendra Kumar        | Vinod Kumar        | Helper      | SUB2329204    | 1014843897 | 35439/012905 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 13/03/2024  |
| 122    | 119     | Mahender              | Kishan Lal         | Helper      | SUB1611054    | 1013602963 | 35439/001697 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 123    | 119     | Wasil                 | Waris              | Technician  | NR11375-1319  | 1013220981 | 35439/011939 | 18          | 3       | 17500.00 | 905.00  | 453.00    | 12220.00 | 9310.00               | 1117.00 | 92.00  | 1209.00 | 11011.00 | NEFT       | 09/03/2024  |
| 124    | 119     | Sanjay                | Hira Lal           | Technician  | SUB1713875    | 1013756262 | 35439/011950 | 22          | 3       | 17500.00 | 1106.00 | 453.00    | 14835.00 | 11379.00              | 1365.00 | 112.00 | 1477.00 | 13358.00 | NEFT       | 09/03/2024  |
| 125    | 119     | Vishal Bharti         | Sohan Lal          | Technician  | SUB1918171    | 1014394550 | 35439/012200 | 20          | 5       | 17500.00 | 1005.00 | 754.00    | 13828.00 | 10345.00              | 1241.00 | 104.00 | 1345.00 | 12483.00 | NEFT       | 09/03/2024  |
| 126    | 119     | Sagar Kumar Kangiya   | Bhalya Lal Kangiya | Helper      | SUB2329208    | 1014851519 | 35439/012927 | 16          | 0       | 17500.00 | 804.00  | 0.00      | 10459.00 | 8276.00               | 993.00  | 79.00  | 1072.00 | 9387.00  | NEFT       | 09/03/2024  |
| 127    | 120     | Uday Bir              | Prmanand           | Erector     | NR11375-1487  | 1012687663 | 35439/000544 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 13/03/2024  |
| 128    | 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     |            |             |
| 129    | 120     | Manjeet Singh         | Kartar Singh       | Technician  | SUB1611974    | 1014091661 | 35439/001812 | 26          | 0       | 17500.00 | 1307.00 | 0.00      | 16997.00 | 13448.00              | 1614.00 | 128.00 | 1742.00 | 15255.00 | NEFT       | 13/03/2024  |
| 130    | 120     | Nishant               | Narendra           | Helper      | SUB1815754    | 1014282409 | 35439/012061 | 26          | 0       | 17500.00 | 1307.00 | 0.00      | 16997.00 | 13448.00              | 1614.00 | 128.00 | 1742.00 | 15255.00 | NEFT       | 13/03/2024  |
| 131    | 120     | Ram Babu Mandal       | Ram Nihor Mandal   | Helper      | SUB1918658    | 1014411271 | 35439/012229 | 15          | 1       | 17500.00 | 754.00  | 151.00    | 9957.00  | 7759.00               | 931.00  | 75.00  | 1006.00 | 8951.00  | NEFT       | 13/03/2024  |
| 132    | 120     | Yogesh Kumar          | Ramswarup          | Technician  | SUB2021943    | 1013724631 | 35439/012428 | 14          | 0       | 17500.00 | 704.00  | 0.00      | 9152.00  | 7241.00               | 869.00  | 69.00  | 938.00  | 8214.00  | NEFT       | 13/03/2024  |
| 133    | 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     |            |             |

| 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 |
|--------|---------|-----------------------|-------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 134    | 120     | Jitendra Singh        | Nar Singh Pal     | Helper      | SUB2329144    | 1014851522 | 35439/012929 | 24          | 2       | 17500.00 | 1206.00 | 302.00    | 15991.00 | 12414.00              | 1490.00 | 120.00 | 1610.00 | 14381.00 | NEFT       | 13/03/2024  |
| 135    | 120     | Gajendra Kumar        | Suresh Chand      | Helper      | SUB2329229    | 1014854319 | 35439/012953 | 19          | 0       | 17500.00 | 955.00  | 0.00      | 12421.00 | 9828.00               | 1179.00 | 94.00  | 1273.00 | 11148.00 | NEFT       | 13/03/2024  |
| 136    | 120     | Ravindra Singh        | Bhanwar Singh     | Helper      | SUB2329420    | 1014862374 | 35439/012971 | 14          | 2       | 17500.00 | 704.00  | 302.00    | 9454.00  | 7241.00               | 869.00  | 71.00  | 940.00  | 8514.00  | NEFT       | 09/03/2024  |
| 137    | 120     | Vishal Kumar          | Titaspal Singh    | Helper      | SUB2122935    | 1014591151 | 35439/013002 | 26          | 0       | 17500.00 | 1307.00 | 0.00      | 16997.00 | 13448.00              | 1614.00 | 128.00 | 1742.00 | 15255.00 | NEFT       | 13/03/2024  |
| 138    | 122     | Naresh Kumar          | Chote Lal         | Erector     | SUB125805     | 1111709654 | 35439/001048 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 139    | 122     | Lalit                 | Brij Mohan        | Helper      | SUB2021347    | 1014529156 | 35439/012390 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 09/03/2024  |
| 140    | 122     | Bhoopendra Yadav      | Ramprit Yadav     | Technician  | SUB2021504    | 1014538872 | 35439/012398 | 21          | 2       | 17500.00 | 1056.00 | 302.00    | 14030.00 | 10862.00              | 1303.00 | 106.00 | 1409.00 | 12621.00 | NEFT       | 09/03/2024  |
| 141    | 122     | Chote Lal             | Anand Ram         | Technician  | SUB159268     | 1114370744 | 35439/012782 | 23          | 0       | 17500.00 | 1156.00 | 0.00      | 15035.00 | 11897.00              | 1428.00 | 113.00 | 1541.00 | 13494.00 | NEFT       | 09/03/2024  |
| 142    | 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     |            |             |
| 143    | 126     | Gyanendra Mani        | Yogendra Narayan  | Erector     | SUB124782     | 1011958557 | 35439/001024 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 144    | 126     | Kalam Azad            | Mahboob Alam      | Technician  | SUB113102     | 1011803923 | 35439/000184 | 29          | 27      | 17500.00 | 1458.00 | 4073.00   | 23031.00 | 15000.00              | 1800.00 | 173.00 | 1973.00 | 21058.00 | NEFT       | 09/03/2024  |
| 145    | 126     | Arasad Ali            | Asagar Ali        | Technician  | SUB148809     | 1013865177 | 35439/001435 | 28          | 1       | 17500.00 | 1408.00 | 151.00    | 18456.00 | 14483.00              | 1738.00 | 139.00 | 1877.00 | 16579.00 | NEFT       | 09/03/2024  |
| 146    | 126     | Devesh Kumar          | Tejpal Singh      | Technician  | SUB1510820    | 1013654325 | 35439/001682 | 29          | 40      | 17500.00 | 1458.00 | 6034.00   | 24992.00 | 15000.00              | 1800.00 | 188.00 | 1988.00 | 23004.00 | NEFT       | 09/03/2024  |
| 147    | 126     | Jogendra Kumar        | Ram Chandar       | Technician  | SUB1612033    | 1014084517 | 35439/001791 | 29          | 10      | 17500.00 | 1458.00 | 1509.00   | 20467.00 | 15000.00              | 1800.00 | 154.00 | 1954.00 | 18513.00 | NEFT       | 09/03/2024  |
| 148    | 126     | Akash Rawat           | Raja Ram Rawat    | Technician  | SUB1612047    | 1014093781 | 35439/001818 | 20          | 0       | 17500.00 | 1005.00 | 0.00      | 13074.00 | 10345.00              | 1241.00 | 99.00  | 1340.00 | 11734.00 | NEFT       | 09/03/2024  |
| 149    | 126     | Manoj Kumar           | Satyanarayan      | Technician  | SUB1713858    | 1014203108 | 35439/011957 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| 150    | 126     | Jitendra Kumar        | Bechalal          | Helper      | SUB1919568    | 1014443101 | 35439/012264 | 10          | 0       | 17500.00 | 503.00  | 0.00      | 6537.00  | 5172.00               | 621.00  | 50.00  | 671.00  | 5866.00  | NEFT       | 09/03/2024  |
