

| STAR MANAGEMENT SERVICES |         |                          |                      |               |               |            | WAGES/SALARY SHEET |             |         |          |               | OCTOBER-2024 |          |                       | EPF Code<br>DLCPM0035439000 |        |         | ESIC Code<br>10000761380001001 |           |             |
|--------------------------|---------|--------------------------|----------------------|---------------|---------------|------------|--------------------|-------------|---------|----------|---------------|--------------|----------|-----------------------|-----------------------------|--------|---------|--------------------------------|-----------|-------------|
| S. No.                   | SM S No | NAME OF EMP.             | FATHER'S NAME        | DESIGNATION   | EMPLOYEE'S ID | ESI NO.    | P.F. NO.           | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | 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       | 31          | 0       | 18100.00 | 0.00          | 0.00         | 18100.00 | 15000.00              | 1800.00                     | 136.00 | 1936.00 | 16164.00                       | NEFT      | 09/11/2024  |
| 2                        | SMS     | Mohit Kumar              | Arjun Singh          | Office Staff  | N/A           | 1013683740 | 35439/012391       | 31          | 44      | 21000.00 | 0.00          | 7452.00      | 28452.00 | 15000.00              | 1800.00                     | 214.00 | 2014.00 | 26438.00                       | NEFT      | 09/11/2024  |
| 3                        | SMS     | Chanderhas Dixit         | Krishna Murari Dixit | Office Staff  | SUB125755     | 2012151450 | 35439/012400       | 31          | 40      | 21000.00 | 0.00          | 6774.00      | 27774.00 | 15000.00              | 1800.00                     | 209.00 | 2009.00 | 25765.00                       | NEFT      | 09/11/2024  |
| 4                        | SMS     | Man Mohan                | Mahesh Chand         | Office Staff  | N/A           | 1014620483 | 35439/012527       | 27          | 2       | 18100.00 | 0.00          | 292.00       | 16057.00 | 15000.00              | 1800.00                     | 121.00 | 1921.00 | 14136.00                       | NEFT      | 09/11/2024  |
| 5                        | SMS     | Tannu                    | Ram Singh            | Office Staff  | N/A           | 1014669582 | 35439/012622       | 27          | 2       | 18100.00 | 0.00          | 292.00       | 16057.00 | 15000.00              | 1800.00                     | 121.00 | 1921.00 | 14136.00                       | NEFT      | 09/11/2024  |
| 6                        | SMS     | Pankaj Kumar             | Ganesh Jha           | Field Officer | SUB2225311    | 1014248854 | 35439/012664       | 31          | 0       | 20100.00 | 0.00          | 0.00         | 20100.00 | 15000.00              | 1800.00                     | 151.00 | 1951.00 | 18149.00                       | NEFT      | 09/11/2024  |
| 7                        | SMS     | Rishiraj singh           | Udayraj singh        | Office Staff  | N/A           | 1014925632 | 35439/013128       | 27          | 2       | 18100.00 | 0.00          | 292.00       | 16057.00 | 15000.00              | 1800.00                     | 121.00 | 1921.00 | 14136.00                       | NEFT      | 09/11/2024  |
| 8                        | 6       | Sanjay Kumar             | Kshetra Pal Singh    | Erector       | NR11375-1332  | 1012671335 | 35439/000540       | 31          | 0       | 19000.00 | 1583.00       | 0.00         | 20583.00 | 15000.00              | 1800.00                     | 155.00 | 1955.00 | 18628.00                       | NEFT      | 09/11/2024  |
| 9                        | 6       | Sheesh Pal Singh         | Amar Singh           | Technician    | NR11375-1360  | 1013560955 | 35439/000843       | 29          | 0       | 18100.00 | 1410.00       | 0.00         | 18342.00 | 15000.00              | 1800.00                     | 138.00 | 1938.00 | 16404.00                       | NEFT      | 09/11/2024  |
| 10                       | 6       | Om Prakash Morya         | Hari Lal             | Technician    | SUB136325     | 3200737959 | 35439/001095       | 22          | 1       | 19000.00 | 1123.00       | 153.00       | 14760.00 | 13484.00              | 1618.00                     | 111.00 | 1729.00 | 13031.00                       | NEFT      | 09/11/2024  |
