

STAR MANAGEMENT SERVICES							WAGES/SALARY SHEET					APRIL-2024			EPF Code DLCPM0035439000			ESIC Code 10000761380001001		
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of 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	30	0	17500.00	0.00	0.00	17500.00	15000.00	1800.00	132.00	1932.00	15568.00	NEFT	10/05/2024
2	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	30	34	21000.00	0.00	5950.00	26950.00	15000.00	1800.00	203.00	2003.00	24947.00	NEFT	10/05/2024
3	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	30	23	21000.00	0.00	4025.00	25025.00	15000.00	1800.00	188.00	1988.00	23037.00	NEFT	10/05/2024
4	SMS	Man Mohan	Mahesh Chand	Office Staff	N/A	1014620483	35439/012527	26	2	17500.00	0.00	292.00	15459.00	13000.00	1560.00	116.00	1676.00	13783.00	NEFT	10/05/2024
5	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	23	3	17500.00	0.00	438.00	13855.00	11500.00	1380.00	104.00	1484.00	12371.00	NEFT	10/05/2024
6	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	28	3	20600.00	0.00	515.00	19742.00	14000.00	1680.00	149.00	1829.00	17913.00	NEFT	10/05/2024
7	6	Sanjay Kumar	Kshetra Pal Singh	Erector	NR11375-1332	1012671335	35439/000540	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	10/05/2024
8	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	14	3	17500.00	680.00	438.00	9285.00	7000.00	840.00	70.00	910.00	8375.00	NEFT	10/05/2024
9	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	30	10	19000.00	1583.00	1583.00	22166.00	15000.00	1800.00	167.00	1967.00	20199.00	NEFT	10/05/2024
10	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	30	12	19000.00	1583.00	1900.00	22483.00	15000.00	1800.00	169.00	1969.00	20514.00	NEFT	10/05/2024
11	6	Vishal	Nardev Singh	Technician	SUB1714689	1014242230	35439/011998	29	3	17500.00	1409.00	438.00	18764.00	14500.00	1740.00	141.00	1881.00	16883.00	NEFT	10/05/2024
12	6	Dinesh Kumar	Captan Singh	Technician	NR11375-1337	1013168201	35439/012108	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
13	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	30	21	18500.00	1541.00	3238.00	23279.00	15000.00	1800.00	175.00	1975.00	21304.00	NEFT	10/05/2024
14	6	Dhanraj Mulankar	Damodar	Helper	SUB2123102	1014612935	35439/012519	24	1	17500.00	1166.00	146.00	15312.00	12000.00	1440.00	115.00	1555.00	13757.00	NEFT	10/05/2024
15	6	Vipin Kumar	Chandrabhan Singh	Technician	SUB1815780	1014282645	35439/012591	27	3	17500.00	1312.00	438.00	17500.00	13500.00	1620.00	132.00	1752.00	15748.00	NEFT	10/05/2024
16	6	Arun	Brahm Singh	Helper	SUB2225239	1014710822	35439/012680	20	1	17500.00	972.00	146.00	12785.00	10000.00	1200.00	96.00	1296.00	11489.00	NEFT	10/05/2024
17	6	Md Adil ahmed	Md Ataullah Ansari	Helper	SUB2328410	1014828581	35439/012868	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
18	6	Rajkumar	Ramesh Singh	Helper	SUB2429677	1014262726	35439/012989	29	3	17500.00	1409.00	438.00	18764.00	14500.00	1740.00	141.00	1881.00	16883.00	NEFT	10/05/2024
19	6	Amit Kumar	Anganoor Ram	Helper	SUB2429757	1014867517	35439/012990	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
20	6	Dikshit Kumar	Jitendra Singh	Helper	SUB2429678	6721090910	35439/012997	25	1	17500.00	1215.00	146.00	15944.00	12500.00	1500.00	120.00	1620.00	14324.00	NEFT	10/05/2024
21	6	Vipin	Surender Kumar	Helper	SUB2429676	1014870822	35439/012998	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
22	6	Amit Saini	Rajendra Singh	Helper	SUB2429772	1014874904	35439/013005	25	1	17500.00	1215.00	146.00	15944.00	12500.00	1500.00	120.00	1620.00	14324.00	NEFT	10/05/2024
23	6	Mohit Kumar	Rohatash	Helper	SUB2225795	6720572543	35439/013017	30	19	17500.00	1458.00	2771.00	21729.00	15000.00	1800.00	163.00	1963.00	19766.00	NEFT	10/05/2024
24	6	Abhishek Kumar Madan	Ajay Kumar Madana	Helper	SUB2430131	1014882419	35439/013030	26	1	17500.00	1263.00	146.00	16576.00	13000.00	1560.00	125.00	1685.00	14891.00	NEFT	10/05/2024
25	6	Shivam	Uma Shankar	Helper		6934097558	35439/013042	19	2	17500.00	923.00	292.00	12298.00	9500.00	1140.00	93.00	1233.00	11065.00	NEFT	10/05/2024
26	6	Rahul Kashyap	Pappan Kashyap	Helper		1014892014	35439/013049	14	3	17500.00	680.00	438.00	9285.00	7000.00	840.00	70.00	910.00	8375.00	NEFT	10/05/2024
27	6	Vineet Kumar	Nilla Singh	Helper		2018772534	35439/013066	4	2	17500.00	194.00	292.00	2819.00	2000.00	240.00	22.00	262.00	2557.00	NEFT	10/05/2024
28	6	Dharam Pal Singh	Sunder Pal Singh	Helper		1014897590	35439/013069	11	16	17500.00	535.00	2333.00	9285.00	5500.00	660.00	70.00	730.00	8555.00	NEFT	10/05/2024
29	7	Mahender Singh - 1	Tek Chand	Erector	NR11375-1310	1013634375	35439/000940	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
30	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	27	3	17500.00	1312.00	438.00	17500.00	13500.00	1620.00	132.00	1752.00	15748.00	NEFT	11/05/2024
31	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	26	0	17500.00	1263.00	0.00	16430.00	13000.00	1560.00	124.00	1684.00	14746.00	NEFT	11/05/2024
32	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/12105	10	1	17500.00	486.00	146.00	6465.00	5000.00	600.00	49.00	649.00	5816.00	NEFT	11/05/2024
33	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	26	0	17500.00	1263.00	0.00	16430.00	13000.00	1560.00	124.00	1684.00	14746.00	NEFT	11/05/2024
34	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	26	0	17500.00	1263.00	0.00	16430.00	13000.00	1560.00	124.00	1684.00	14746.00	NEFT	11/05/2024
35	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1431	1013454999	35439/000743	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
36	8	Amit Kumar Verma	Ashok Kumar Verma	Technician	SUB137585	1013792535	35439/011853	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	11/05/2024
37	8	Shanu Kumar	Munne Singh	Helper	SUB149202	1013896185	35439/012172	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	11/05/2024
38	8	Vipin Kumar	Jhariya Singh	Helper	SUB2227099	1013546158	35439/012791	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	11/05/2024
39	8	Neeraj Kumar	Dharmpal Singh	Technician	SUB1510446	1013966377	35439/012948	20	0	17500.00	972.00	0.00	12639.00	10000.00	1200.00	95.00	1295.00	11344.00	NEFT	11/05/2024
40	8	Aman	Kamal Singh	Helper	SUB2329230	1014853601	35439/012950	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	11/05/2024
41	8	Aakash Verma	Anil Verma	Helper	SUB2430279	1014890028	35439/013043	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
42	10	Raj Kumar	Kshetra Pal Singh	Erector	NR11375-1344	1012671338	35439/000539	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
43	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	30	4	18000.00	1499.00	600.00	20099.00	15000.00	1800.00	151.00	1951.00	18148.00	NEFT	10/05/2024

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44	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	30	104	19000.00	0.00	16467.00	35467.00	15000.00	1800.00	266.00	2066.00	33401.00	NEFT	10/05/2024
45	10	Shashi Bala	Virender Singh	staff	N/A	1014809957	35439/01283	30	0	17500.00	0.00	0.00	17500.00	15000.00	1800.00	132.00	1932.00	15568.00	NEFT	10/05/2024
46	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	30	5	19000.00	1583.00	792.00	21375.00	15000.00	1800.00	161.00	1961.00	19414.00	NEFT	10/05/2024
47	10	Ashok	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	19	0	17500.00	923.00	0.00	12006.00	9500.00	1140.00	91.00	1231.00	10775.00	NEFT	10/05/2024
48	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	24	3	17500.00	1166.00	438.00	15604.00	12000.00	1440.00	118.00	1558.00	14046.00	NEFT	10/05/2024
49	10	Pramod Kumar	Tegae Ram	Helper	NR11375-1350	1012431936	35439/011852	30	16	17500.00	1458.00	2333.00	21291.00	15000.00	1800.00	160.00	1960.00	19331.00	NEFT	10/05/2024
50	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	21	3	17500.00	1020.00	438.00	13708.00	10500.00	1260.00	103.00	1363.00	12345.00	NEFT	10/05/2024
51	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	30	10	17500.00	1458.00	1458.00	20416.00	15000.00	1800.00	154.00	1954.00	18462.00	NEFT	10/05/2024
52	10	Hemant Rawat	Ved Prakash Rawat	Technician	SUB2123260	1014197930	35439/012528	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
53	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		
54	10	Chandan Kumar Behra	Narayan Chandra B	Helper	SUB2225873	1014737914	35439/012709	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	10/05/2024
55	10	Monu	Ramesh Chand	Helper	SUB2227019	1013902524	35439/012783	25	0	17500.00	1215.00	0.00	15798.00	12500.00	1500.00	119.00	1619.00	14179.00	NEFT	10/05/2024
56	10	Mohd Azeem	Zafar Ahmed	Helper	SUB2227480	1014797289	35439/012811	25	0	17500.00	1215.00	0.00	15798.00	12500.00	1500.00	119.00	1619.00	14179.00	NEFT	10/05/2024
57	10	Anil Kumar	Sarnam Singh	Helper	SUB2227515	1013168193	35439/012817	22	1	17500.00	1069.00	146.00	14048.00	11000.00	1320.00	106.00	1426.00	12622.00	NEFT	10/05/2024
58	10	Rajnish Kumar	Pannala	Helper	SUB2328259	1014825271	35439/012865	20	3	17500.00	972.00	438.00	13077.00	10000.00	1200.00	99.00	1299.00	11778.00	NEFT	10/05/2024