| 151    | 126     | Anurag Singh          | Har Vijay Singh   | Helper      | SUB2020720    | 6928637178 | 35439/012344 | 27          | 2       | 17500.00 | 1357.00 | 302.00    | 17952.00 | 13966.00              | 1676.00 | 135.00 | 1811.00 | 16141.00 | NEFT       | 09/03/2024  |
| 152    | 126     | Anurag Yadav          | Shiv Pal Yadav    | Helper      | SUB2020719    | 1014499776 | 35439/012348 | 23          | 1       | 17500.00 | 1156.00 | 151.00    | 15186.00 | 11897.00              | 1428.00 | 114.00 | 1542.00 | 13644.00 | NEFT       | 09/03/2024  |
| 153    | 126     | Anoop Kumar Gautam    | Lal Bahadur       | Helper      | SUB2225984    | 6718758220 | 35439/012724 | 18          | 2       | 17500.00 | 905.00  | 302.00    | 12069.00 | 9310.00               | 1117.00 | 91.00  | 1208.00 | 10861.00 | NEFT       | 09/03/2024  |
| 154    | 126     | Ayush Kumar Sharma    | Mithal Lal        | Helper      | SUB2226277    | 3910810115 | 35439/012725 | 9           | 1       | 17500.00 | 452.00  | 151.00    | 6034.00  | 4655.00               | 559.00  | 46.00  | 605.00  | 5429.00  | NEFT       | 09/03/2024  |
| 155    | 126     | Surendra Kumar Maurya | Ram Naresh Maurya | Helper      | SUB2226013    | 1713191825 | 35439/012728 | 23          | 0       | 17500.00 | 1156.00 | 0.00      | 15035.00 | 11897.00              | 1428.00 | 113.00 | 1541.00 | 13494.00 | NEFT       | 09/03/2024  |
| 156    | 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     |            |             |
| 157    | 126     | Dinesh Singh          | Ajay Singh        | Helper      | SUB2226108    | 3012297656 | 35439/012743 | 29          | 7       | 17500.00 | 1458.00 | 1056.00   | 20014.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18063.00 | NEFT       | 09/03/2024  |
| 158    | 126     | Shiva Shukla          | Mukesh Kumar Shu  | Helper      | SUB2227578    | 1014800957 | 35439/012820 | 18          | 1       | 17500.00 | 905.00  | 151.00    | 11918.00 | 9310.00               | 1117.00 | 90.00  | 1207.00 | 10711.00 | NEFT       | 09/03/2024  |
| 159    | 126     | Aditya Pal            | Ram Bahadur Pal   | Helper      | SUB2329501    | 1014867200 | 35439/012986 | 17          | 2       | 17500.00 | 855.00  | 302.00    | 11416.00 | 8793.00               | 1055.00 | 86.00  | 1141.00 | 10275.00 | NEFT       | 09/03/2024  |
| 160    | 126     | Pankaj Kumar Yadav    | Raj Kumar Yadav   | Helper      | SUB2329480    | 1014867249 | 35439/012988 | 15          | 1       | 17500.00 | 754.00  | 151.00    | 9957.00  | 7759.00               | 931.00  | 75.00  | 1006.00 | 8951.00  | NEFT       | 09/03/2024  |
| 161    | 126     | Angad Yadav           | Deepchand Yadav   | Helper      |               | 1014881991 | 35439/013019 | 16          | 4       | 17500.00 | 804.00  | 603.00    | 11062.00 | 8276.00               | 993.00  | 83.00  | 1076.00 | 9986.00  | NEFT       | 09/03/2024  |
| 162    | 126     | Parth Pal             | Vijay Kumar Pal   | Helper      |               | 1014881993 | 35439/013020 | 20          | 13      | 17500.00 | 1005.00 | 1961.00   | 15035.00 | 10345.00              | 1241.00 | 113.00 | 1354.00 | 13681.00 | NEFT       | 09/03/2024  |
| 163    | 126     | Shivam Rawat          | Mannu             | Helper      |               | 1014881996 | 35439/013021 | 20          | 10      | 17500.00 | 1005.00 | 1509.00   | 14583.00 | 10345.00              | 1241.00 | 110.00 | 1351.00 | 13232.00 | NEFT       | 09/03/2024  |
| 164    | 129     | Sunil Kumar           | Heera Singh       | Erector     | SUB136764     | 1013743563 | 35439/001129 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 165    | 129     | Anil Kumar            | Heera Singh       | Technician  | SUB136765     | 1013743564 | 35439/001128 | 25          | 2       | 17500.00 | 1257.00 | 302.00    | 16645.00 | 12931.00              | 1552.00 | 125.00 | 1677.00 | 14968.00 | NEFT       | 09/03/2024  |
| 166    | 129     | Rajendra Kumar        | Meghraj           | Helper      | SUB1815324    | 1014263887 | 35439/012033 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 167    | 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     |            |             |
| 168    | 129     | Rohitash Singh        | Lilapat Singh     | Helper      | SUB2226552    | 1014766315 | 35439/012758 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 169    | 129     | Kamendra Kumar        | Meghraj Singh     | Helper      | SUB2226649    | 1014768453 | 35439/012763 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 170    | 129     | Surendra Kumar        | Rame              | Helper      | SUB2329314    | 1013923810 | 35439/012954 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 171    | 130     | Bhartendra Pal Singh  | Duraj Pal Singh   | Erector     | NR11375-1413  | 1013454995 | 35439/000747 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 172    | 130     | Sonu Kumar            | Durjan Singh      | Helper      | SUB2227843    | 1014813643 | 35439/012840 | 15          | 0       | 17500.00 | 754.00  | 0.00      | 9806.00  | 7759.00               | 931.00  | 74.00  | 1005.00 | 8801.00  | NEFT       | 09/03/2024  |
| 173    | 130     | Sonu                  | 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     |            |             |
| 174    | 132     | Shivam Kumar          | Ravendra Pal Sing | Erector     | SUB2123118    | 1014612707 | 35439/012518 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 175    | 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     |            |             |
| 176    | 132     | Pradeep Kumar         | Bijendra Singh    | Helper      | SUB2224845    | 1013904463 | 35439/012647 | 24          | 2       | 17500.00 | 1206.00 | 302.00    | 15991.00 | 12414.00              | 1490.00 | 120.00 | 1610.00 | 14381.00 | NEFT       | 09/03/2024  |
| 177    | 134     | Ravendra Kumar        | Mangal Singh      | Erector     | SUB123465     | 1011681315 | 35439/000975 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 13/03/2024  |
| 178    | 134     | Veerpal Singh         | Ranveer Singh     | Technician  | SUB1612466    | 1013820812 | 35439/011854 | 20          | 5       | 18000.00 | 1034.00 | 776.00    | 14224.00 | 10345.00              | 1241.00 | 107.00 | 1348.00 | 12876.00 | NEFT       | 13/03/2024  |



| 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 |
|--------|---------|--------------------|--------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 179    | 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     |            |             |
| 180    | 134     | Amit Kumar         | Jagveer Singh      | Helper      | SUB2328876    | 6721897423 | 35439/012895 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 181    | 134     | Kaushik Pal        | Rajkumar           | Helper      | SUB2429771    | 1014874927 | 35439/013007 | 23          | 1       | 17500.00 | 1156.00 | 151.00    | 15186.00 | 11897.00              | 1428.00 | 114.00 | 1542.00 | 13644.00 | NEFT       | 16/03/2024  |