| 11                       | 6       | Rakesh Kumar             | Cabel Singh          | Technician    | NR11375-1333  | 1010042264 | 35439/001736       | 29          | 1       | 19000.00 | 1481.00       | 153.00       | 19408.00 | 15000.00              | 1800.00                     | 146.00 | 1946.00 | 17462.00                       | NEFT      | 09/11/2024  |
| 12                       | 6       | Vishal                   | Nardev Singh         | Technician    | SUB1714689    | 1014242230 | 35439/011998       | 0           | 0       | 18100.00 | 0.00          | 0.00         | 0.00     | 0.00                  | 0.00                        | 0.00   | 0.00    | 0.00                           |           |             |
| 13                       | 6       | Dinesh Kumar             | Captan Singh         | Technician    | NR11375-1337  | 1013168201 | 35439/012108       | 29          | 0       | 18100.00 | 1410.00       | 0.00         | 18342.00 | 15000.00              | 1800.00                     | 138.00 | 1938.00 | 16404.00                       | NEFT      | 09/11/2024  |
| 14                       | 6       | Gautam Kumar             | Mahesh Kumar         | Technician    | SUB136921     | 1013759689 | 35439/012197       | 31          | 13      | 18500.00 | 1541.00       | 1940.00      | 21981.00 | 15000.00              | 1800.00                     | 165.00 | 1965.00 | 20016.00                       | NEFT      | 09/11/2024  |
| 15                       | 6       | Vipin Kumar              | Chandrabhan Singh    | Technician    | SUB1815780    | 1014282645 | 35439/012591       | 0           | 0       | 18100.00 | 0.00          | 0.00         | 0.00     | 0.00                  | 0.00                        | 0.00   | 0.00    | 0.00                           |           |             |
| 16                       | 6       | Rajkumar                 | Ramesh Singh         | Helper        | SUB2429677    | 1014262726 | 35439/012989       | 27          | 3       | 18100.00 | 1313.00       | 438.00       | 17516.00 | 15000.00              | 1800.00                     | 132.00 | 1932.00 | 15584.00                       | NEFT      | 09/11/2024  |
| 17                       | 6       | Dikshit Kumar            | Jitendra Singh       | Helper        | SUB2429678    | 6721090910 | 35439/012997       | 23          | 1       | 18100.00 | 1119.00       | 146.00       | 14694.00 | 13429.00              | 1611.00                     | 111.00 | 1722.00 | 12972.00                       | NEFT      | 09/11/2024  |
| 18                       | 6       | Amit Saini               | Rajendra Singh       | Helper        | SUB2429772    | 1014874904 | 35439/013005       | 27          | 2       | 18100.00 | 1313.00       | 292.00       | 17370.00 | 15000.00              | 1800.00                     | 131.00 | 1931.00 | 15439.00                       | NEFT      | 09/11/2024  |
| 19                       | 6       | Mohit Kumar              | Rohatash             | Technician    | SUB2225795    | 6720572543 | 35439/013017       | 31          | 10      | 18100.00 | 1508.00       | 1460.00      | 21068.00 | 15000.00              | 1800.00                     | 159.00 | 1959.00 | 19109.00                       | NEFT      | 09/11/2024  |
| 20                       | 6       | Abhishek Kumar Madan     | Ajay Kumar Madanawat | Helper        | SUB2430131    | 1014882419 | 35439/013030       | 20          | 3       | 18100.00 | 973.00        | 438.00       | 13088.00 | 11677.00              | 1401.00                     | 99.00  | 1500.00 | 11588.00                       | NEFT      | 09/11/2024  |
| 21                       | 6       | Shivam                   | Uma Shankar          | Helper        | SUB2430430    | 6934097558 | 35439/013042       | 18          | 3       | 18100.00 | 875.00        | 438.00       | 11823.00 | 10510.00              | 1261.00                     | 89.00  | 1350.00 | 10473.00                       | NEFT      | 09/11/2024  |
| 22                       | 6       | Vineet Kumar             | Nilla Singh          | Helper        | SUB2430515    | 2018772534 | 35439/013066       | 25          | 1       | 18100.00 | 1216.00       | 146.00       | 15959.00 | 14597.00              | 1752.00                     | 120.00 | 1872.00 | 14087.00                       | NEFT      | 09/11/2024  |