59	10	Gaurav Kumar	Ram Avtar	Helper	SUB2328418	1014828594	35439/012869	18	0	17500.00	875.00	0.00	11375.00	9000.00	1080.00	86.00	1166.00	10209.00	NEFT	10/05/2024
60	10	Krishna	Ram Vilas	Helper	SUB2328875	1014836395	35439/012887	18	1	17500.00	875.00	146.00	11521.00	9000.00	1080.00	87.00	1167.00	10354.00	NEFT	10/05/2024
61	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		
62	10	Dayitv	Subhash Chand	Helper	SUB2329209	1014851818	35439/012932	29	0	17500.00	1409.00	0.00	18326.00	14500.00	1740.00	138.00	1878.00	16448.00	NEFT	10/05/2024
63	10	Rahul	Phodar Saroj	Helper	SUB2429592	1014702456	35439/012984	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	10/05/2024
64	10	Shyam	Upender Singh	Helper	SUB2429761	1014874918	35439/013006	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	10/05/2024
65	10	Rohit Raja	Shri Raja Paswan	Helper	SUB2122809	1014591129	35439/013016	14	0	17500.00	680.00	0.00	8847.00	7000.00	840.00	67.00	907.00	7940.00	NEFT	10/05/2024
66	10	Badar	Jalees	Helper		1014834448	35439/013070	11	21	17500.00	535.00	3063.00	10015.00	5500.00	660.00	76.00	736.00	9279.00	NEFT	10/05/2024
67	10	Harendra	Sukhveer Singh	Helper		1014897601	35439/013071	11	24	17500.00	535.00	3500.00	10452.00	5500.00	660.00	79.00	739.00	9713.00	NEFT	10/05/2024
68	10	Virendra	Omrakash Singh	Helper		1014897644	35439/013073	11	14	17500.00	535.00	2042.00	8994.00	5500.00	660.00	68.00	728.00	8266.00	NEFT	10/05/2024
69	10	Mohd Rashid	Khilafat	Helper		6717412457	35439/013074	9	0	17500.00	437.00	0.00	5687.00	4500.00	540.00	43.00	583.00	5104.00	NEFT	10/05/2024
70	10	Sufiyan	Umar Ali	Helper		6720145223	35439/013075	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
71	28	Vimal singh	Lekhraj Singh	Erector	NR11375-1443	1013455009	35439/000744	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
72	28	Sunil Sharma	Prempal Singh	Technician	SUB1714846	1014247119	35439/012008	20	0	17500.00	972.00	0.00	12639.00	10000.00	1200.00	95.00	1295.00	11344.00	NEFT	11/05/2024
73	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	25	0	17500.00	1215.00	0.00	15798.00	12500.00	1500.00	119.00	1619.00	14179.00	NEFT	11/05/2024
74	28	Prashant Kumar	Vimal Singh	Helper	SUB2124141	1014659599	35439/012599	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	11/05/2024
75	37	Ishwar Dayal Singh	Mahinder Pal Singh	Erector	NR11375-1451	1013168208	35439/000662	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
76	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	11/05/2024
77	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	21	1	17500.00	1020.00	146.00	13416.00	10500.00	1260.00	101.00	1361.00	12055.00	NEFT	11/05/2024
78	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	11/05/2024
79	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	20	0	17500.00	972.00	0.00	12639.00	10000.00	1200.00	95.00	1295.00	11344.00	NEFT	11/05/2024
80	47	Rohitas Kumar	Sh. Harswarup Singh	Erector	NR11375-1375	1013506208	35439/000791	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
81	47	Samarpal Singh	Sh.Rajender Singh	Technician	SUB137754	1013799742	35439/001325	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
82	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	17	2	17500.00	826.00	292.00	11035.00	8500.00	1020.00	83.00	1103.00	9932.00	NEFT	11/05/2024
83	47	Pushpendra	Rajendra Singh	Helper	SUB2225327	1014713972	35439/012688	24	3	17500.00	1166.00	438.00	15604.00	12000.00	1440.00	118.00	1558.00	14046.00	NEFT	11/05/2024
84	47	Manoj Kumar	Dushyant Kumar	Helper	SUB2225316	1014713988	35439/012689	21	0	17500.00	1020.00	0.00	13270.00	10500.00	1260.00	100.00	1360.00	11910.00	NEFT	11/05/2024
85	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1379	1013576547	35439/000870	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
86	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	29	2	17500.00	1409.00	292.00	18618.00	14500.00	1740.00	140.00	1880.00	16738.00	NEFT	10/05/2024
87	61	Harpal Singh- I	Chater Singh	Erector	NR11375-1420	1013576556	35439/000872	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
88	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	30	20	17500.00	1458.00	2917.00	21875.00	15000.00	1800.00	165.00	1965.00	19910.00	NEFT	10/05/2024
89	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	21	0	17500.00	1020.00	0.00	13270.00	10500.00	1260.00	100.00	1360.00	11910.00	NEFT	10/05/2024

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
90	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		
91	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	22	1	17500.00	1069.00	146.00	14048.00	11000.00	1320.00	106.00	1426.00	12622.00	NEFT	10/05/2024
92	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	19	2	17500.00	923.00	292.00	12298.00	9500.00	1140.00	93.00	1233.00	11065.00	NEFT	10/05/2024
93	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	17	2	17500.00	826.00	292.00	11035.00	8500.00	1020.00	83.00	1103.00	9932.00	NEFT	10/05/2024
94	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		
95	61	Satish	Ramesh	Helper	SUB1919317	1014438655	35439/012260	30	20	17500.00	1458.00	2917.00	21875.00	15000.00	1800.00	165.00	1965.00	19910.00	NEFT	10/05/2024
96	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	8	4	17500.00	389.00	583.00	5639.00	4000.00	480.00	43.00	523.00	5116.00	NEFT	10/05/2024
97	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	30	21	17500.00	1458.00	3063.00	22021.00	15000.00	1800.00	166.00	1966.00	20055.00	NEFT	10/05/2024
98	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	24	2	17500.00	1166.00	292.00	15458.00	12000.00	1440.00	116.00	1556.00	13902.00	NEFT	10/05/2024
99	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	21	0	17500.00	1020.00	0.00	13270.00	10500.00	1260.00	100.00	1360.00	11910.00	NEFT	10/05/2024
100	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	10/05/2024
101	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		
102	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		
103	61	Devender Bhati	Ratanpal Bhati	Helper	SUB2226648	1014768450	35439/012764	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
104	61	Mukesh Kumar	Bhagirath	Helper	SUB2328151	1014821960	35439/012859	2	3	17500.00	97.00	438.00	1702.00	1000.00	120.00	13.00	133.00	1569.00	NEFT	10/05/2024
105	61	Hemveer Singh Chauhan	Soraj Singh	Helper	SUB2328737	1014836708	35439/012888	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	10/05/2024
106	61	Roop Kishor	Govind Singh	Helper	SUB2329005	1014844300	35439/012917	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	10/05/2024
107	61	Hari Chand	Govind Singh	Helper	SUB2328998	6925315033	35439/012923	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	10/05/2024
108	61	Danish Ikbal Khan	Hasan Saeed Khan	Helper	SUB2429589	1014868086	35439/012992	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
109	61	Vikas	Gajpal Singh	Helper	SUB2429773	1115864395	35439/012999	30	21	17500.00	1458.00	3063.00	22021.00	15000.00	1800.00	166.00	1966.00	20055.00	NEFT	10/05/2024
110	61	Aniket Goswami	Harish Goswami	Helper	SUB2430137	1014887788	35439/013037	30	3	17500.00	1458.00	438.00	19396.00	15000.00	1800.00	146.00	1946.00	17450.00	NEFT	10/05/2024
111	67	Yogesh Kumar	Hari Babu	Erector	NR11375-1383	1011681318	35439/000121	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
112	67	Krishan Kumar	Hari Babu	Technician	SUB124638	1013679873	35439/001014	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/05/2024
113	67	Narendra Singh	Rajpal Singh	Technician	SUB1611359	1013679871	35439/001733	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/05/2024
114	70	Dalveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	24	0	18000.00	1200.00	0.00	15600.00	12000.00	1440.00	117.00	1557.00	14043.00	NEFT	10/05/2024
115	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	21	1	17500.00	1020.00	146.00	13416.00	10500.00	1260.00	101.00	1361.00	12055.00	NEFT	10/05/2024
116	70	Ashok Kumar	Kirendra Singh	Helper	SUB2328409	1014828558	35439/012867	7	2	17500.00	340.00	292.00	4715.00	3500.00	420.00	36.00	456.00	4259.00	NEFT	10/05/2024
117	70	Suraj Kumar	Diwan Chand	Helper	SUB13919874	35439/013052	11	3	17500.00	535.00	438.00	7390.00	5500.00	660.00	56.00	716.00	6674.00	NEFT	10/05/2024	
118	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1458	1012048827	35439/000369	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
119	77	Shiv Kumar	Jhurai	Helper	SUB1816497	1014311495	35439/12104	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	11/05/2024
120	82	Gautam Kumar Ram	Ganpati Ram	Erector	NR11375-1424	1013168205	35439/000649	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
121	82	Om Prakash Gupta	Viswanath Gupta	Technician	NR11375-1425	1012048876	35439/000337	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024
122	108	Jitendra Kumar	Ram Kishan Singh	Erector	NR11375-1392	1012356937	35439/012993	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