| 182    | 136     | Sanjay Kumar - II  | Kehri Singh        | Erector     | SUB136498     | 1013738045 | 35439/001116 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 183    | 136     | Akash              | Bhoopal Singh      | Technician  | SUB1611186    | 1014034987 | 35439/001705 | 23          | 0       | 17500.00 | 1156.00 | 0.00      | 15035.00 | 11897.00              | 1428.00 | 113.00 | 1541.00 | 13494.00 | NEFT       | 09/03/2024  |
| 184    | 136     | Jitendra Kumar     | Dolatram           | Helper      | SUB1918654    | 1013939358 | 35439/012230 | 12          | 0       | 17500.00 | 603.00  | 0.00      | 7844.00  | 6207.00               | 745.00  | 59.00  | 804.00  | 7040.00  | NEFT       | 09/03/2024  |
| 185    | 136     | Mahesh Chand       | Doulat Tam         | Helper      | SUB2227514    | 1014799235 | 35439/012815 | 6           | 0       | 17500.00 | 302.00  | 0.00      | 3923.00  | 3103.00               | 372.00  | 30.00  | 402.00  | 3521.00  | NEFT       | 09/03/2024  |
| 186    | 136     | Vishal Kumar       | Bhoopal Singh Bagh | Helper      | SUB2227513    | 1014799242 | 35439/012816 | 10          | 0       | 17500.00 | 503.00  | 0.00      | 6537.00  | 5172.00               | 621.00  | 50.00  | 671.00  | 5866.00  | NEFT       | 09/03/2024  |
| 187    | 137     | Bani Singh         | Revati Singh       | Erector     | SUB148245     | 6712591301 | 35439/001368 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 13/03/2024  |
| 188    | 137     | Chitrnanjan Singh  | Revti Singh        | Helper      | SUB159374     | 1013905934 | 35439/001492 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 189    | 137     | Shankar Pal        | Bholambar Singh    | Technician  | SUB1611223    | 1506540435 | 35439/001720 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 13/03/2024  |
| 190    | 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     |            |             |
| 191    | 137     | Praveen Kumar      | Nem Chandra        | Helper      | SUB2226768    | 1014771323 | 35439/012769 | 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 | 16          | 4       | 17500.00 | 804.00  | 603.00    | 11062.00 | 8276.00               | 993.00  | 83.00  | 1076.00 | 9986.00  | NEFT       | 13/03/2024  |
| 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    | 137     | Dipanshu           | Ram Krishn         | Helper      | SUB2429759    | 1014875031 | 35439/013008 | 15          | 1       | 17500.00 | 754.00  | 151.00    | 9957.00  | 7759.00               | 931.00  | 75.00  | 1006.00 | 8951.00  | NEFT       | 09/03/2024  |
| 195    | 139     | Yogesh Kumar       | Ranveer Singh      | Erector     | SUB2225300    | 1013765124 | 35439/012672 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 196    | 139     | Naveen             | Hari Singh         | Technician  | SUB2020549    | 3711767503 | 35439/012327 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 197    | 139     | Zahid Ali          | Akbar Ali          | Helper      | SUB2124071    | 1014257226 | 35439/012593 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 198    | 139     | Mahendra Singh     | Shouveer Singh     | Helper      | SUB2225302    | 1014439893 | 35439/012673 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 199    | 139     | Rajeev Kumar       | Ghanshyam Singh    | Helper      | SUB2225307    | 1014126530 | 35439/012675 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 200    | 139     | Ravi Kumar         | Chandra Pal Singh  | Helper      | SUB2225517    | 1115585118 | 35439/012696 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 201    | 139     | Shobhit Kumar      | Sukhran Singh      | Helper      | SUB2225618    | 1014729783 | 35439/012701 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 202    | 139     | Rohit Kumar        | Pramod Kumar       | Helper      | SUB2226110    | 1014620480 | 35439/012741 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 203    | 139     | Pankaj Verma       | Shivpal Verma      | Helper      | SUB2227080    | 1014784423 | 35439/012794 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 204    | 139     | Hemendra Singh     | Madan Singh        | Helper      | SUB2227413    | 1014723837 | 35439/012807 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 205    | 139     | Mayank Kumar       | rajesh             | Helper      | SUB2227414    | 1014739721 | 35439/012809 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 206    | 139     | Jogendra Singh     | Sushil Kumar       | Helper      | SUB2227847    | 1014811903 | 35439/012837 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 207    | 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     |            |             |
| 208    | 139     | Vipin Kumar        | Madan Singh        | Helper      | SUB2328837    | 1115585127 | 35439/012898 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 209    | 139     | Rajendra Singh     | Vijay Singh        | Helper      | SUB2329428    | 1014855983 | 35439/012959 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 210    | 139     | Anuj Pratap Singh  | Jitendra Singh     | Helper      | SUB2429769    | 1014870880 | 35439/013000 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 211    | 139     | Anuj Kumar         | Hariraj Singh      | Helper      |               | 1014882004 | 35439/013022 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 212    | 139     | Sanjay Saini       | Jabar Singh        | Helper      |               | 1014882014 | 35439/013023 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 213    | 139     | Satish Kumar       | Heera Singh        | Helper      |               | 1014605158 | 35439/013026 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 214    | 139     | Rajveer Singh      | Sukhran            | Helper      |               | 1014882422 | 35439/013031 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 215    | 145     | Gyan Chand         | Oman               | Erector     | SUB1510650    | 1011904204 | 35439/001660 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 216    | 145     | Vipin Kumar        | Shri Pal Singh     | Helper      | SUB2122908    | 1013823296 | 35439/012506 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 11/03/2024  |
| 217    | 147     | Rizwan Ali         | Hasham Ali         | Erector     | NR11375-1480  | 1012797313 | 35439/000562 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 13/03/2024  |
| 218    | 147     | Samasudin          | Anvar Ahmad        | Technician  | SUB1611049    | 1014027631 | 35439/012482 | 17          | 2       | 17500.00 | 855.00  | 302.00    | 11416.00 | 8793.00               | 1055.00 | 86.00  | 1141.00 | 10275.00 | NEFT       | 13/03/2024  |
| 219    | 147     | Rajesh Kumar       | Om Prakash         | Helper      | SUB2122645    | 1014583326 | 35439/012484 | 5           | 0       | 17500.00 | 251.00  | 0.00      | 3268.00  | 2586.00               | 310.00  | 25.00  | 335.00  | 2933.00  | NEFT       | 09/03/2024  |
| 220    | 147     | Vishva Nath Pratap | Ram Sanehi Lal     | Helper      | SUB1918175    | 1115126309 | 35439/012604 | 29          | 6       | 17500.00 | 1458.00 | 905.00    | 19863.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17914.00 | NEFT       | 13/03/2024  |
| 221    | 147     | Anil Kumar         | Ram Sanehi         | Helper      | SUB2124070    | 1014401693 | 35439/012605 | 29          | 6       | 17500.00 | 1458.00 | 905.00    | 19863.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17914.00 | NEFT       | 13/03/2024  |