| 23                       | 6       | Dharam Pal Singh         | Sunder Pal Singh     | Helper        | SUB2430536    | 1014897590 | 35439/013069       | 22          | 2       | 18100.00 | 1070.00       | 292.00       | 14207.00 | 12845.00              | 1541.00                     | 107.00 | 1648.00 | 12559.00                       | NEFT      | 09/11/2024  |
| 24                       | 6       | Rohit Kumar              | Jitendra Kumar       | Helper        | SUB2430917    | 1014913172 | 35439/013101       | 25          | 2       | 18100.00 | 1216.00       | 292.00       | 16105.00 | 14597.00              | 1752.00                     | 121.00 | 1873.00 | 14232.00                       | NEFT      | 09/11/2024  |
| 25                       | 6       | Indra Singh Bisht        | Keshar Singh         | Helper        | SUB2431750    | 1014942088 | 35439/013156       | 25          | 1       | 18100.00 | 1216.00       | 146.00       | 15959.00 | 14597.00              | 1752.00                     | 120.00 | 1872.00 | 14087.00                       | NEFT      | 09/11/2024  |
| 26                       | 6       | Rahul Kumar              | Lal Ji               | Helper        |               | 1014953132 | 35439/013193       | 11          | 1       | 18100.00 | 535.00        | 146.00       | 7104.00  | 6423.00               | 771.00                      | 54.00  | 825.00  | 6279.00                        | NEFT      | 09/11/2024  |
| 27                       | 7       | Mahender Singh - 1       | Tek Chand            | Erector       | NR11375-1310  | 1013634375 | 35439/000940       | 31          | 0       | 21000.00 | 1749.00       | 0.00         | 22749.00 | 15000.00              | 1800.00                     | 171.00 | 1971.00 | 20778.00                       | NEFT      | 09/11/2024  |
| 28                       | 7       | Jagdish Singh            | Gopal Singh          | Technician    | NR11375-1316  | 1013569590 | 35439/001713       | 29          | 1       | 18100.00 | 1410.00       | 146.00       | 18488.00 | 15000.00              | 1800.00                     | 139.00 | 1939.00 | 16549.00                       | NEFT      | 09/11/2024  |
| 29                       | 7       | Anand Singh              | Madan Singh          | Technician    | SUB136074     | 1013717341 | 35439/011931       | 27          | 2       | 18100.00 | 1313.00       | 292.00       | 17370.00 | 15000.00              | 1800.00                     | 131.00 | 1931.00 | 15439.00                       | NEFT      | 09/11/2024  |
| 30                       | 7       | Rajendra Singh           | Govind Singh         | Technician    | SUB159789     | 1013933045 | 35439/012105       | 27          | 2       | 18100.00 | 1313.00       | 292.00       | 17370.00 | 15000.00              | 1800.00                     | 131.00 | 1931.00 | 15439.00                       | NEFT      | 09/11/2024  |
| 31                       | 7       | Vasu Dev                 | Rajan Singh          | Helper        | SUB2225312    | 1012612498 | 35439/012663       | 27          | 2       | 18100.00 | 1313.00       | 292.00       | 17370.00 | 15000.00              | 1800.00                     | 131.00 | 1931.00 | 15439.00                       | NEFT      | 09/11/2024  |
| 32                       | 7       | Chandan Singh            | Hari Singh           | Helper        | SUB2225241    | 6712725035 | 35439/012669       | 27          | 2       | 18100.00 | 1313.00       | 292.00       | 17370.00 | 15000.00              | 1800.00                     | 131.00 | 1931.00 | 15439.00                       | NEFT      | 09/11/2024  |
| 33                       | 8       | Kamal Singh              | Lekhraj Singh        | Erector       | NR11375-1431  | 1013454999 | 35439/000743       | 31          | 0       | 21000.00 | 1749.00       | 0.00         | 22749.00 | 15000.00              | 1800.00                     | 171.00 | 1971.00 | 20778.00                       | NEFT      | 09/11/2024  |
| 34                       | 8       | Amit Kumar Verma         | Ashok Kumar Verma    | Technician    | SUB137585     | 1013792535 | 35439/011853       | 31          | 0       | 18100.00 | 1508.00       | 0.00         | 19608.00 | 15000.00              | 1800.00                     | 148.00 | 1948.00 | 17660.00                       | NEFT      | 09/11/2024  |