123	108	Nishu Kumar	Rohtash	Technician	SUB1712738	1014126575	35439/011876	30	7	17500.00	1458.00	1021.00	19979.00	15000.00	1800.00	150.00	1950.00	18029.00	NEFT	11/05/2024
124	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	30	7	17500.00	1458.00	1021.00	19979.00	15000.00	1800.00	150.00	1950.00	18029.00	NEFT	11/05/2024
125	108	Umang	Rajkumar	Helper	SUB2225990	1014743052	35439/012730	13	1	17500.00	632.00	146.00	8361.00	6500.00	780.00	63.00	843.00	7518.00	NEFT	11/05/2024
126	108	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		
127	108	Arun Kumar	Gajendra Singh	Helper	SUB2226650	1013941855	35439/012766	24	1	17500.00	1166.00	146.00	15312.00	12000.00	1440.00	115.00	1555.00	13757.00	NEFT	11/05/2024
128	108	Dinesh Kumar	Madan Singh	Helper	SUB2227084	1013923150	35439/012790	24	2	17500.00	1166.00	292.00	15458.00	12000.00	1440.00	116.00	1556.00	13902.00	NEFT	11/05/2024
129	108	Sachin Kumar	Raj Kumar	Helper	SUB2227473	6717151124	35439/012813	5	0	17500.00	243.00	0.00	3160.00	2500.00	300.00	24.00	324.00	2836.00	NEFT	11/05/2024
130	108	Pankaj Kumar	Babu Ram	Technician	SUB159926	1013675069	35439/012974	30	7	17500.00	1458.00	1021.00	19979.00	15000.00	1800.00	150.00	1950.00	18029.00	NEFT	11/05/2024
131	108	Nigam	Santosh Kumar	Helper	SUB2429768	1014875977	35439/013014	12	0	17500.00	583.00	0.00	7583.00	6000.00	720.00	57.00	777.00	6806.00	NEFT	11/05/2024
132	108	Rahim	Mohd Salim	Helper	SUB2430005	1014834419	35439/013018	10	2	17500.00	486.00	292.00	6611.00	5000.00	600.00	50.00	650.00	5961.00	NEFT	11/05/2024
133	108	Vikas Kumar	Rishipal Singh	Helper	SUB2430281	1014890033	35439/013044	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
134	109	Sompal Singh	Mahender Singh	Erector	NR11375-1397	1013572422	35439/000860	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
135	109	Om Pal Singh	Mahendra Singh	Technician	SUB1919888	1013519713	35439/012296	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
136	109	Dharmendra Kumar	Vinod Kumar	Helper	SUB2329204	1014843897	35439/012905	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
137	109	Navneet	Udayraj Singh	Helper		1014897569	35439/013067	11	13	17500.00	535.00	1896.00	8848.00	5500.00	660.00	67.00	727.00	8121.00	NEFT	10/05/2024
138	109	Pawan Kumar	Mahender Singh	Helper		1014099081	35439/013076	7	3	17500.00	340.00	438.00	4861.00	3500.00	420.00	37.00	457.00	4404.00	NEFT	10/05/2024
139	119	Mahender	Kishan Lal	Helper	SUB1611054	1013602963	35439/001697	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
140	119	Wasil	Waris	Technician	NR11375-1319	1013220981	35439/011939	19	2	17500.00	923.00	292.00	12298.00	9500.00	1140.00	93.00	1233.00	11065.00	NEFT	11/05/2024
141	119	Sanjay	Hira Lal	Technician	SUB1713875	1013756262	35439/011950	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
142	119	Vishal Bharti	Sohan Lal	Technician	SUB1918171	1014394550	35439/012200	23	0	17500.00	1118.00	0.00	14535.00	11500.00	1380.00	110.00	1490.00	13045.00	NEFT	11/05/2024
143	119	Sagar Kumar Kangiya	Bhalya Lal Kangiya	Helper	SUB2329208	1014851519	35439/012927	16	3	17500.00	777.00	438.00	10548.00	8000.00	960.00	80.00	1040.00	9508.00	NEFT	11/05/2024
144	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
145	120	Ankit Kumar	Ravendra	Technician	SUB1510683	1013990752	35439/001665	17	0	17500.00	826.00	0.00	10743.00	8500.00	1020.00	81.00	1101.00	9642.00	NEFT	11/05/2024
146	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
147	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	22	2	17500.00	1069.00	292.00	14194.00	11000.00	1320.00	107.00	1427.00	12767.00	NEFT	11/05/2024
148	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
149	120	Yogesh Kumar	Ramswarup	Technician	SUB2021943	1013724631	35439/012428	27	3	17500.00	1312.00	438.00	17500.00	13500.00	1620.00	132.00	1752.00	15748.00	NEFT	11/05/2024
150	120	Jitendra Singh	Nar Singh Pal	Helper	SUB2329144	1014851522	35439/012929	28	3	17500.00	1361.00	438.00	18132.00	14000.00	1680.00	136.00	1816.00	16316.00	NEFT	11/05/2024
151	120	Gajendra Kumar	Suresh Chand	Helper	SUB2329229	1014854319	35439/012953	25	0	17500.00	1215.00	0.00	15798.00	12500.00	1500.00	119.00	1619.00	14179.00	NEFT	11/05/2024
152	120	Ravindra Singh	Bhanwar Singh	Helper	SUB2329420	1014862374	35439/012971	10	1	17500.00	486.00	146.00	6465.00	5000.00	600.00	49.00	649.00	5816.00	NEFT	11/05/2024
153	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/013002	21	3	17500.00	1020.00	438.00	13708.00	10500.00	1260.00	103.00	1363.00	12345.00	NEFT	11/05/2024
154	122	Naresh Kumar	Chote Lal	Erector	SUB125805	1111709654	35439/001048	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
155	122	Lalit	Brij Mohan	Helper	SUB2021347	1014529156	35439/012390	21	1	17500.00	1020.00	146.00	13416.00	10500.00	1260.00	101.00	1361.00	12055.00	NEFT	11/05/2024
156	122	Bhoopendra Yadav	Rampriit Yadav	Technician	SUB2021504	1014538872	35439/012398	22	1	17500.00	1069.00	146.00	14048.00	11000.00	1320.00	106.00	1426.00	12622.00	NEFT	11/05/2024
157	122	Chote Lal	Anand Ram	Technician	SUB159268	1114370744	35439/012782	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
158	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		
159	126	Gyanendra Mani	Yogendra Narayan	Erector	SUB124782	1011958557	35439/001024	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
160	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	30	21	17500.00	1458.00	3063.00	22021.00	15000.00	1800.00	166.00	1966.00	20055.00	NEFT	10/05/2024
161	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
162	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	27	0	17500.00	1312.00	0.00	17062.00	13500.00	1620.00	128.00	1748.00	15314.00	NEFT	10/05/2024
163	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	22	0	17500.00	1069.00	0.00	13902.00	11000.00	1320.00	105.00	1425.00	12477.00	NEFT	10/05/2024
164	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	18	2	17500.00	875.00	292.00	11667.00	9000.00	1080.00	88.00	1168.00	10499.00	NEFT	10/05/2024
165	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024
166	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	20	2	17500.00	972.00	292.00	12931.00	10000.00	1200.00	97.00	1297.00	11634.00	NEFT	10/05/2024
167	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	24	2	17500.00	1166.00	292.00	15458.00	12000.00	1440.00	116.00	1556.00	13902.00	NEFT	10/05/2024
168	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	19	3	17500.00	923.00	438.00	12444.00	9500.00	1140.00	94.00	1234.00	11210.00	NEFT	10/05/2024
169	126	Anoop Kumar Gautam	Lal Bahadur	Helper	SUB2225984	6718758220	35439/012724	19	0	17500.00	923.00	0.00	12006.00	9500.00	1140.00	91.00	1231.00	10775.00	NEFT	10/05/2024
170	126	Ayush Kumar Sharma	Mithai Lal	Helper	SUB2226277	3910810115	35439/012725	20	2	17500.00	972.00	292.00	12931.00	10000.00	1200.00	97.00	1297.00	11634.00	NEFT	10/05/2024
171	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	10/05/2024
172	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		
173	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	10/05/2024
174	126	Shiva Shukla	Mukesh Kumar Shukla	Helper	SUB2227578	1014800957	35439/012820	20	2	17500.00	972.00	292.00	12931.00	10000.00	1200.00	97.00	1297.00	11634.00	NEFT	10/05/2024
175	126	Aditya Pal	Ram Bahadur Pal	Helper	SUB2329501	1014867200	35439/012986	16	3	17500.00	777.00	438.00	10548.00	8000.00	960.00	80.00	1040.00	9508.00	NEFT	10/05/2024
176	126	Pankaj Kumar Yadav	Raj Kumar Yadav	Helper	SUB2329480	1014867249	35439/012988	2	1	17500.00	97.00	146.00	1410.00	1000.00	120.00	11.00	131.00	1279.00	NEFT	10/05/2024
177	126	Angad Yadav	Deepchand Yadav	Helper	SUB2430003	1014881991	35439/013019	8	3	17500.00	389.00	438.00	5494.00	4000.00	480.00	42.00	522.00	4972.00	NEFT	10/05/2024
178	126	Parth Pal	Vijay Kumar Pal	Helper	SUB2429996	1014881993	35439/013020	14	1	17500.00	680.00	146.00	8993.00	7000.00	840.00	68.00	908.00	8085.00	NEFT	10/05/2024
179	126	Shivam Rawat	Mannu	Helper	SUB2429995	1014881996	35439/013021	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
180	126	Tarun Dutt Sharma	Gokul Anand Sharma	Helper	SUB2429983	1014582470	35439/013033	12	3	17500.00	583.00	438.00	8021.00	6000.00	720.00	61.00	781.00	7240.00	NEFT	10/05/2024
181	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper		1116259687	35439/013062	11	44	17500.00	535.00	6417.00	13369.00	5500.00	660.00	101.00	761.00	12608.00	NEFT	10/05/2024

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
182	126	Himanshu Tiwari	Yogendra Nath Tiwari	Helper		1014582402	35439/013063	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
183	129	Sunil Kumar	Heera Singh	Erector	SUB136764	1013743563	35439/001129	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
184	129	Anil Kumar	Heera Singh	Technician	SUB136765	1013743564	35439/001128	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	10/05/2024
185	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
186	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		