| 222    | 147     | Jitendra Babu      | Bheem Sen          | Helper      | SUB1920335    | 1014480901 | 35439/012627 | 25          | 2       | 17500.00 | 1257.00 | 302.00    | 16645.00 | 12931.00              | 1552.00 | 125.00 | 1677.00 | 14968.00 | NEFT       | 13/03/2024  |
| 223    | 147     | Dinesh Kumar       | Mohan Lal          | Helper      | SUB2224878    | 1014692016 | 35439/012651 | 13          | 2       | 17500.00 | 653.00  | 302.00    | 8800.00  | 6724.00               | 807.00  | 66.00  | 873.00  | 7927.00  | NEFT       | 13/03/2024  |

| 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 |
|--------|---------|----------------------|---------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 224    | 147     | Harsh                | Lala Ram            | Helper      | SUB2225450    | 1014702489 | 35439/012666 | 12          | 0       | 17500.00 | 603.00  | 0.00      | 7844.00  | 6207.00               | 745.00  | 59.00  | 804.00  | 7040.00  | NEFT       | 13/03/2024  |
| 225    | 147     | Jagdish Prasad       | Om Prakash          | Helper      | SUB2226676    | 1014767707 | 35439/012761 | 5           | 0       | 17500.00 | 251.00  | 0.00      | 3268.00  | 2586.00               | 310.00  | 25.00  | 335.00  | 2933.00  | NEFT       | 09/03/2024  |
| 226    | 147     | Anup Kumar           | Mansharam           | Helper      | SUB2329419    | 1014862432 | 35439/012978 | 23          | 1       | 17500.00 | 1156.00 | 151.00    | 15186.00 | 11897.00              | 1428.00 | 114.00 | 1542.00 | 13644.00 | NEFT       | 13/03/2024  |
| 227    | 147     | Manish               | Ram Shankar         | Helper      |               | 1014882425 | 35439/013032 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 228    | 148     | Firoz Alam           | MD. Faruk           | Erector     | SUB159456     | 1011739597 | 35439/001510 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 229    | 148     | MD. Mokim            | JAMANT              | Technician  | SUB1815320    | 1014262729 | 35439/012023 | 25          | 2       | 17500.00 | 1257.00 | 302.00    | 16645.00 | 12931.00              | 1552.00 | 125.00 | 1677.00 | 14968.00 | NEFT       | 09/03/2024  |
| 230    | 148     | Sourav Ramola        | Shyam Ramola        | Technician  | SUB1815350    | 1013917687 | 35439/012030 | 25          | 2       | 17500.00 | 1257.00 | 302.00    | 16645.00 | 12931.00              | 1552.00 | 125.00 | 1677.00 | 14968.00 | NEFT       | 09/03/2024  |
| 231    | 148     | MD Isroj             | MD Firoj            | Helper      | SUB2328044    | 1014757124 | 35439/012983 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 09/03/2024  |
| 232    | 152     | Kishan Kumar         | Jagveer Singh       | Erector     | NR11375-1384  | 1011904209 | 35439/000233 | 29          | 0       | 18000.00 | 1499.00 | 0.00      | 19499.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17552.00 | NEFT       | 09/03/2024  |
| 233    | 152     | Guddu Singh          | Nannu Singh         | Technician  | SUB1611184    | 1014034991 | 35439/001706 | 25          | 0       | 18000.00 | 1293.00 | 0.00      | 16810.00 | 12931.00              | 1552.00 | 127.00 | 1679.00 | 15131.00 | NEFT       | 09/03/2024  |
| 234    | 152     | Arun Kumar Singh     | Gyanprakash         | Helper      | SUB2224373    | 1014669569 | 35439/012623 | 25          | 0       | 17500.00 | 1257.00 | 0.00      | 16343.00 | 12931.00              | 1552.00 | 123.00 | 1675.00 | 14668.00 | NEFT       | 09/03/2024  |
| 235    | 153     | Jai Ram              | Bashanta Ram        | Erector     | NR11375-1457  | 1013136841 | 35439/000621 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 236    | 153     | Sanjay Kumar Bairwa  | Prakas Chand Bairwa | Helper      | SUB1815330    | 1014262724 | 35439/012028 | 29          | 0       | 19000.00 | 1583.00 | 0.00      | 20583.00 | 15000.00              | 1800.00 | 155.00 | 1955.00 | 18628.00 | NEFT       | 09/03/2024  |
| 237    | 153     | Rahul Kumar Bairwa   | Rajkumar Bairwa     | Helper      | SUB2021501    | 1014538735 | 35439/012396 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| 238    | 153     | Sohan Lal Bairwa     | Heera Lal Bairwa    | Helper      | SUB2224447    | 1014673607 | 35439/012629 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| 239    | 154     | Jeewan Singh Rawat   | Govind Singh Rawat  | Erector     | SUB1611980    | 1114056390 | 35439/001758 | 29          | 0       | 18000.00 | 1499.00 | 0.00      | 19499.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17552.00 | NEFT       | 13/03/2024  |
| 240    | 154     | Bhupendra Singh Negi | Nandan Singh Negi   | Helper      | SUB2225878    | 1014739910 | 35439/012723 | 25          | 0       | 17500.00 | 1257.00 | 0.00      | 16343.00 | 12931.00              | 1552.00 | 123.00 | 1675.00 | 14668.00 | NEFT       | 13/03/2024  |
| 241    | 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     |            |             |
| 242    | 155     | Kevala Nand          | Mahesh Chandra      | Erector     | NR11375-1325  | 1011928977 | 35439/001758 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 243    | 155     | Rajender Singh       | Bhagat Singh        | Technician  | SUB1510153    | 2205496759 | 35439/001610 | 23          | 3       | 17500.00 | 1156.00 | 453.00    | 15488.00 | 11897.00              | 1428.00 | 117.00 | 1545.00 | 13943.00 | NEFT       | 09/03/2024  |
| 244    | 155     | Abbal Singh          | Puran Singh         | Helper      | SUB2226869    | 1013965189 | 35439/012778 | 25          | 2       | 17500.00 | 1257.00 | 302.00    | 16645.00 | 12931.00              | 1552.00 | 125.00 | 1677.00 | 14968.00 | NEFT       | 09/03/2024  |
| 245    | 155     | harsh Kottiya        | Kanti Ballabh       | Helper      |               | 1014882022 | 35439/013024 | 8           | 2       | 17500.00 | 402.00  | 302.00    | 5532.00  | 4138.00               | 497.00  | 42.00  | 539.00  | 4993.00  | NEFT       | 09/03/2024  |
| 246    | 156     | Prem pal             | Radhey Shyam        | Erector     | NR11375-1452  | 1013416613 | 35439/000721 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 247    | 156     | Suraj                | Sunil Kumar         | Helper      | SUB1918653    | 1014411311 | 35439/012231 | 18          | 1       | 17500.00 | 905.00  | 151.00    | 11918.00 | 9310.00               | 1117.00 | 90.00  | 1207.00 | 10711.00 | NEFT       | 09/03/2024  |
| 248    | 156     | Pankaj               | Ramesh Saini        | Helper      | SUB2122933    | 1014593948 | 35439/012502 | 21          | 2       | 17500.00 | 1056.00 | 302.00    | 14030.00 | 10862.00              | 1303.00 | 106.00 | 1409.00 | 12621.00 | NEFT       | 09/03/2024  |
| 249    | 156     | Vikas Singh          | Virendra Pal Singh  | Helper      | SUB2224848    | 1014692940 | 35439/012655 | 9           | 1       | 17500.00 | 452.00  | 151.00    | 6034.00  | 4655.00               | 559.00  | 46.00  | 605.00  | 5429.00  | NEFT       | 09/03/2024  |
| 250    | 156     | Satish Kumar         | Sunil Kumar         | Helper      | SUB2227305    | 1013804210 | 35439/012805 | 21          | 2       | 17500.00 | 1056.00 | 302.00    | 14030.00 | 10862.00              | 1303.00 | 106.00 | 1409.00 | 12621.00 | NEFT       | 09/03/2024  |