| 35                       | 8       | Aman                     | Kamal Singh          | Helper        | SUB2329230    | 1014853601 | 35439/012950       | 31          | 0       | 18100.00 | 1508.00       | 0.00         | 19608.00 | 15000.00              | 1800.00                     | 148.00 | 1948.00 | 17660.00                       | NEFT      | 09/11/2024  |
| 36                       | 10      | Raj Kumar                | Kshetra Pal Singh    | Erector       | NR11375-1344  | 1012671338 | 35439/000539       | 31          | 0       | 21000.00 | 1749.00       | 0.00         | 22749.00 | 15000.00              | 1800.00                     | 171.00 | 1971.00 | 20778.00                       | NEFT      | 09/11/2024  |
| 37                       | 10      | Pardeep Singh            | Mahender Singh       | Technician    | NR11375-1361  | 1013565711 | 35439/000851       | 29          | 3       | 19000.00 | 1481.00       | 460.00       | 19715.00 | 15000.00              | 1800.00                     | 148.00 | 1948.00 | 17767.00                       | NEFT      | 09/11/2024  |
| 38                       | 10      | Virender Singh           | Harkesh Singh        | Technician    | SUB124683     | 2005468385 | 35439/001019       | 31          | 76      | 21000.00 | 0.00          | 12871.00     | 33871.00 | 15000.00              | 1800.00                     | 255.00 | 2055.00 | 31816.00                       | NEFT      | 09/11/2024  |
| 39                       | 10      | Shashi Bala              | Virender Singh       | staff         | N/A           | 1014809957 | 35439/012833       | 31          | 0       | 18100.00 | 0.00          | 0.00         | 18100.00 | 15000.00              | 1800.00                     | 136.00 | 1936.00 | 16164.00                       | NEFT      | 09/11/2024  |
| 40                       | 10      | Nitin Kumar              | Sompal Singh         | Technician    | SUB137417     | 1013783983 | 35439/001203       | 29          | 1       | 19000.00 | 1481.00       | 153.00       | 19408.00 | 15000.00              | 1800.00                     | 146.00 | 1946.00 | 17462.00                       | NEFT      | 09/11/2024  |
| 41                       | 10      | Ashok                    | Ramesh Chand         | Helper        | SUB148779     | 1013860535 | 35439/001426       | 16          | 0       | 18100.00 | 778.00        | 0.00         | 10120.00 | 9342.00               | 1121.00                     | 76.00  | 1197.00 | 8923.00                        | NEFT      | 09/11/2024  |
| 42                       | 10      | Braj Pal Singh           | Dalbir Singh         | Technician    | SUB1611540    | 1014064551 | 35439/001752       | 27          | 1       | 18100.00 | 1313.00       | 146.00       | 17224.00 | 15000.00              | 1800.00                     | 130.00 | 1930.00 | 15294.00                       | NEFT      | 09/11/2024  |
| 43                       | 10      | Pramod Kumar             | Tegae Ram            | Technician    | NR11375-1350  | 1012431936 | 35439/011852       | 0           | 0       | 18100.00 | 0.00          | 0.00         | 0.00     | 0.00                  | 0.00                        | 0.00   | 0.00    | 0.00                           |           |             |
| 44                       | 10      | Vinod                    | Ramraj               | Helper        | SUB1816219    | 1014301569 | 35439/012095       | 23          | 0       | 18100.00 | 1119.00       | 0.00         | 14548.00 | 13429.00              | 1611.00                     | 110.00 | 1721.00 | 12827.00                       | NEFT      | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.         | FATHER'S NAME          | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. OF DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|----------------------|------------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 45     | 10       | Surender Singh       | Bachan Singh Bisht     | Technician  | SUB1510788    | 1010042252 | 35439/012137 | 27          | 0       | 18100.00 | 1313.00       | 0.00      | 17078.00 | 15000.00              | 1800.00 | 129.00 | 1929.00 | 15149.00 | NEFT       | 09/11/2024  |