187	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
188	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		
189	129	Surendra Kumar	Rame	Helper	SUB2329314	1013923810	35439/012954	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	10/05/2024
190	130	Bhartendra Pal Singh	Duraj Pal Singh	Erector	NR11375-1413	1013454995	35439/000747	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
191	130	Sonu Kumar	Durjan Singh	Helper	SUB2227843	1014813643	35439/012840	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	11/05/2024
192	130	Sonu	Nihal Singh	Helper	SUB2329000	1014840564	35439/012894	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	11/05/2024
193	132	Shivam Kumar	Ravendra Pal Singh	Erector	SUB2123118	1014612707	35439/012518	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
194	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	11/05/2024
195	132	Gajendra Kushwah	Pratap Kushwah	Helper		1014890046	35439/013045	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
196	134	Ravendra Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
197	134	Veerpal Singh	Ranveer Singh	Technician	SUB1612466	1013820812	35439/011854	19	2	18000.00	950.00	300.00	12650.00	9500.00	1140.00	95.00	1235.00	11415.00	NEFT	11/05/2024
198	134	Kaushik Pal	Rajkumar	Helper	SUB2429771	1014874927	35439/013007	19	1	17500.00	923.00	146.00	12152.00	9500.00	1140.00	92.00	1232.00	10920.00	NEFT	11/05/2024
199	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
200	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	27	0	17500.00	1312.00	0.00	17062.00	13500.00	1620.00	128.00	1748.00	15314.00	NEFT	10/05/2024
201	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	23	0	17500.00	1118.00	0.00	14535.00	11500.00	1380.00	110.00	1490.00	13045.00	NEFT	10/05/2024
202	136	Mahesh Chand	Doulat Tam	Helper	SUB2227514	1014799235	35439/012815	8	0	17500.00	389.00	0.00	5056.00	4000.00	480.00	38.00	518.00	4538.00	NEFT	10/05/2024
203	136	Vishal Kumar	Bhoopal Singh Baghel	Helper	SUB2227513	1014799242	35439/012816	17	0	17500.00	826.00	0.00	10743.00	8500.00	1020.00	81.00	1101.00	9642.00	NEFT	10/05/2024
204	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
205	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		
206	137	Shankar Pal	Bholambar Singh	Technician	SUB1611223	1506540435	35439/001720	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
207	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		
208	137	Praveen Kumar	Nem Chandra	Helper	SUB2226768	1014771323	35439/012769	9	0	17500.00	437.00	0.00	5687.00	4500.00	540.00	43.00	583.00	5104.00	NEFT	11/05/2024
209	137	Harsh Joshi	Daya Krishan	Helper	SUB2329010	1014843833	35439/012907	18	1	17500.00	875.00	146.00	11521.00	9000.00	1080.00	87.00	1167.00	10354.00	NEFT	11/05/2024
210	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		
211	137	Dipanshu	Ram Krishn	Helper	SUB2429759	1014875031	35439/013008	15	4	17500.00	729.00	583.00	10062.00	7500.00	900.00	76.00	976.00	9086.00	NEFT	11/05/2024
212	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
213	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		
214	139	Zahid Ali	Akbar Ali	Helper	SUB2124071	1014257226	35439/012593	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	11/05/2024
215	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	25	2	17500.00	1215.00	292.00	16090.00	12500.00	1500.00	121.00	1621.00	14469.00	NEFT	11/05/2024
216	139	Ravi Kumar	Chandra Pal Singh	Helper	SUB2225517	1115585118	35439/012696	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	11/05/2024
217	139	Shobhit Kumar	Sukhran Singh	Helper	SUB2225618	1014729783	35439/012701	25	2	17500.00	1215.00	292.00	16090.00	12500.00	1500.00	121.00	1621.00	14469.00	NEFT	11/05/2024
218	139	Rohit Kumar	Pramod Kumar	Helper	SUB2226110	1014620480	35439/012741	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
219	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	11/05/2024
220	139	Hemendra Singh	Madan Singh	Helper	SUB2227413	1014723837	35439/012807	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	11/05/2024
221	139	Mayank Kumar	rajesh	Helper	SUB2227414	1014739721	35439/012809	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	11/05/2024
222	139	Jogendra Singh	Sushil Kumar	Helper	SUB2227847	1014811903	35439/012837	28	2	17500.00	1361.00	292.00	17986.00	14000.00	1680.00	135.00	1815.00	16171.00	NEFT	11/05/2024
223	139	Rajendra Singh	Vijay Singh	Helper	SUB2329428	1014855983	35439/012959	20	3	17500.00	972.00	438.00	13077.00	10000.00	1200.00	99.00	1299.00	11778.00	NEFT	11/05/2024
224	139	Sanjay Saini	Jabar Singh	Helper	SUB2429992	1014882014	35439/013023	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
225	139	Satish Kumar	Heera Singh	Helper	SUB2430340	1014605158	35439/013026	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	11/05/2024
226	145	Gyan Chand	Oman	Erector	SUB1510650	1011904204	35439/001660	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
227	145	Vipin Kumar	Shri Pal Singh	Helper	SUB2122908	1013823296	35439/012506	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024

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
228	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
229	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	11	1	17500.00	535.00	146.00	7098.00	5500.00	660.00	54.00	714.00	6384.00	NEFT	10/05/2024
230	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	10/05/2024
231	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	30	6	17500.00	1458.00	875.00	19833.00	15000.00	1800.00	149.00	1949.00	17884.00	NEFT	10/05/2024
232	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	30	6	17500.00	1458.00	875.00	19833.00	15000.00	1800.00	149.00	1949.00	17884.00	NEFT	10/05/2024
233	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	28	0	17500.00	1361.00	0.00	17694.00	14000.00	1680.00	133.00	1813.00	15881.00	NEFT	10/05/2024
234	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	19	0	17500.00	923.00	0.00	12006.00	9500.00	1140.00	91.00	1231.00	10775.00	NEFT	10/05/2024
235	147	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	13	3	17500.00	632.00	438.00	8653.00	6500.00	780.00	65.00	845.00	7808.00	NEFT	10/05/2024
236	147	Jagdish Prasad	Om Prakash	Helper	SUB2226676	1014767707	35439/012761	23	0	17500.00	1118.00	0.00	14535.00	11500.00	1380.00	110.00	1490.00	13045.00	NEFT	10/05/2024
237	147	Anup Kumar	Mansharam	Helper	SUB2329419	1014862432	35439/012978	28	1	17500.00	1361.00	146.00	17840.00	14000.00	1680.00	134.00	1814.00	16026.00	NEFT	10/05/2024
238	147	Manish	Ram Shankar	Helper	SUB2430129	1014882425	35439/013032	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	10/05/2024
239	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
240	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	11/05/2024
241	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	11/05/2024
242	148	Md Isroj	Md Firoj	Helper	SUB2328044	1014757124	35439/012983	20	3	17500.00	972.00	438.00	13077.00	10000.00	1200.00	99.00	1299.00	11778.00	NEFT	11/05/2024
243	148	Yogesh Kala	Sanjay Kala	Helper		1014896741	35439/013060	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
244	152	Kishan Kumar	Jagveer Singh	Erector	NR11375-1384	1011904209	35439/000233	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2024
245	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	25	0	18000.00	1250.00	0.00	16250.00	12500.00	1500.00	122.00	1622.00	14628.00	NEFT	10/05/2024
246	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	25	0	17500.00	1215.00	0.00	15798.00	12500.00	1500.00	119.00	1619.00	14179.00	NEFT	10/05/2024
247	153	Jai Ram	Bashanta Ram	Erector	NR11375-1457	1013136841	35439/000621	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
248	153	Sanjay Kumar Bairwa	Prakas Chand Bairwa	Helper	SUB1815330	1014262724	35439/012028	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	11/05/2024
249	153	Rahul Kumar Bairwa	Rajkumar Bairwa	Helper	SUB2021501	1014538735	35439/012396	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	11/05/2024
250	153	Sohan Lal Bairwa	Heera Lal Bairwa	Helper	SUB2224447	1014673607	35439/012629	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	11/05/2024
251	154	Jeewan Singh Rawat	Govind Singh Rawat	Erector	SUB1611980	1114056390	35439/001758	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	11/05/2024
252	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	11/05/2024
253	154	Narendra Singh Rawat	Hoshiyar Singh	Helper	SUB2226371	1014760355	35439/012749	14	0	17500.00	680.00	0.00	8847.00	7000.00	840.00	67.00	907.00	7940.00	NEFT	11/05/2024
254	155	Kevala Nand	Mahesh Chandra	Erector	NR11375-1325	1011928977	35439/001758	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
255	155	Rajender Singh	Bhagat Singh	Technician	SUB1510153	2205496759	35439/001610	24	3	17500.00	1166.00	438.00	15604.00	12000.00	1440.00	118.00	1558.00	14046.00	NEFT	10/05/2024
256	155	Abbal Singh	Puran Singh	Helper	SUB2226869	1013965189	35439/012778	26	2	17500.00	1263.00	292.00	16722.00	13000.00	1560.00	126.00	1686.00	15036.00	NEFT	10/05/2024