| 251    | 157     | Rahul Kumar          | Rajvir Singh        | Erector     | SUB1612213    | 1013724591 | 35439/001822 | 27          | 3       | 21000.00 | 1629.00 | 543.00    | 21724.00 | 13966.00              | 1676.00 | 163.00 | 1839.00 | 19885.00 | NEFT       | 09/03/2024  |
| 252    | 157     | Khem Singh           | Kedar Pal           | Technician  | SUB159787     | 6714401698 | 35439/001572 | 29          | 16      | 17500.00 | 1458.00 | 2414.00   | 21372.00 | 15000.00              | 1800.00 | 161.00 | 1961.00 | 19411.00 | NEFT       | 09/03/2024  |
| 253    | 157     | Krishan              | Sukku Singh         | Helper      | SUB1612150    | 1014099085 | 35439/001828 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 09/03/2024  |
| 254    | 157     | Gajendr              | Summan Singh        | Helper      | SUB2020714    | 1014499763 | 35439/012349 | 3           | 2       | 17500.00 | 151.00  | 302.00    | 2263.00  | 1552.00               | 186.00  | 17.00  | 203.00  | 2060.00  | NEFT       | 09/03/2024  |
| 255    | 157     | Jeetu Kumar          | Rajveer Singh       | Helper      | SUB2021947    | 1014553499 | 35439/012429 | 29          | 16      | 17500.00 | 1458.00 | 2414.00   | 21372.00 | 15000.00              | 1800.00 | 161.00 | 1961.00 | 19411.00 | NEFT       | 09/03/2024  |
| 256    | 157     | Deepak Kumar         | Munshi Singh        | Helper      | SUB2122907    | 1014597240 | 35439/012501 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 257    | 157     | Deepak Kumar         | Jagveer Singh       | Helper      | SUB2124044    | 1014645649 | 35439/012574 | 18          | 3       | 17500.00 | 905.00  | 453.00    | 12220.00 | 9310.00               | 1117.00 | 92.00  | 1209.00 | 11011.00 | NEFT       | 09/03/2024  |
| 258    | 157     | Lalit Kumar          | Rampal              | Helper      | SUB2224854    | 1014692898 | 35439/012654 | 3           | 2       | 17500.00 | 151.00  | 302.00    | 2263.00  | 1552.00               | 186.00  | 17.00  | 203.00  | 2060.00  | NEFT       | 09/03/2024  |
| 259    | 157     | Sonpal Singh         | Vishambar Singh     | Helper      | SUB2329310    | 1014851527 | 35439/012930 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 09/03/2024  |
| 260    | 160     | Nitin Kumar          | Rajender Singh      | Erector     | SUB2122416    | 6715601081 | 35439/012465 | 29          | 2       | 18000.00 | 1499.00 | 310.00    | 19809.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17860.00 | NEFT       | 13/03/2024  |
| 261    | 160     | Ankit Kumar          | Niranjana Kumar     | Erector     | SUB2122417    | 6717500672 | 35439/012466 | 23          | 3       | 17500.00 | 1156.00 | 453.00    | 15488.00 | 11897.00              | 1428.00 | 117.00 | 1545.00 | 13943.00 | NEFT       | 13/03/2024  |
| 262    | 160     | Mahipal Singh        | Brahampal Singh     | Helper      | SUB2329198    | 1014852058 | 35439/012940 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 13/03/2024  |
| 263    | 160     | Amit Kumar           | Ashok Kumar         | Helper      | SUB2329227    | 1014853674 | 35439/012949 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 13/03/2024  |
| 264    | 164     | Sunil Kumar          | Rajpal Singh        | Erector     | NR11375-1495  | 1012821548 | 35439/012151 | 24          | 3       | 18000.00 | 1241.00 | 466.00    | 16604.00 | 12414.00              | 1490.00 | 125.00 | 1615.00 | 14989.00 | NEFT       | 13/03/2024  |
| 265    | 164     | Anil Kumar           | Raj Pal Singh       | Helper      | SUB2122844    | 1014591137 | 35439/012489 | 17          | 0       | 17500.00 | 855.00  | 0.00      | 11114.00 | 8793.00               | 1055.00 | 84.00  | 1139.00 | 9975.00  | NEFT       | 13/03/2024  |
| 266    | 166     | Momraj Kumar         | Nekpal Singh        | Helper      | SUB1611188    | 1013696168 | 35439/001702 | 29          | 0       | 21000.00 | 1749.00 | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/03/2024  |
| 267    | 166     | Dharmendra           | Nekpal              | Helper      | SUB1816827    | 1014328547 | 35439/012135 | 29          | 7       | 17500.00 | 1458.00 | 1056.00   | 20014.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18063.00 | NEFT       | 09/03/2024  |
| 268    | 166     | Ajay Kumar           | Lakhu Singh         | Helper      | SUB2124043    | 1014645698 | 35439/012575 | 15          | 1       | 17500.00 | 754.00  | 151.00    | 9957.00  | 7759.00               | 931.00  | 75.00  | 1006.00 | 8951.00  | NEFT       | 09/03/2024  |



| 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 |
|---------------------------------|---------|------------------|--------------------|----------------|---------------|------------|--------------|-------------|---------|----------|---------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 314                             | 179     | Amit Kumar       | Satpal Singh       | Helper         | SUB2226870    | 1014620466 | 35439/012777 | 10          | 3       | 17500.00 | 503.00  | 453.00    | 6990.00  | 5172.00               | 621.00  | 53.00  | 674.00  | 6316.00  | NEFT       | 13/03/2024  |
| 315                             | 179     | Aakash           | Rajesh Kumar       | Helper         | SUB2227472    | 1014797556 | 35439/012814 | 12          | 1       | 17500.00 | 603.00  | 151.00    | 7995.00  | 6207.00               | 745.00  | 60.00  | 805.00  | 7190.00  | NEFT       | 13/03/2024  |
| 316                             | 180     | Sumit Pal        | Rati Ram           | Erector        | SUB159617     | 1013823310 | 35439/012571 | 16          | 2       | 18000.00 | 827.00  | 310.00    | 11068.00 | 8276.00               | 993.00  | 84.00  | 1077.00 | 9991.00  | NEFT       | 09/03/2024  |
| 317                             | 180     | Sachin Kumar     | Harveer Singh      | Helper         | SUB1816563    | 1014669478 | 35439/012619 | 16          | 4       | 17500.00 | 804.00  | 603.00    | 11062.00 | 8276.00               | 993.00  | 83.00  | 1076.00 | 9986.00  | NEFT       | 09/03/2024  |
| 318                             | 182     | Karan Veer       | Kalicharan Tomar   | Erector        | SUB2124137    | 1014209662 | 35439/012600 | 23          | 1       | 19000.00 | 1255.00 | 164.00    | 16488.00 | 11897.00              | 1428.00 | 124.00 | 1552.00 | 14936.00 | NEFT       | 13/03/2024  |
| 319                             | 183     | Pushendra Kumar  | Charan Singh       | Erector        | SUB2122965    | 1014126586 | 35439/012505 | 28          | 1       | 19000.00 | 1528.00 | 164.00    | 20037.00 | 14483.00              | 1738.00 | 151.00 | 1889.00 | 18148.00 | NEFT       | 09/03/2024  |
| 320                             | 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     |            |             |
| 321                             | 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     |            |             |
| 322                             | 185     | Sunil Kumar-III  | Rajkumar           | Technician     | SUB1510819    | 1013697959 | 35439/001679 | 20          | 3       | 21000.00 | 1206.00 | 543.00    | 16232.00 | 10345.00              | 1241.00 | 122.00 | 1363.00 | 14869.00 | NEFT       | 09/03/2024  |