| 46     | 10       | Anoop Singh          | Munshi Singh           | Technician  | SUB2021429    | 1010042186 | 35439/012394 | 28          | 0       | 18100.00 | 1362.00       | 0.00      | 17710.00 | 15000.00              | 1800.00 | 133.00 | 1933.00 | 15777.00 | NEFT       | 09/11/2024  |
| 47     | 10       | Ajay Kumar           | Ashok Kumar            | Helper      | SUB2021939    | 1014555217 | 35439/012435 | 16          | 3       | 18100.00 | 778.00        | 438.00    | 10558.00 | 9342.00               | 1121.00 | 80.00  | 1201.00 | 9357.00  | NEFT       | 09/11/2024  |
| 48     | 10       | Ramjeet              | Jethu                  | Helper      | SUB2124042    | 1014645686 | 35439/012580 | 31          | 5       | 18100.00 | 1508.00       | 730.00    | 20338.00 | 15000.00              | 1800.00 | 153.00 | 1953.00 | 18385.00 | NEFT       | 09/11/2024  |
| 49     | 10       | Rohit Kumar          | Arjun Singh            | Technician  | SUB2123359    | 1012431937 | 35439/012589 | 30          | 0       | 19000.00 | 1532.00       | 0.00      | 19919.00 | 15000.00              | 1800.00 | 150.00 | 1950.00 | 17969.00 | NEFT       | 09/11/2024  |
| 50     | 10       | Chandan Kumar Behera | Narayan Chandra Behera | Technician  | SUB2225873    | 1014737914 | 35439/012709 | 25          | 3       | 18100.00 | 1216.00       | 438.00    | 16251.00 | 14597.00              | 1752.00 | 122.00 | 1874.00 | 14377.00 | NEFT       | 09/11/2024  |
| 51     | 10       | Monu                 | Ramesh Chand           | Technician  | SUB2227019    | 1013902524 | 35439/012783 | 24          | 1       | 18100.00 | 1167.00       | 146.00    | 15326.00 | 14013.00              | 1682.00 | 115.00 | 1797.00 | 13529.00 | NEFT       | 09/11/2024  |
| 52     | 10       | Mohd Azeem           | Zafar Ahmed            | Technician  | SUB2227480    | 1014797289 | 35439/012811 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 53     | 10       | Anil Kumar           | Samam Singh            | Technician  | SUB2227515    | 1013168193 | 35439/012817 | 23          | 1       | 18100.00 | 1119.00       | 146.00    | 14694.00 | 13429.00              | 1611.00 | 111.00 | 1722.00 | 12972.00 | NEFT       | 09/11/2024  |
| 54     | 10       | Pradeep Kumar        | Lal Ji                 | ERECTOR     | SUB1714847    | 1113711089 | 35439/012834 | 26          | 2       | 18100.00 | 1265.00       | 292.00    | 16738.00 | 15000.00              | 1800.00 | 126.00 | 1926.00 | 14812.00 | NEFT       | 09/11/2024  |
| 55     | 10       | Ajay Sharma          | Kailash Sharma         | Helper      | SUB2328147    | 1014821943 | 35439/012858 | 29          | 1       | 18100.00 | 1410.00       | 146.00    | 18488.00 | 15000.00              | 1800.00 | 139.00 | 1939.00 | 16549.00 | NEFT       | 09/11/2024  |
| 56     | 10       | Rajnish Kumar        | Pannala                | Helper      | SUB2328259    | 1014825271 | 35439/012865 | 18          | 2       | 18100.00 | 875.00        | 292.00    | 11677.00 | 10510.00              | 1261.00 | 88.00  | 1349.00 | 10328.00 | NEFT       | 09/11/2024  |
| 57     | 10       | Gaurav Kumar         | Ram Avtar              | Helper      | SUB2328418    | 1014828594 | 35439/012869 | 17          | 0       | 18100.00 | 827.00        | 0.00      | 10753.00 | 9926.00               | 1191.00 | 81.00  | 1272.00 | 9481.00  | NEFT       | 09/11/2024  |
| 58     | 10       | Dayitv               | Subhash Chand          | Helper      | SUB2329209    | 1014851818 | 35439/012932 | 24          | 1       | 18100.00 | 1167.00       | 146.00    | 15326.00 | 14013.00              | 1682.00 | 115.00 | 1797.00 | 13529.00 | NEFT       | 09/11/2024  |
| 59     | 10       | Mohd Rashid          | Khilafat               | Technician  | SUB2226122    | 6717412457 | 35439/013074 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 60     | 10       | Rajesh Kumar         | Deendayal Singh        | Helper      | SUB2431128    | 1014918574 | 35439/013117 | 27          | 0       | 18100.00 | 1313.00       | 0.00      | 17078.00 | 15000.00              | 1800.00 | 129.00 | 1929.00 | 15149.00 | NEFT       | 09/11/2024  |