257	155	Harun Kottiya	Kanti Ballabh	Helper	SUB2429989	1014882022	35439/013024	14	0	17500.00	680.00	0.00	8847.00	7000.00	840.00	67.00	907.00	7940.00	NEFT	10/05/2024
258	156	Prem pal	Radhey Shyam	Erector	NR11375-1452	1013416613	35439/000721	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
259	156	Suraj	Sunil Kumar	Helper	SUB1918653	1014411311	35439/012231	19	0	17500.00	923.00	0.00	12006.00	9500.00	1140.00	91.00	1231.00	10775.00	NEFT	10/05/2024
260	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	20	2	17500.00	972.00	292.00	12931.00	10000.00	1200.00	97.00	1297.00	11634.00	NEFT	10/05/2024
261	156	Vikas Singh	Virendra Pal Singh	Helper	SUB2224848	1014692940	35439/012655	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
262	156	Satish Kumar	Sunil Kumar	Helper	SUB2227305	1013804210	35439/012805	15	4	17500.00	729.00	583.00	10062.00	7500.00	900.00	76.00	976.00	9086.00	NEFT	10/05/2024
263	157	Rahul Kumar	Rajvir Singh	Erector	SUB1612213	1013724591	35439/001822	29	0	21000.00	1691.00	0.00	21991.00	14500.00	1740.00	165.00	1905.00	20086.00	NEFT	10/05/2024
264	157	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	30	20	17500.00	1458.00	2917.00	21875.00	15000.00	1800.00	165.00	1965.00	19910.00	NEFT	10/05/2024
265	157	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	10/05/2024
266	157	Gajendr	Summan Singh	Helper	SUB2020714	1014499763	35439/012349	8	3	17500.00	389.00	438.00	5494.00	4000.00	480.00	42.00	522.00	4972.00	NEFT	10/05/2024
267	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	30	17	17500.00	1458.00	2479.00	21437.00	15000.00	1800.00	161.00	1961.00	19476.00	NEFT	10/05/2024
268	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		
269	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	16	0	17500.00	777.00	0.00	10110.00	8000.00	960.00	76.00	1036.00	9074.00	NEFT	10/05/2024
270	157	Lalit Kumar	Rampal	Helper	SUB2224854	1014692898	35439/012654	3	2	17500.00	146.00	292.00	2188.00	1500.00	180.00	17.00	197.00	1991.00	NEFT	10/05/2024
271	157	Sonpal Singh	Vishmbar Singh	Helper	SUB2329310	1014851527	35439/012930	12	1	17500.00	583.00	146.00	7729.00	6000.00	720.00	58.00	778.00	6951.00	NEFT	10/05/2024
272	160	Nitin Kumar	Rajender Singh	Erector	SUB2122416	6715601081	35439/012465	30	3	18000.00	1499.00	450.00	19949.00	15000.00	1800.00	150.00	1950.00	17999.00	NEFT	10/05/2024
273	160	Ankit Kumar	Niranjan Kumar	Erector	SUB2122417	6717500672	35439/012466	28	1	17500.00	1361.00	146.00	17840.00	14000.00	1680.00	134.00	1814.00	16026.00	NEFT	10/05/2024

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
274	160	Mahipal Singh	Brahampal Singh	Helper	SUB2329198	1014852058	35439/012940	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
275	160	Amit Kumar	Ashok Kumar	Helper	SUB2329227	1014853674	35439/012949	21	0	17500.00	1020.00	0.00	13270.00	10500.00	1260.00	100.00	1360.00	11910.00	NEFT	10/05/2024
276	160	Bhoopendra Kumar	Harikishan	Helper		1014896724	35439/013058	7	0	17500.00	340.00	0.00	4423.00	3500.00	420.00	34.00	454.00	3969.00	NEFT	10/05/2024
277	160	Jay Prakash Yadav	Raj Kumar Yadav	Helper		1014898166	35439/013079	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
278	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	27	1	18000.00	1349.00	150.00	17699.00	13500.00	1620.00	133.00	1753.00	15946.00	NEFT	11/05/2024
279	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	11/05/2024
280	166	Momraj Kumar	Nekpal Singh	Helper	SUB1611188	1013696168	35439/001702	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
281	166	Dharmendra	Nekpal	Helper	SUB1816827	1014328547	35439/012135	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024
282	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	14	1	17500.00	680.00	146.00	8993.00	7000.00	840.00	68.00	908.00	8085.00	NEFT	10/05/2024
283	166	Rajesh	Naipal Singh	Helper	SUB2226871	1014774841	35439/012781	27	3	17500.00	1312.00	438.00	17500.00	13500.00	1620.00	132.00	1752.00	15748.00	NEFT	10/05/2024
284	166	Jitendra	Kanchhoda	Helper	SUB2328740	1014834441	35439/012883	8	0	17500.00	389.00	0.00	5056.00	4000.00	480.00	38.00	518.00	4538.00	NEFT	10/05/2024
285	169	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
286	169	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
287	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	4	3	17500.00	194.00	438.00	2965.00	2000.00	240.00	23.00	263.00	2702.00	NEFT	10/05/2024
288	169	Vijay Kumar Vishwakarma	Ram Murti	Helper	SUB2226769	1014768814	35439/012767	11	0	17500.00	535.00	0.00	6952.00	5500.00	660.00	53.00	713.00	6239.00	NEFT	10/05/2024
289	169	Narendra Kumar	Ram Darash	Helper	SUB2226646	1014768823	35439/012768	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
290	169	Ravi Yadav	Umashankar	Helper	SUB2328878	1014840583	35439/012897	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
291	169	Divyanshu	Dinesh Kumar	Helper	SUB2329231	1014853701	35439/012952	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
292	169	Sumit Rajbhar	Prem Shankar	Helper		1014882436	35439/013035	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
293	169	Bikash Kumar	Nawin Sharma	Helper		1014443100	35439/013046	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
294	170	Aditya Veer Singh	Magan Veer Singh	Technician	NR11375-1334	1012482179	35439/012015	24	1	19000.00	1266.00	158.00	16624.00	12000.00	1440.00	125.00	1565.00	15059.00		
295	170	Brajesh Kumar	Bhopal Singh	Helper	SUB2225244	1013730442	35436/012679	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	10/05/2024
296	170	Ajay Sharma	Kailash Sharma	Helper	SUB2328147	1014821943	35439/012858	26	0	17500.00	1263.00	0.00	16430.00	13000.00	1560.00	124.00	1684.00	14746.00	NEFT	10/05/2024
297	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2024
298	172	Krishan kanheya	Gangasaran Singh	Helper	SUB1918174	1014391289	35439/012195	28	4	17500.00	1361.00	583.00	18277.00	14000.00	1680.00	138.00	1818.00	16459.00	NEFT	10/05/2024
299	172	Sagar	Mukesh Singh	Helper	SUB2329207	1014851600	35439/012931	14	3	17500.00	680.00	438.00	9285.00	7000.00	840.00	70.00	910.00	8375.00	NEFT	10/05/2024
300	172	Mandeep	Gajendra Singh	Helper	SUB2329423	1014862386	35439/012972	15	2	17500.00	729.00	292.00	9771.00	7500.00	900.00	74.00	974.00	8797.00	NEFT	10/05/2024
301	172	Raje	Harkishan Singh	Helper	SUB2429758	1014875032	35439/013009	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
302	172	Ratan Pal	Lekhram Singh	Helper	SUB2429770	1014875042	35439/013010	17	0	17500.00	826.00	0.00	10743.00	8500.00	1020.00	81.00	1101.00	9642.00	NEFT	10/05/2024
303	172	Pradeep Singh	Om Pal	Helper		6714540816	35439/013072	11	36	17500.00	535.00	5250.00	12202.00	5500.00	660.00	92.00	752.00	11450.00	NEFT	10/05/2024
304	174	Praveen Kumar	Omopal	Erector	SUB159271	6709229794	35439/001159	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024
305	174	Devendra Kumar	Ramvir Singh	Helper	SUB1713705	1014192460	35439/012302	27	2	17500.00	1312.00	292.00	17354.00	13500.00	1620.00	131.00	1751.00	15603.00	NEFT	10/05/2024
306	174	Rinku	Bhup Singh	Helper	SUB2328451	1014830076	35439/012872	10	0	17500.00	486.00	0.00	6319.00	5000.00	600.00	48.00	648.00	5671.00	NEFT	10/05/2024
307	174	Sushil	Bhoorei	Helper	SUB2329003	1014844268	35439/012918	13	2	17500.00	632.00	292.00	8507.00	6500.00	780.00	64.00	844.00	7663.00	NEFT	10/05/2024
308	174	Pushpendra	Bijendra Kumar	Helper	SUB2329006	1014844280	35439/012919	15	3	17500.00	729.00	438.00	9917.00	7500.00	900.00	75.00	975.00	8942.00	NEFT	10/05/2024
309	175	Atul Sharma	Pawan Kumar Sharma	Erector	SUB123553	1013057068	35439/012150	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
310	175	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	13	0	17500.00	632.00	0.00	8215.00	6500.00	780.00	62.00	842.00	7373.00	NEFT	11/05/2024
311	175	Pankaj	Shankar Lal	Helper	SUB2123004	1014605171	35439/012514	18	1	17500.00	875.00	146.00	11521.00	9000.00	1080.00	87.00	1167.00	10354.00	NEFT	11/05/2024
312	176	Kulveer Singh	Mahavir Singh	Erector	SUB123550	1013653223	35439/000977	27	2	18000.00	1349.00	300.00	17849.00	13500.00	1620.00	134.00	1754.00	16095.00	NEFT	11/05/2024
313	176	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	19	3	17500.00	923.00	438.00	12444.00	9500.00	1140.00	94.00	1234.00	11210.00	NEFT	10/05/2024
314	177	Mayank	Pawan Kumar	Erector	SUB2123176	1014443056	35439/012716	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	11/05/2024
315	177	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	22	0	17500.00	1069.00	0.00	13902.00	11000.00	1320.00	105.00	1425.00	12477.00	NEFT	11/05/2024
316	177	Arun Kumar	Rajpal Singh Saini	Helper	SUB2328012	1014816463	35439/012846	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
317	178	Yash Pal Singh	Dharmveer Singh	Erector	SUB148341	1013833188	35439/001380	29	1	19000.00	1530.00	158.00	20055.00	14500.00	1740.00	151.00	1891.00	18164.00	NEFT	11/05/2024
318	178	Rajkumar Saini	Subhash Kumar	Helper	SUB2227303	1014785487	35439/012799	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