| 323                             | 185     | Nitu             | Raju               | Technician     | SUB1612151    | 1014099086 | 35439/001827 | 27          | 0       | 17500.00 | 1357.00 | 0.00      | 17650.00 | 13966.00              | 1676.00 | 133.00 | 1809.00 | 15841.00 | NEFT       | 09/03/2024  |
| 324                             | 185     | Sanjay           | Giraraj Singh      | Helper         | SUB2122326    | 1014569847 | 35439/012455 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 09/03/2024  |
| 325                             | 185     | Kailash          | Prakash            | Helper         | SUB2224449    | 1014645803 | 35439/012581 | 18          | 2       | 17500.00 | 905.00  | 302.00    | 12069.00 | 9310.00               | 1117.00 | 91.00  | 1208.00 | 10861.00 | NEFT       | 09/03/2024  |
| 326                             | 185     | Jitendra         | Raju               | Helper         | SUB2328739    | 6931434312 | 35439/012885 | 18          | 2       | 17500.00 | 905.00  | 302.00    | 12069.00 | 9310.00               | 1117.00 | 91.00  | 1208.00 | 10861.00 | NEFT       | 09/03/2024  |
| 327                             | 185     | Sumit Kumar      | Vijendra           | Helper         | SUB2328842    | 1014840611 | 35439/012901 | 23          | 3       | 17500.00 | 1156.00 | 453.00    | 15488.00 | 11897.00              | 1428.00 | 117.00 | 1545.00 | 13943.00 | NEFT       | 09/03/2024  |
| 328                             | 187     | Naveen Kumar     | Kanwarpal          | Erector        | SUB2225593    | 1214383923 | 35439/012892 | 25          | 0       | 17500.00 | 1257.00 | 0.00      | 16343.00 | 12931.00              | 1552.00 | 123.00 | 1675.00 | 14668.00 | NEFT       | 13/03/2024  |
| 329                             | 187     | Ankit Kumar      | Mamchand           | Helper         | SUB2225602    | 1215670145 | 35439/012891 | 25          | 0       | 17500.00 | 1257.00 | 0.00      | 16343.00 | 12931.00              | 1552.00 | 123.00 | 1675.00 | 14668.00 | NEFT       | 13/03/2024  |
| 330                             | 187     | Ravindra Kumar   | Jaypal Singh       | Helper         | SUB2225602    | 1014882027 | 35439/013025 | 20          | 22      | 17500.00 | 1005.00 | 3319.00   | 16393.00 | 10345.00              | 1241.00 | 123.00 | 1364.00 | 15029.00 | NEFT       | 16/03/2024  |
| 331                             | 188     | Ashwani Kumar    | Vinesh Kumar       | Erector        | SUB2329415    | 1014861127 | 35439/012968 | 20          | 1       | 17500.00 | 1005.00 | 151.00    | 13225.00 | 10345.00              | 1241.00 | 100.00 | 1341.00 | 11884.00 | NEFT       | 09/03/2024  |
| 332                             | 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     |            |             |
| 333                             | 188     | Dimple Kumar     | Jagdish Chand      | Helper         | SUB2329416    | 1014861132 | 35439/012970 | 0           | 0       | 17500.00 | 0.00    | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 334                             | 189     | Kapil Kumar      | Brahm Singh        | Erector        | SUB2329008    | 6720853684 | 35439/012911 | 26          | 3       | 19000.00 | 1419.00 | 491.00    | 18944.00 | 13448.00              | 1614.00 | 143.00 | 1757.00 | 17187.00 | NEFT       | 09/03/2024  |
| 335                             | 189     | Deep Chand       | Rajpal Singh       | Helper         | SUB2329012    | 6721061664 | 35439/012909 | 23          | 0       | 17500.00 | 1156.00 | 0.00      | 15035.00 | 11897.00              | 1428.00 | 113.00 | 1541.00 | 13494.00 | NEFT       | 09/03/2024  |
| 336                             | 189     | Deepanshu Kumar  | Bhram Singh        | Helper         | SUB2329011    | 1014844064 | 35439/012910 | 21          | 2       | 17500.00 | 1056.00 | 302.00    | 14030.00 | 10862.00              | 1303.00 | 106.00 | 1409.00 | 12621.00 | NEFT       | 09/03/2024  |
| 337                             | 189     | Shobhit Kumar    | Padam Singh        | Helper         | SUB2329004    | 6721867935 | 35439/012913 | 20          | 3       | 17500.00 | 1005.00 | 453.00    | 13527.00 | 10345.00              | 1241.00 | 102.00 | 1343.00 | 12184.00 | NEFT       | 09/03/2024  |
| 338                             | 190     | Anuj Kumar       | Souveer Singh      | Erector        | SUB1611325    | 1014048241 | 35439/001729 | 26          | 3       | 19000.00 | 1419.00 | 491.00    | 18944.00 | 13448.00              | 1614.00 | 143.00 | 1757.00 | 17187.00 | NEFT       | 09/03/2024  |
| 339                             | 190     | Harshit Kumar    | Bharat Singh       | Helper         | SUB2227180    | 1014785465 | 35439/012797 | 18          | 2       | 17500.00 | 905.00  | 302.00    | 12069.00 | 9310.00               | 1117.00 | 91.00  | 1208.00 | 10861.00 | NEFT       | 09/03/2024  |
| 340                             | 190     | Sumit            | Subhash Chand      | Helper         | SUB2227177    | 1014429544 | 35439/012798 | 19          | 1       | 17500.00 | 955.00  | 151.00    | 12572.00 | 9828.00               | 1179.00 | 95.00  | 1274.00 | 11298.00 | NEFT       | 09/03/2024  |
| 341                             | 190     | Gaurav Kumar     | Kallu Singh        | Helper         | SUB2329215    | 6716894873 | 35439/012925 | 19          | 2       | 17500.00 | 955.00  | 302.00    | 12723.00 | 9828.00               | 1179.00 | 96.00  | 1275.00 | 11448.00 | NEFT       | 09/03/2024  |
| 342                             | 191     | Pradeep Kumar    | Lal Ji             | Erector        | SUB1714847    | 1113711089 | 35439/012834 | 29          | 0       | 18000.00 | 1499.00 | 0.00      | 19499.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17552.00 | NEFT       | 09/03/2024  |
| 343                             | 191     | Vinod            | Ramraj             | Helper         | SUB1816219    | 1014301569 | 35439/012095 | 5           | 2       | 17500.00 | 251.00  | 302.00    | 3570.00  | 2586.00               | 310.00  | 27.00  | 337.00  | 3233.00  | NEFT       | 09/03/2024  |
| <b>SERVICE EMPLOYEE DETAILS</b> |         |                  |                    |                |               |            |              |             |         |          |         |           |          |                       |         |        |         |          |            |             |
| 344                             | 18-S    | Deepak Kumar     | Mahender Singh     | Erector        | SUB125909     | 1013626813 | 35439/000919 | 29          | 58      | 21000.00 | 0.00    | 10500.00  | 31500.00 | 15000.00              | 1800.00 | 237.00 | 2037.00 | 29463.00 | NEFT       | 09/03/2024  |
| 345                             | 23-S    | Vikram Singh Pal | Lakhi Ram Pal      | Erector        | SUB125850     | 1013662470 | 35439/000990 | 25          | 0       | 18000.00 | 1293.00 | 0.00      | 16810.00 | 12931.00              | 1552.00 | 127.00 | 1679.00 | 15131.00 | NEFT       | 09/03/2024  |
| 346                             | 24-S    | Rajeev Kumar     | Jahar Singh        | Erector        | SUB1611538    | 1113589618 | 35439/001755 | 29          | 0       | 18000.00 | 1499.00 | 0.00      | 19499.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17552.00 | NEFT       | 09/03/2024  |