| 61     | 10       | Sandeep Kumar        | Chetan Swroop          | Helper      | SUB2431238    | 1014263956 | 35439/013121 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 62     | 28       | Vimal singh          | Lekhraj Singh          | Erector     | NR11375-1443  | 1013455009 | 35439/000744 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 63     | 28       | Sunil Sharma         | Prempal Singh          | Technician  | SUB1714846    | 1014247119 | 35439/012008 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 64     | 28       | Anand                | Munna                  | Helper      | SUB2122629    | 1014582459 | 35439/012473 | 20          | 0       | 18100.00 | 973.00        | 0.00      | 12650.00 | 11677.00              | 1401.00 | 95.00  | 1496.00 | 11154.00 | NEFT       | 09/11/2024  |
| 65     | 28       | Prashant Kumar       | Vimal Singh            | Helper      | SUB2124141    | 1014659599 | 35439/012599 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 66     | 28       | Nishant kumar        | Vimal Singh            | Helper      | SUB2431199    | 1014923147 | 35439/013123 | 20          | 0       | 18100.00 | 973.00        | 0.00      | 12650.00 | 11677.00              | 1401.00 | 95.00  | 1496.00 | 11154.00 | NEFT       | 09/11/2024  |
| 67     | 37       | Ishwar Dayal Singh   | Mahinder Pal Singh     | Erector     | NR11375-1451  | 1013168208 | 35439/000662 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 68     | 37       | Gaurav Kumar         | Suresh Kumar           | Technician  | SUB149167     | 1013893103 | 35439/001471 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 69     | 37       | Ashok Saini          | Munna Lal Saini        | Technician  | SUB1510785    | 1013650572 | 35439/001670 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 70     | 37       | Akash Sagar          | Raju                   | Helper      | SUB2021252    | 1014526118 | 35439/012384 | 11          | 3       | 18100.00 | 535.00        | 438.00    | 7396.00  | 6423.00               | 771.00  | 56.00  | 827.00  | 6569.00  | NEFT       | 09/11/2024  |
| 71     | 37       | Bhuvnesh Kumar       | Deen Dayal Saini       | Helper      | SUB2021258    | 1014526128 | 35439/012592 | 12          | 2       | 18100.00 | 584.00        | 292.00    | 7882.00  | 7006.00               | 841.00  | 60.00  | 901.00  | 6981.00  | NEFT       | 09/11/2024  |
| 72     | 47       | Rohitas Kumar        | Sh. Harswarup Singh    | Erector     | NR11375-1375  | 1013506208 | 35439/000791 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 73     | 47       | Sumit Kumar          | Charan Singh           | Helper      | SUB2225328    | 1014713961 | 35439/012687 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 74     | 47       | Pushpendra           | Rajendra Singh         | Helper      | SUB2225327    | 1014713972 | 35439/012688 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 75     | 47       | Dipanshu Rajput      | Bagraj Singh           | Helper      | SUB2431234    | 1014918357 | 35439/013116 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 76     | 47       | Rohit Kumar          | Rajendra Singh         | Helper      | SUB2124141    | 1014952668 | 35439/013191 | 11          | 40      | 18100.00 | 535.00        | 5839.00   | 12797.00 | 6423.00               | 771.00  | 96.00  | 867.00  | 11930.00 | NEFT       | 09/11/2024  |
| 77     | 47       | Mukesh Kashyap       | Chandrapal Singh       | Helper      | SUB2432070    | 1014952200 | 38439/013186 | 11          | 40      | 18100.00 | 535.00        | 5839.00   | 12797.00 | 6423.00               | 771.00  | 96.00  | 867.00  | 11930.00 | NEFT       | 09/11/2024  |
| 78     | 50       | Hemant Singh Negi    | Shar Singh Negi        | Erector     | NR11375-1379  | 1013576547 | 35439/000870 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 79     | 50       | Maheepal Singh       | Prasadi Lal            | Technician  | SUB159786     | 1013933044 | 35439/001569 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 80     | 50       | Chandra Prakash      | Ram Bharose            | Technician  |               | 1014952200 | 35439/013186 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 81     | 50       | Harish Rajput        | Shankar Lal            | Technician  |               | 1014952216 | 35439/013187 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 82     | 61       | Harpal Singh- I      | Chater Singh           | Erector     | NR11375-1420  | 1013576556 | 35439/000872 