319	179	Rajendra Kumar	Dharmveer Singh	Erector	SUB148339	1013833187	35439/001379	30	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/05/2024

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
320	179	Sanjeev	Kalva Singh	Helper	SUB2123233	1014620470	35439/012706	23	3	17500.00	1118.00	438.00	14973.00	11500.00	1380.00	113.00	1493.00	13480.00	NEFT	10/05/2024
321	179	Amit Kumar	Satpal Singh	Helper	SUB2226870	1014620466	35439/012777	19	0	17500.00	923.00	0.00	12006.00	9500.00	1140.00	91.00	1231.00	10775.00	NEFT	10/05/2024
322	179	Aakash	Rajesh Kumar	Helper	SUB2227472	1014797556	35439/012814	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
323	179	Pradeep Kumar	Dalchand Singh	Helper		1901628796	35439/013056	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
324	179	Man Singh	Jasram Singh	Helper		1014896713	35439/013057	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
325	180	Sumit Pal	Rati Ram	Erector	SUB159617	1013823310	35439/012571	18	2	18000.00	900.00	300.00	12000.00	9000.00	1080.00	90.00	1170.00	10830.00	NEFT	10/05/2024
326	180	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	18	4	17500.00	875.00	583.00	11958.00	9000.00	1080.00	90.00	1170.00	10788.00	NEFT	10/05/2024
327	182	Karan Veer	Kalicharan Tomar	Erector	SUB2124137	1014209662	35439/012600	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
328	183	Pushpendra Kumar	Charan Singh	Erector	SUB2122965	1014126586	35439/012505	20	2	19000.00	1055.00	317.00	14039.00	10000.00	1200.00	106.00	1306.00	12733.00	NEFT	10/05/2024
329	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		
330	183	Shailendra Kumar	Charan Singh	Helper	SUB2329210	1014851822	35439/012936	15	1	17500.00	729.00	146.00	9625.00	7500.00	900.00	73.00	973.00	8652.00	NEFT	10/05/2024
331	183	Manish Kumar	Subhash Chand	Helper		1014896184	35439/013053	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	10/05/2024
332	183	Ravinder Kumar	Ram Kumar	Helper		1014896190	35439/013054	15	0	17500.00	729.00	0.00	9479.00	7500.00	900.00	72.00	972.00	8507.00	NEFT	10/05/2024
333	185	Sunil Kumar-III	Rajkumar	Technician	SUB1510819	1013697959	35439/001679	21	3	21000.00	1225.00	525.00	16450.00	10500.00	1260.00	124.00	1384.00	15066.00	NEFT	10/05/2024
334	185	Nitu	Raju	Technician	SUB1612151	1014099086	35439/001827	29	0	17500.00	1409.00	0.00	18326.00	14500.00	1740.00	138.00	1878.00	16448.00	NEFT	10/05/2024
335	185	Sanjay	Giraraj Singh	Helper	SUB2122326	1014569847	35439/012455	28	0	17500.00	1361.00	0.00	17694.00	14000.00	1680.00	133.00	1813.00	15881.00	NEFT	10/05/2024
336	185	Kailash	Prakash	Helper	SUB2224449	1014645803	35439/012581	22	0	17500.00	1069.00	0.00	13902.00	11000.00	1320.00	105.00	1425.00	12477.00	NEFT	10/05/2024
337	185	Jitendra	Raju	Helper	SUB2328739	6931434312	35439/012885	22	0	17500.00	1069.00	0.00	13902.00	11000.00	1320.00	105.00	1425.00	12477.00	NEFT	10/05/2024
338	185	Sumit Kumar	Vijendra	Helper	SUB2328842	1014840611	35439/012901	23	0	17500.00	1118.00	0.00	14535.00	11500.00	1380.00	110.00	1490.00	13045.00	NEFT	10/05/2024
339	187	Ankit Kumar	Mamchand	Helper	SUB2225602	1215670145	35439/012891	30	7	17500.00	1458.00	1021.00	19979.00	15000.00	1800.00	150.00	1950.00	18029.00	NEFT	11/05/2024
340	187	Ravindra Kumar	Jaypal Singh	Helper	SUB2429988	1014882027	35439/013025	24	3	17500.00	1166.00	438.00	15604.00	12000.00	1440.00	118.00	1558.00	14046.00	NEFT	11/05/2024
341	188	Ashwani Kumar	Vinesh Kumar	Erector	SUB2329415	1014861127	35439/012968	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
342	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		
343	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		
344	189	Kapil Kumar	Braham Singh	Erector	SUB2329008	6720853684	35439/012911	22	3	19000.00	1161.00	475.00	15569.00	11000.00	1320.00	117.00	1437.00	14132.00	NEFT	11/05/2024
345	189	Deep Chand	Rajpal Singh	Helper	SUB2329012	6721061664	35439/012909	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
346	189	Deepanshu Kumar	Bhram Singh	Helper	SUB2329011	1014844064	35439/012910	21	2	17500.00	1020.00	292.00	13562.00	10500.00	1260.00	102.00	1362.00	12200.00	NEFT	11/05/2024
347	189	Shobhit Kumar	Padam Singh	Helper	SUB2329004	6721867935	35439/012913	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
348	190	Anuj Kumar	Souveer Singh	Erector	SUB1611325	1014048241	35439/001729	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
349	190	Harshit Kumar	Bharat Singh	Helper	SUB2227180	1014785465	35439/012797	14	1	17500.00	680.00	146.00	8993.00	7000.00	840.00	68.00	908.00	8085.00	NEFT	10/05/2024
350	190	Sumit	Subhash Chand	Helper	SUB2227177	1014429544	35439/012798	14	1	17500.00	680.00	146.00	8993.00	7000.00	840.00	68.00	908.00	8085.00	NEFT	10/05/2024
351	190	Gaurav Kumar	Kallu Singh	Helper	SUB2329215	6716894873	35439/012925	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
352	190	Anuj Kumar	Rakesh Kumar	Helper		1014889956	35439/013041	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
353	190	Himanshu Chauhan	Jabar Singh	Helper		1014898162	35439/013078	11	0	17500.00	535.00	0.00	6952.00	5500.00	660.00	53.00	713.00	6239.00	NEFT	10/05/2024
354	191	Pradeep Kumar	Lal Ji	Erector	SUB1714847	1113711089	35439/012834	6	3	18000.00	300.00	450.00	4350.00	3000.00	360.00	33.00	393.00	3957.00	NEFT	11/05/2024
355	191	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	29	1	17500.00	1409.00	146.00	18472.00	14500.00	1740.00	139.00	1879.00	16593.00	NEFT	11/05/2024
		SERVICE EMPLOYEE DETAILS						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
356	18-S	Deepak Kumar	Mahender Singh	Erector	SUB125909	1013626813	35439/000919	30	60	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	10/05/2024
357	23-S	Vikram Singh Pal	Lakhi Ram Pal	Erector	SUB125850	1013662470	35439/000990	26	0	18000.00	1299.00	0.00	16899.00	13000.00	1560.00	127.00	1687.00	15212.00	NEFT	10/05/2024
358	23-S	Sachin Kumar	Himmat Singh	Helper		1014890082	35439/013047	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
359	24-S	Rajeev Kumar	Jahar Singh	Erector	SUB1611538	1113589618	35439/001755	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2024
360	24-S	Ravi Kumar	Manpal Singh	Helper	SUB2429987	1014882415	35439/013027	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024
361	24-S	Ranjeet kashyap	Jaipal Singh	Helper	SUB2429985	6722601869	35439/013028	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024
362	29-S	Anil Kumar	Rajendra	Erector	SUB2123252	1013454992	35439/012524	30	53	21000.00	0.00	9275.00	30275.00	15000.00	1800.00	228.00	2028.00	28247.00	NEFT	10/05/2024
363	31-S	Sanjay	Jagvir	Erector	SUB2224719	1113945383	35439/012639	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2024
364	32-S	Rakesh	Ramraj	Technician	SUB1611539	1014064554	35439/001756	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2024

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
365	32-S	Lucky Sharma	Gulab Sharma	Helper	SUB2123119	1014605140	35439/012515	30	0	18000.00	1499.00	0.00	19499.00	15000.00	1800.00	147.00	1947.00	17552.00	NEFT	10/05/2024
366	32-S	Ashish Jattav	Girvar Lal	Helper		1014892021	35439/013050	15	1	17500.00	729.00	146.00	9625.00	7500.00	900.00	73.00	973.00	8652.00	NEFT	10/05/2024
367	33-S	Jitendra Kumar	Bahadur Singh	Technician	SUB2227512	6718144746	35439/012818	30	0	17500.00	1458.00	0.00	18958.00	15000.00	1800.00	143.00	1943.00	17015.00	NEFT	10/05/2024
		Project Co-ordinator						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
368	SMS	Nikhil Sharma	Pawan Kumar Sharma	Project Co-ord	SUB123710	1013599811	35439/012107	30	34	21000.00	0.00	5950.00	26950.00	15000.00	1800.00	203.00	2003.00	24947.00	NEFT	10/05/2024
369	SMS	Ghanendra Kumar	Surendra Singh	Project Co-ord	SUB2329547	1014858135	35439/012967	30	35	21000.00	0.00	6125.00	27125.00	15000.00	1800.00	204.00	2004.00	25121.00	NEFT	10/05/2024
		Housekeeping (UPC)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
370	UP	Bablu Sharma	Chatter Pal Sharma	Technician	SUB125828	1013168196	35439/000652	30	21	19000.00	1583.00	3325.00	23908.00	15000.00	1800.00	180.00	1980.00	21928.00	NEFT	10/05/2024
371	UP	Shiv Kumar	Chhatrapal Singh	Technician	SUB159300	1013902528	35439/001490	30	8	19000.00	1583.00	1267.00	21850.00	15000.00	1800.00	164.00	1964.00	19886.00	NEFT	10/05/2024
372	UP	Sarvesh Kumar	Dharm Singh	Technician	SUB159416	1013562057	35439/001501	24	0	19000.00	1266.00	0.00	16466.00	12000.00	1440.00	124.00	1564.00	14902.00	NEFT	10/05/2024
373	UP	Govind Singh	Durga Singh	Technician	SUB2021127	6111428376	35439/012375	30	37	19000.00	1583.00	5858.00	26441.00	15000.00	1800.00	199.00	1999.00	24442.00	NEFT	10/05/2024
374	UP	Gaurav Kumar	Shrikanchi	Helper	SUB2122391	1014576505	35439/012463	23	1	19000.00	1213.00	158.00	15938.00	11500.00	1380.00	120.00	1500.00	14438.00	NEFT	10/05/2024
375	UP	Praveen Gaur	Harnarayan Gaur	Helper	SUB2123404	1014628633	35439/012550	26	3	19000.00	1372.00	475.00	18314.00	13000.00	1560.00	138.00	1698.00	16616.00	NEFT	10/05/2024