| 347                             | 24-S    | Ravi Kumar       | Manpal Singh       | Helper         |               | 1014882415 | 35439/013027 | 5           | 0       | 17500.00 | 251.00  | 0.00      | 3268.00  | 2586.00               | 310.00  | 25.00  | 335.00  | 2933.00  | NEFT       | 09/03/2024  |
| 348                             | 24-S    | Ranjeet kashyap  | Jaipal Singh       | Helper         |               | 6722601869 | 35439/013028 | 5           | 0       | 17500.00 | 251.00  | 0.00      | 3268.00  | 2586.00               | 310.00  | 25.00  | 335.00  | 2933.00  | NEFT       | 09/03/2024  |
| 349                             | 24-S    | Yogesh           | Manpal             | Helper         |               | 1014783037 | 35439/013029 | 5           | 0       | 17500.00 | 251.00  | 0.00      | 3268.00  | 2586.00               | 310.00  | 25.00  | 335.00  | 2933.00  | NEFT       | 09/03/2024  |
| 350                             | 29-S    | Anil Kumar       | Rajendra           | Erector        | SUB2123252    | 1013454992 | 35439/012524 | 29          | 51      | 21000.00 | 0.00    | 9233.00   | 30233.00 | 15000.00              | 1800.00 | 227.00 | 2027.00 | 28206.00 | NEFT       | 09/03/2024  |
| 351                             | 31-S    | Sanjay           | Jagvir             | Erector        | SUB2224719    | 1113945383 | 35439/012639 | 22          | 1       | 18000.00 | 1137.00 | 155.00    | 14947.00 | 11379.00              | 1365.00 | 113.00 | 1478.00 | 13469.00 | NEFT       | 09/03/2024  |
| 352                             | 32-S    | Rakesh           | Ramraj             | Technician     | SUB1611539    | 1014064554 | 35439/001756 | 29          | 0       | 18000.00 | 1499.00 | 0.00      | 19499.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17552.00 | NEFT       | 09/03/2024  |
| 353                             | 32-S    | Lucky Sharma     | Gulab Sharma       | Helper         | SUB2123119    | 1014605140 | 35439/012515 | 29          | 0       | 18000.00 | 1499.00 | 0.00      | 19499.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17552.00 | NEFT       | 09/03/2024  |
| 354                             | 33-S    | Jitendra Kumar   | Bahadur Singh      | Technician     | SUB2227512    | 6718144746 | 35439/012818 | 29          | 0       | 17500.00 | 1458.00 | 0.00      | 18958.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17015.00 | NEFT       | 09/03/2024  |
| <b>Project Co-ordinator</b>     |         |                  |                    |                |               |            |              |             |         |          |         |           |          |                       |         |        |         |          |            |             |
| 355                             | SMS     | Nikhil Sharma    | Pawan Kumar Sharma | Project Co-ord | SUB123710     | 1013599811 | 35439/012107 | 29          | 33      | 21000.00 | 0.00    | 5974.00   | 26974.00 | 15000.00              | 1800.00 | 203.00 | 2003.00 | 24971.00 | NEFT       | 09/03/2024  |
| 356                             | SMS     | Ghanendra Kumar  | Surendra Singh     | Project Co-ord | SUB2329547    | 1014858135 | 35439/012967 | 29          | 33      | 21000.00 | 0.00    | 5974.00   | 26974.00 | 15000.00              | 1800.00 | 203.00 | 2003.00 | 24971.00 | NEFT       | 09/03/2024  |







| 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 |      |      |  |  |
|---|---------|---------------------|--------------------|----------------|---------------|------------|--------------|-------------|-------------|-------------------|------------------|------------------|-------------------|-----------------------|------------------|-----------------|------------------|-------------------|------------|-------------|------|------|--|--|
| 442                                     | H/K     | Vedprakash Sharma   | Ranveer Sharma     | Helper         | SUB2226368    | 1014760365 | 35439/012751 | 21          | 2           | 19000.00          | 1146.00          | 328.00           | 15233.00          | 10862.00              | 1303.00          | 115.00          | 1418.00          | 13815.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 443                                     | H/K     | Prashant Sharma     | Fakirchand         | Helper         | SUB2227176    | 1014785457 | 35439/012796 | 14          | 3           | 19000.00          | 764.00           | 491.00           | 10427.00          | 7241.00               | 869.00           | 79.00           | 948.00           | 9479.00           | NEFT       | 09/03/2024  |      |      |  |  |
| 444                                     | H/K     | Mahesh Kumar        | Hodil Singh        | Helper         | SUB2227186    | 1014679378 | 35439/012803 | 23          | 0           | 19000.00          | 1255.00          | 0.00             | 16324.00          | 11897.00              | 1428.00          | 123.00          | 1551.00          | 14773.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 445                                     | H/K     | Rahul               | Promod             | Helper         | SUB2328145    | 1014658711 | 35439/012856 | 22          | 0           | 19000.00          | 1201.00          | 0.00             | 15615.00          | 11379.00              | 1365.00          | 118.00          | 1483.00          | 14132.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 446                                     | H/K     | Govind Singh        | Umrav Singh        | Helper         | SUB2328205    | 1014823662 | 35439/012860 | 19          | 4           | 19000.00          | 1037.00          | 655.00           | 14140.00          | 9828.00               | 1179.00          | 107.00          | 1286.00          | 12854.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 447                                     | H/K     | Sagar               | Charan Singh       | Helper         | SUB2328204    | 1014823690 | 35439/012861 | 14          | 4           | 19000.00          | 764.00           | 655.00           | 10591.00          | 7241.00               | 869.00           | 80.00           | 949.00           | 9642.00           | NEFT       | 09/03/2024  |      |      |  |  |
| 448                                     | H/K     | Abhimanyu Singh     | Jasavanta Singh    | Helper         | SUB2328261    | 6716102108 | 35439/012863 | 29          | 62          | 19000.00          | 1583.00          | 10155.00         | 30738.00          | 15000.00              | 1800.00          | 231.00          | 2031.00          | 28707.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 449                                     | H/K     | Manash Verma        | Santosh Verma      | Helper         | SUB2328481    | 1014831174 | 35439/012875 | 25          | 3           | 19000.00          | 1364.00          | 491.00           | 18234.00          | 12931.00              | 1552.00          | 137.00          | 1689.00          | 16545.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 450                                     | H/K     | Mohit Pal           | Rajaram            | Helper         | SUB2329306    | 6720828135 | 35439/012961 | 29          | 3           | 17500.00          | 1458.00          | 453.00           | 19411.00          | 15000.00              | 1800.00          | 146.00          | 1946.00          | 17465.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 451                                     | H/K     | Devendra Singh      | Pramod Kumar       | Helper         | SUB2329311    | 1014599151 | 35439/012964 | 22          | 1           | 17500.00          | 1106.00          | 151.00           | 14533.00          | 11379.00              | 1365.00          | 109.00          | 1474.00          | 13059.00          | NEFT       | 13/03/2024  |      |      |  |  |