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 83     | 61       | Manoj Kumar          | Satish chand           | Technician  | NR11375-1422  | 1013455002 | 35439/000745 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 84     | 61       | Lokesh Kumar         | Prempal Singh          | Technician  | SUB1712735    | 1014126446 | 35439/011855 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 85     | 61       | Krishna Kumar        | Rajendra Singh         | Helper      | SUB1713848    | 1014197928 | 35439/011941 | 12          | 2       | 18100.00 | 584.00        | 292.00    | 7882.00  | 7006.00               | 841.00  | 60.00  | 901.00  | 6981.00  | NEFT       | 09/11/2024  |
| 86     | 61       | Balram               | Sukku Singh            | Helper      | SUB1612237    | 1014103396 | 35439/012010 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 87     | 61       | Ramjeet Singh        | Jeetan Singh           | Helper      | SUB1815793    | 1014282644 | 35439/012067 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 88     | 61       | Sachin Kumar         | Rajesh Kumar           | Helper      | SUB1918331    | 1014401603 | 35439/012210 | 19          | 3       | 18100.00 | 924.00        | 438.00    | 12456.00 | 11094.00              | 1331.00 | 94.00  | 1425.00 | 11031.00 | NEFT       | 09/11/2024  |
| 89     | 61       | Satish               | Ramesh                 | Helper      | SUB1919317    | 1014438655 | 35439/012260 | 31          | 16      | 18100.00 | 1508.00       | 2335.00   | 21943.00 | 15000.00              | 1800.00 | 165.00 | 1965.00 | 19978.00 | NEFT       | 09/11/2024  |
| 90     | 61       | Banti Kumar          | Bijjan                 | Helper      | SUB2021100    | 2016815424 | 35439/012378 | 16          | 0       | 18100.00 | 778.00        | 0.00      | 10120.00 | 9342.00               | 1121.00 | 76.00  | 1197.00 | 8923.00  | NEFT       | 09/11/2024  |
| 91     | 61       | Bhure Khan           | Jameel Khan            | Technician  | SUB2022176    | 6712591133 | 35439/012437 | 31          | 16      | 18100.00 | 1508.00       | 2335.00   | 21943.00 | 15000.00              | 1800.00 | 165.00 | 1965.00 | 19978.00 | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.      | FATHER'S NAME    | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. OF DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|-------------------|------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 92     | 61       | Vipin Kumar       | Shri Pal Singh   | Helper      | SUB2122908    | 1013823296 | 35439/012506 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 93     | 61       | Dharmendra Kumar  | Shrichand        | Technician  | SUB148986     | 6709828450 | 35439/012521 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 94     | 61       | Pradeep Kumar     | Trilok Chand     | Technician  | SUB1712741    | 1014126588 | 35439/012554 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 95     | 61       | Deepak Kumar      | Subhash Chand    | Technician  | SUB1815792    | 1014282637 | 35439/012556 | 9           | 0       | 18100.00 | 438.00        | 0.00      | 5693.00  | 5255.00               | 631.00  | 43.00  | 674.00  | 5019.00  | NEFT       | 09/11/2024  |
| 96     | 61       | Mukesh Kumar      | Bhagirath        | Helper      | SUB2328151    | 1014821960 | 35439/012859 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 97     | 61       | Gajendra Kumar    | Suresh Chand     | Helper      | SUB2329229    | 1014854319 | 35439/012953 | 24          | 2       | 18100.00 | 1167.00       | 292.00    | 15472.00 | 14013.00              | 1682.00 | 117.00 | 1799.00 | 13673.00 | NEFT       | 09/11/2024  |
| 98     | 61       | Danish Ikbai Khan | Hasan Saeed Khan | Helper      | SUB2429589    | 1014868086 | 35439/012992 | 9           | 0       | 18100.00 | 438.00        | 0.00      | 5693.00  | 5255.00               | 631.00  | 43.00  | 674.00  | 5019.00  | NEFT       | 09/11/2024  |
| 99     | 61       | Vikas             | Gajpal Singh     | Helper      | SUB2429773    | 1115864395 | 35439/012999 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 100    | 61       | Aniket Goswami    | Harish Goswami   | Helper      | SUB2430137    | 1014887788 | 35439/013037 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 101    | 61       | Jitendra Singh    | Nar Siingh Pal   | Helper      | SUB2329144    | 1014851522 | 35439/013125 | 26          | 0       | 18100.00 | 1265.00       | 0.00      | 16446.00 | 15000.00              | 1800.00 | 124.00 | 1924.00 | 14522.00 | NEFT       | 09/11/2024  |