376	UP	Dheeraj	Prem	Helper	SUB2123834	1014645810	35439/012577	22	3	19000.00	1161.00	475.00	15569.00	11000.00	1320.00	117.00	1437.00	14132.00	NEFT	10/05/2024
377	UP	Amit Kumar	Than Singh	Helper	SUB1816607	1013936120	35439/012626	28	0	19000.00	1477.00	0.00	19210.00	14000.00	1680.00	145.00	1825.00	17385.00	NEFT	10/05/2024
378	UP	Subhash	Ramswaroop	Helper	SUB2224720	1014684949	35439/012645	27	3	19000.00	1424.00	475.00	18999.00	13500.00	1620.00	143.00	1763.00	17236.00	NEFT	10/05/2024
379	UP	Devendra Kumar Shaky	Bahadur Shaky	Helper	SUB2224998	1014693722	35439/012657	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	10/05/2024
380	UP	Anjan Kumar Jha	Maha Kumar Jha	Helper	SUB2226118	6111395189	35439/012739	30	25	19000.00	1583.00	3958.00	24541.00	15000.00	1800.00	185.00	1985.00	22556.00	NEFT	10/05/2024
381	UP	Gajendra Singh	Kailashi Ram	Helper	SUB2328013	1014816483	35439/012848	24	2	19000.00	1266.00	317.00	16783.00	12000.00	1440.00	126.00	1566.00	15217.00	NEFT	10/05/2024
382	UP	Harish Kumar	Om Prakash Sharma	Helper	SUB2328260	1312776229	35439/012864	30	69	19000.00	1583.00	10925.00	31508.00	15000.00	1800.00	237.00	2037.00	29471.00	NEFT	10/05/2024
383	UP	Rinku Sharma	Pramod Kumar	Helper	SUB2329014	1014844238	35439/012915	30	22	19000.00	1583.00	3483.00	24066.00	15000.00	1800.00	181.00	1981.00	22085.00	NEFT	10/05/2024
384	UP	Rakesh Singh	Laxman Singh	Helper	SUB2329425	1014317270	35439/012962	30	47	19000.00	1583.00	7442.00	28025.00	15000.00	1800.00	211.00	2011.00	26014.00	NEFT	10/05/2024
385	UP	Aman Kumar	Sharan Pal	Helper	SUB2329422	1014862410	35439/012976	8	2	19000.00	422.00	317.00	5806.00	4000.00	480.00	44.00	524.00	5282.00	NEFT	10/05/2024
386	UP	Himanshu Pant	Jeewan Chandra Pant	Helper	SUB2429590	1014867927	35439/012991	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
387	UP	Varun Kumar	Vedprakash	Helper	SUB2429631	6110191534	35439/01299	28	3	19000.00	1477.00	475.00	19685.00	14000.00	1680.00	148.00	1828.00	17857.00	NEFT	10/05/2024
388	UP	Arun Mishra	Harshmani Mishra	Helper	SUB2429766	1014875940	35439/013012	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
389	UP	Rupakishor	Hakim Singh	Helper	SUB2430282	6921238565	35439/013048	25	3	17500.00	1215.00	438.00	16236.00	12500.00	1500.00	122.00	1622.00	14614.00	NEFT	10/05/2024
390	UP	Arun Kumar	Ramprasad	Helper		1014896081	35439/013055	9	1	17500.00	437.00	146.00	5833.00	4500.00	540.00	44.00	584.00	5249.00	NEFT	10/05/2024
391	UP	Himanshu Kala	Sunil Prasad Kala	Helper		1014896782	35439/013061	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	SMS	SERVICE / Repair						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
392	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	30	73	21000.00	0.00	12775.00	33775.00	15000.00	1800.00	254.00	2054.00	31721.00	NEFT	10/05/2024
393	SMS	Hari Shankar	Khaniya Lal	Technician	NR11375-1390	1013136838	35439/000633	30	26	21000.00	0.00	4550.00	25550.00	15000.00	1800.00	192.00	1992.00	23558.00	NEFT	10/05/2024
394	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	10/05/2024
395	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	6712855258	35439/001556	30	60	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	10/05/2024
396	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	10/05/2024
397	SMS	Jitendra Kumar	Manohar Singh	Technician	SUB1510651	1013984997	35439/001659	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
398	SMS	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	30	88	21000.00	0.00	15400.00	36400.00	15000.00	1800.00	273.00	2073.00	34327.00	NEFT	10/05/2024
399	SMS	Rahul Kashyap	Mainpal Singh	Technician	SUB1611534	1014063398	35439/001747	15	30	21000.00	0.00	5250.00	15750.00	7500.00	900.00	119.00	1019.00	14731.00	NEFT	10/05/2024
400	SMS	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	27	31	21000.00	0.00	5425.00	24325.00	13500.00	1620.00	183.00	1803.00	22522.00	NEFT	10/05/2024
401	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	20	18	21000.00	0.00	3150.00	17150.00	10000.00	1200.00	129.00	1329.00	15821.00	NEFT	10/05/2024
402	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	30	34	21000.00	0.00	5950.00	26950.00	15000.00	1800.00	203.00	2003.00	24947.00	NEFT	10/05/2024
403	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	10/05/2024
404	SMS	Ankit Kumar	Brahmjeet	Technician	SUB1919773	1014453014	35439/012284	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	10/05/2024
405	SMS	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	30	104	21000.00	0.00	18200.00	39200.00	15000.00	1800.00	294.00	2094.00	37106.00	NEFT	10/05/2024
406	SMS	Kuldeep Singh	Baldev Singh	Technician	SUB1611957	1114343788	35439/012389	30	60	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	10/05/2024
407	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	30	36	21000.00	0.00	6300.00	27300.00	15000.00	1800.00	205.00	2005.00	25295.00	NEFT	10/05/2024

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
408	SMS	Sandeep Sharma	Dayaram	Technician	SUB2122324	6717032362	35439/012452	30	45	21000.00	0.00	7875.00	28875.00	15000.00	1800.00	217.00	2017.00	26858.00	NEFT	10/05/2024
409	SMS	Praveen Kumar	Danveer Singh	Technician	SUB2123502	1014621244	35439/012538	21	13	21000.00	0.00	2275.00	16975.00	10500.00	1260.00	128.00	1388.00	15587.00	NEFT	10/05/2024
410	SMS	Dilip	Munni Lal	Technician	SUB1815664	1014277095	35439/012555	30	60	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	10/05/2024
411	SMS	Sushil Kumar	Dinesh Singh	Technician	SUB2225982	6720522937	35439/012732	30	60	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	10/05/2024
412	SMS	Anil Kumar	Veer Pal Singh	Technician	SUB2123267	1115873299	35439/012734	30	30	21000.00	0.00	5250.00	26250.00	15000.00	1800.00	197.00	1997.00	24253.00	NEFT	10/05/2024
413	SMS	Abhay Kumar	Devendra Singh	Technician	SUB2328999	1102600128	35439/012921	23	23	21000.00	0.00	4025.00	20125.00	11500.00	1380.00	151.00	1531.00	18594.00	NEFT	10/05/2024
414	SMS	Mayank Pratap Singh	Anil Kumar	Technician	SUB2329424	6715888768	35439/012973	30	88	21000.00	0.00	15400.00	36400.00	15000.00	1800.00	273.00	2073.00	34327.00	NEFT	10/05/2024
415	SMS	Yogesh	Manpal	Helper	SUB2429984	1014783037	35439/013029	29	0	21000.00	0.00	0.00	20300.00	14500.00	1740.00	153.00	1893.00	18407.00	NEFT	10/05/2024
		Housekeeping (Ludhiana- Salary Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
416	Punjab	Karam Chand	Chintu Chand	Technician	SUB2022146	2913431134	35439/012440	30	0	21000.00	0.00	0.00	21000.00	15000.00	1800.00	158.00	1958.00	19042.00	NEFT	10/05/2024
417	Punjab	Nitin Kashyap	Amrit Lal	Technician	SUB2225895	1014739727	35439/012715	30	6	21000.00	0.00	1050.00	22050.00	15000.00	1800.00	166.00	1966.00	20084.00	NEFT	10/05/2024
418	Punjab	Labeet Singh	Jaskaran Singh	Technician	SUB2226015	1014748515	35439/012735	30	0	19136.00	0.00	0.00	19136.00	15000.00	1800.00	144.00	1944.00	17192.00	NEFT	10/05/2024
419	Punjab	Neeraj Singh Bohra	Kundal Singh Bohra	Technician	SUB2226837	1014774833	35439/012780	19	7	17680.00	0.00	1031.00	12228.00	9500.00	1140.00	92.00	1232.00	10996.00	NEFT	10/05/2024
420	Punjab	Gourav	Hari Singh	Technician	SUB2329500	1115639274	35439/012982	30	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	10/05/2024
421	Punjab	Maninder Singh	Satpal Singh	Helper		1014897561	35439/013065	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Housekeeping (Ludhiana- Units Base)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
422	Ludhia	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	30	1	17500.00	0.00	146.00	17646.00	15000.00	1800.00	133.00	1933.00	15713.00	NEFT	10/05/2024
423	Ludhia	Sandeep Kispotta	Birsa Kispotta	Helper	SUB2021660	6713528842	35439/012411	30	14	17500.00	0.00	2042.00	19542.00	15000.00	1800.00	147.00	1947.00	17595.00	NEFT	10/05/2024
424	Ludhia	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	30	6	17500.00	0.00	875.00	18375.00	15000.00	1800.00	138.00	1938.00	16437.00	NEFT	10/05/2024
425	Ludhia	Tajinder Singh	Lakhjit Singh	Helper	SUB2021676	6718524882	35439/012418	30	15	17500.00	0.00	2188.00	19688.00	15000.00	1800.00	148.00	1948.00	17740.00	NEFT	10/05/2024
426	Ludhia	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	21	2	17500.00	0.00	292.00	12542.00	10500.00	1260.00	95.00	1355.00	11187.00	NEFT	10/05/2024
427	Ludhia	Sahil Kumar	Surinder Kumar	Helper	SUB2227639	1014802896	35439/012822	29	0	17500.00	0.00	0.00	16917.00	14500.00	1740.00	127.00	1867.00	15050.00	NEFT	10/05/2024
428	Ludhia	Sandeep Kumar	Jagdish Kumar	Helper	SUB2329498	2613678550	35439/012980	30	19	17500.00	0.00	2771.00	20271.00	15000.00	1800.00	153.00	1953.00	18318.00	NEFT	10/05/2024
429	Ludhia	Rajat Sharma	Rakesh Kumar	Helper	SUB2329499	1014866350	35439/012981	30	52	17500.00	0.00	7583.00	25083.00	15000.00	1800.00	189.00	1989.00	23094.00	NEFT	10/05/2024
430	Ludhia	Rakesh Chand	Jitendra Chand	Helper	SUB2429708	101474720	35439/013004	19	1	17500.00	0.00	146.00	11229.00	9500.00	1140.00	85.00	1225.00	10004.00	NEFT	10/05/2024