| 452                                     | H/K     | Abhay Pratap        | Ajay Pal Singh     | Helper         | SUB2329304    | 1014857473 | 35439/012965 | 20          | 2           | 17500.00          | 1005.00          | 302.00           | 13376.00          | 10345.00              | 1241.00          | 101.00          | 1342.00          | 12034.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 453                                     | 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              |            |             |      |      |  |  |
| 454                                     | 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              | 0.00       | 0.00        | 0.00 |      |  |  |
| 455                                     | SMS     | Ravinder Kumar      | Veer Singh         | Sales Runner   | N/A           | 1321026669 | 35439/001512 | 29          | 47          | 21000.00          | 0.00             | 8509.00          | 29509.00          | 15000.00              | 1800.00          | 222.00          | 2022.00          | 27487.00          | NEFT       | 09/03/2024  |      |      |  |  |
| <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              | 0.00       | 0.00        | 0.00 |      |  |  |
| 456                                     | SMS     | Vijay Pal           | Joga Ram           | Office Boy     | N/A           | 1320952153 | 35439/001505 | 19          | 0           | 17770.00          | 0.00             | 0.00             | 11642.00          | 9828.00               | 1179.00          | 88.00           | 1267.00          | 10375.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 457                                     | SMS     | Subhash Chand       | Narayan Singh      | Office Boy     | N/A           | 1320952044 | 35439/001508 | 29          | 0           | 17770.00          | 0.00             | 0.00             | 17770.00          | 15000.00              | 1800.00          | 134.00          | 1934.00          | 15836.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 458                                     | SMS     | Shekhar Kumar       | Hari Ram           | Office Boy     | N/A           | 1321026690 | 35439/001513 | 29          | 41          | 18200.00          | 0.00             | 6433.00          | 24633.00          | 15000.00              | 1800.00          | 185.00          | 1985.00          | 22648.00          | NEFT       | 09/03/2024  |      |      |  |  |
| <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              | 0.00       | 0.00        | 0.00 | 0.00 |  |  |
| 459                                     | SMS     | Kutty Mehra         | Girish Kumar Mehra | Back office su | N/A           | 2110637355 | 35439/001139 | 29          | 94          | 21000.00          | 0.00             | 17017.00         | 38017.00          | 15000.00              | 1800.00          | 286.00          | 2086.00          | 35931.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 460                                     | SMS     | Bhisham Singh       | Heeralal           | Store support  | N/A           | 2007384222 | 35439/001140 | 29          | 78          | 21000.00          | 0.00             | 14121.00         | 35121.00          | 15000.00              | 1800.00          | 264.00          | 2064.00          | 33057.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 461                                     | SMS     | Dharam Chand        | Ratan Lal          | Back office su | N/A           | 1320365744 | 35439/001518 | 29          | 81          | 21000.00          | 0.00             | 14664.00         | 35664.00          | 15000.00              | 1800.00          | 268.00          | 2068.00          | 33596.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 462                                     | SMS     | Ajit Singh          | Chahat Singh       | Construction   | N/A           | 2006488839 | 35439/001521 | 29          | 32          | 21000.00          | 0.00             | 5793.00          | 26793.00          | 15000.00              | 1800.00          | 201.00          | 2001.00          | 24792.00          | NEFT       | 09/03/2024  |      |      |  |  |
| 463                                     | SMS     | Swatantra Kumar     | Ved Prakash        | Support Servi  | N/A           | 1320065489 | 35439/013015 | 29          | 40          | 21000.00          | 0.00             | 7241.00          | 28241.00          | 15000.00              | 1800.00          | 212.00          | 2012.00          | 26229.00          | NEFT       | 09/03/2024  |      |      |  |  |
| <b>Service Total</b>                    |         |                     |                    |                |               |            |              | <b>2854</b> | <b>1788</b> | <b>2311556</b>    | <b>75784</b>     | <b>313595</b>    | <b>2302667</b>    | <b>1476209</b>        | <b>177144</b>    | <b>17327</b>    | <b>194471</b>    | <b>2108196</b>    |            |             |      |      |  |  |
| <b>NE-Installation Employee's Total</b> |         |                     |                    |                |               |            |              | <b>6072</b> | <b>821</b>  | <b>6185100.00</b> | <b>307277.00</b> | <b>127527.00</b> | <b>4270886.00</b> | <b>3140702.00</b>     | <b>376883.00</b> | <b>32172.00</b> | <b>409055.00</b> | <b>3861831.00</b> |            |             |      |      |  |  |
| <b>Service Employee's Total</b>         |         |                     |                    |                |               |            |              | <b>2854</b> | <b>1788</b> | <b>2311556.00</b> | <b>75784.00</b>  | <b>313595.00</b> | <b>2302667.00</b> | <b>1476209.00</b>     | <b>177144.00</b> | <b>17327.00</b> | <b>194471.00</b> | <b>2108196.00</b> |            |             |      |      |  |  |
| <b>Grand Total (NE.+Sr.)</b>            |         |                     |                    |                |               |            |              | <b>8926</b> | <b>2609</b> | <b>8496656.00</b> | <b>383061.00</b> | <b>441122.00</b> | <b>6573553.00</b> | <b>4616911.00</b>     | <b>554027.00</b> | <b>49499.00</b> | <b>603526.00</b> | <b>5970027.00</b> |            |             |      |      |  |  |
| No. of Employee's                       |         |                     | 463                |                |               |            |              |             |             |                   |                  |                  |                   |                       |                  |                 |                  |                   |            |             |      |      |  |  |