431	Ludhia	Sahil Thakur	Gurdev Singh	Helper		1014893026	35439/013051	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
432	Ludhia	Vimal Yadav	Ram Sumer Yadav	Helper		1014896732	35439/013059	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
433	Ludhia	Ajay Prasad	Jawahar Lal	Helper		1213770871	35439/013077	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Housekeeping (GZB/Noida)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
434	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	18	1	19000.00	950.00	158.00	12508.00	9000.00	1080.00	94.00	1174.00	11334.00	NEFT	10/05/2024
435	H/K	Girish Chandra Pandey	Mohanm Chandra	Helper	SUB125946	1013518134	35439/000810	30	23	19000.00	1583.00	3642.00	24225.00	15000.00	1800.00	182.00	1982.00	22243.00	NEFT	10/05/2024
436	H/K	Amit	Dal Singh	Technician	SUB125731	1013633613	35439/000938	23	2	19000.00	1213.00	317.00	16097.00	11500.00	1380.00	121.00	1501.00	14596.00	NEFT	10/05/2024
437	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	25	1	19000.00	1319.00	158.00	17310.00	12500.00	1500.00	130.00	1630.00	15680.00	NEFT	10/05/2024
438	H/K	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	30	16	19000.00	1583.00	2533.00	23116.00	15000.00	1800.00	174.00	1974.00	21142.00	NEFT	10/05/2024
439	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	26	1	19000.00	1372.00	158.00	17997.00	13000.00	1560.00	135.00	1695.00	16302.00	NEFT	10/05/2024
440	H/K	Vikas Yadav	Indresh Kumar Yadav	Helper	SUB2021265	6718421464	35439/012385	30	17	19500.00	1624.00	2763.00	23887.00	15000.00	1800.00	180.00	1980.00	21907.00	NEFT	10/05/2024
441	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	27	0	19000.00	1424.00	0.00	18524.00	13500.00	1620.00	139.00	1759.00	16765.00	NEFT	10/05/2024
442	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	25	2	19000.00	1319.00	317.00	17469.00	12500.00	1500.00	132.00	1632.00	15837.00	NEFT	10/05/2024
443	H/K	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	30	32	19000.00	1583.00	5067.00	25650.00	15000.00	1800.00	193.00	1993.00	23657.00	NEFT	10/05/2024
444	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	29	1	19000.00	1530.00	158.00	20055.00	14500.00	1740.00	151.00	1891.00	18164.00	NEFT	10/05/2024
445	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	30	15	19000.00	1583.00	2375.00	22958.00	15000.00	1800.00	173.00	1973.00	20985.00	NEFT	10/05/2024
446	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	18	1	19000.00	950.00	158.00	12508.00	9000.00	1080.00	94.00	1174.00	11334.00	NEFT	10/05/2024
447	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	30	44	19000.00	1583.00	6967.00	27550.00	15000.00	1800.00	207.00	2007.00	25543.00	NEFT	10/05/2024
448	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	26	0	19000.00	1372.00	0.00	17839.00	13000.00	1560.00	134.00	1694.00	16145.00	NEFT	10/05/2024
449	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	30	13	19000.00	1583.00	2058.00	22641.00	15000.00	1800.00	170.00	1970.00	20671.00	NEFT	10/05/2024
450	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	30	34	19000.00	1583.00	5383.00	25966.00	15000.00	1800.00	195.00	1995.00	23971.00	NEFT	10/05/2024

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
451	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharma	Helper	SUB2225514	3012370142	35439/012694	30	12	19000.00	1583.00	1900.00	22483.00	15000.00	1800.00	169.00	1969.00	20514.00	NEFT	10/05/2024
452	H/K	Gajraj Singh	Gopi Chand	Helper	SUB2225516	1014721592	35439/012695	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
453	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	29	1	21000.00	1691.00	175.00	22166.00	14500.00	1740.00	167.00	1907.00	20259.00	NEFT	10/05/2024
454	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	30	0	19000.00	1583.00	0.00	20583.00	15000.00	1800.00	155.00	1955.00	18628.00	NEFT	10/05/2024
455	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2226372	1014759548	35439/012748	11	0	19000.00	580.00	0.00	7547.00	5500.00	660.00	57.00	717.00	6830.00	NEFT	10/05/2024
456	H/K	Vedprakash Sharma	Ranveer Sharma	Helper	SUB2226368	1014760365	35439/012751	19	3	19000.00	1002.00	475.00	13510.00	9500.00	1140.00	102.00	1242.00	12268.00	NEFT	10/05/2024
457	H/K	Prashant Sharma	Fakirchand	Helper	SUB2227176	1014785457	35439/012796	20	1	19000.00	1055.00	158.00	13880.00	10000.00	1200.00	105.00	1305.00	12575.00	NEFT	10/05/2024
458	H/K	Mahesh Kumar	Hodil Singh	Helper	SUB2227186	1014679378	35439/012803	29	3	19000.00	1530.00	475.00	20372.00	14500.00	1740.00	153.00	1893.00	18479.00	NEFT	10/05/2024
459	H/K	Govind Singh	Umrav Singh	Helper	SUB2328205	1014823662	35439/012860	25	4	19000.00	1319.00	633.00	17785.00	12500.00	1500.00	134.00	1634.00	16151.00	NEFT	10/05/2024
460	H/K	Sagar	Charan Singh	Helper	SUB2328204	1014823690	35439/012861	21	2	19000.00	1108.00	317.00	14725.00	10500.00	1260.00	111.00	1371.00	13354.00	NEFT	10/05/2024
461	H/K	Abhimanyu Singh	Jasavanta Singh	Helper	SUB2328261	6716102108	35439/012863	30	68	19000.00	1583.00	10767.00	31350.00	15000.00	1800.00	236.00	2036.00	29314.00	NEFT	10/05/2024
462	H/K	Manash Verma	Santosh Verma	Helper	SUB2328481	1014831174	35439/012875	29	2	19000.00	1530.00	317.00	20214.00	14500.00	1740.00	152.00	1892.00	18322.00	NEFT	10/05/2024
463	H/K	Mohit Pal	Rajaram	Helper	SUB2329306	6720828135	35439/012961	22	3	17500.00	1069.00	438.00	14340.00	11000.00	1320.00	108.00	1428.00	12912.00	NEFT	10/05/2024
464	H/K	Devendra Singh	Pramod Kumar	Helper	SUB2329311	1014599151	35439/012964	17	3	17500.00	826.00	438.00	11181.00	8500.00	1020.00	84.00	1104.00	10077.00	NEFT	24/10/2024
465	H/K	Abhay Pratap	Ajay Pal Singh	Helper	SUB2329304	1014857473	35439/012965	30	18	17500.00	1458.00	2625.00	21583.00	15000.00	1800.00	162.00	1962.00	19621.00	NEFT	10/05/2024
466	H/K	Dharmendra Kumar R	Hariram Singh	Helper	SUB2430085	6715863417	35439/012966	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
467	H/K	Kartik Sharma	Ashok Kumar	Helper	SUB2429593	1014867191	35439/012985	11	2	17500.00	535.00	292.00	7244.00	5500.00	660.00	55.00	715.00	6529.00	NEFT	10/05/2024
468	H/K	Akshay Chaudhary	Shiv Kumar	Helper	SUB2430136	1326934900	35439/013036	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
469	H/K	Dharmendra Kumar	Vijay Kumar Singh	Helper	SUB2430133	6714920366	35439/013038	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
470	H/K	Lomins Sharma	Yogesh Sharma	Helper	SUB2430130	6722415201	35439/013039	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
471	H/K	Prem Kumar	Munesh Pal Singh	Helper		1014897453	35439/013064	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
472	H/K	Jitendra Sharma	Kaushal Kumar Sha	Helper		1014897582	35439/013068	0	0	17500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		Star (Runner)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
473	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	30	56	21000.00	0.00	9800.00	30800.00	15000.00	1800.00	231.00	2031.00	28769.00	NEFT	10/05/2024
		Star (Office Boy)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
474	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	25	0	17770.00	0.00	0.00	14808.00	12500.00	1500.00	112.00	1612.00	13196.00	NEFT	10/05/2024
475	SMS	Subhash Chand	Narayan Singh	Office Boy	N/A	1320952044	35439/001508	25	0	17770.00	0.00	0.00	14808.00	12500.00	1500.00	112.00	1612.00	13196.00	NEFT	10/05/2024
476	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	30	39	18200.00	0.00	5915.00	24115.00	15000.00	1800.00	181.00	1981.00	22134.00	NEFT	10/05/2024
		Star (Back Office Support)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
477	SMS	Kutty Mehra	Girish Kumar Mehra	Back office su	N/A	2110637355	35439/001139	30	104	21000.00	0.00	18200.00	39200.00	15000.00	1800.00	294.00	2094.00	37106.00	NEFT	10/05/2024
478	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	30	78	21000.00	0.00	13650.00	34650.00	15000.00	1800.00	260.00	2060.00	32590.00	NEFT	10/05/2024
479	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	30	83	21000.00	0.00	14525.00	35525.00	15000.00	1800.00	267.00	2067.00	33458.00	NEFT	10/05/2024
480	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	30	24	21000.00	0.00	4200.00	25200.00	15000.00	1800.00	189.00	1989.00	23211.00	NEFT	10/05/2024
481	SMS	Swatantra Kumar	Ved Prakash	Support Servi	N/A	1320065489	35439/013015	30	42	21000.00	0.00	7350.00	28350.00	15000.00	1800.00	213.00	2013.00	26337.00	NEFT	10/05/2024
		Service Total						2956	2189	2412556	80292	368816	2358858	1478000	177360	17747	195107	2163751		
		NE-Installation Employee's Total						6653	929	6393600.00	325413.00	139326.00	4515078.00	3326500.00	399180.00	34014.00	433194.00	4081884.00		
		Service Employee's Total						2956	2189	2412556.00	80292.00	368816.00	2358858.00	1478000.00	177360.00	17747.00	195107.00	2163751.00		
		Grand Total (NE.+Sr.)						9609	3118	8806156.00	405705.00	508142.00	6873936.00	4804500.00	576540.00	51761.00	628301.00	6245635.00		
		No. of Employee's	481																	