| 102    | 61       | Dhir Singh        | Prem Singh       | Helper      | SUB2431566    | 1114477205 | 35439/013136 | 5           | 1       | 18100.00 | 243.00        | 146.00    | 3308.00  | 2919.00               | 350.00  | 25.00  | 375.00  | 2933.00  | NEFT       | 09/11/2024  |
| 103    | 61       | Amit Kumar        | Gajpal Singh     | Helper      | SUB2431569    | 6713730892 | 35439/013144 | 28          | 2       | 18100.00 | 1362.00       | 292.00    | 18002.00 | 15000.00              | 1800.00 | 136.00 | 1936.00 | 16066.00 | NEFT       | 09/11/2024  |
| 104    | 61       | Amit Kumar Singh  | Ajit Pal Singh   | Helper      | SUB2431958    | 3304197301 | 35439/013167 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 105    | 61       | Ankit             | Mahendra Giri    | Helper      | SUB2431957    | 6721394107 | 35439/013168 | 9           | 0       | 18100.00 | 438.00        | 0.00      | 5693.00  | 5255.00               | 631.00  | 43.00  | 674.00  | 5019.00  | NEFT       | 09/11/2024  |
| 106    | 61       | Arvind            | Mahendra Giri    | Helper      | SUB2431955    | 6721673050 | 35439/013169 | 9           | 0       | 18100.00 | 438.00        | 0.00      | 5693.00  | 5255.00               | 631.00  | 43.00  | 674.00  | 5019.00  | NEFT       | 09/11/2024  |
| 107    | 61       | Gyanendra Kumar   | Shripal Singh    | Helper      | SUB2431947    | 1014949553 | 35439/013179 | 12          | 2       | 18100.00 | 584.00        | 292.00    | 7882.00  | 7006.00               | 841.00  | 60.00  | 901.00  | 6981.00  | NEFT       | 09/11/2024  |
| 108    | 67       | Yogesh Kumar      | Hari Babu        | Erector     | NR11375-1383  | 1011681318 | 35439/000121 | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 109    | 67       | Krishan Kumar     | Hari Babu        | Technician  | SUB124638     | 1013679873 | 35439/001014 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 110    | 67       | Narendra Singh    | Rajpal Singh     | Technician  | SUB1611359    | 1013679871 | 35439/001733 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 111    | 70       | Dalveer Singh     | Gurubaks Singh   | Erector     | NR11375-1494  | 1012687612 | 35439/012152 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 112    | 70       | Kamal Singh       | Madho Singh      | Helper      | SUB2224951    | 1013921534 | 35439/012634 | 21          | 3       | 18100.00 | 1021.00       | 438.00    | 13720.00 | 12261.00              | 1471.00 | 103.00 | 1574.00 | 12146.00 | NEFT       | 09/11/2024  |
| 113    | 70       | Ashok Kumar       | Kirendra Singh   | Helper      | SUB2328409    | 1014828558 | 35439/012867 | 12          | 0       | 18100.00 | 584.00        | 0.00      | 7590.00  | 7006.00               | 841.00  | 57.00  | 898.00  | 6692.00  | NEFT       | 09/11/2024  |
| 114    | 70       | Sachin            | Ram Das          | Helper      | SUB2430682    | 1014902292 | 35439/013081 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 115    | 77       | Mohar Pal Singh   | Anand Ram        | Erector     | NR11375-1458  | 1012048827 | 35439/000369 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 116    | 77       | Shiv Kumar        | Jhurai           | Helper      | SUB1816497    | 1014311495 | 35439/012104 | 15          | 0       | 18100.00 | 730.00        | 0.00      | 9488.00  | 8758.00               | 1051.00 | 72.00  | 1123.00 | 8365.00  | NEFT       | 09/11/2024  |
| 117    | 82       | Gautam Kumar Ram  | Ganpati Ram      | Erector     | NR11375-1424  | 1013168205 | 35439/000649 | 23          | 0       | 21000.00 | 1298.00       | 0.00      | 16879.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14952.00 | NEFT       | 09/11/2024  |
| 118    | 82       | Om Prakash Gupta  | Viswanath Gupta  | Technician  | NR11375-1425  | 1012048876 | 35439/000337 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 119    | 108      | Jitendra Kumar    | Ram Kishan Singh | Erector     | NR11375-1392  | 1012356937 | 35439/012993 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 120    | 108      | Nishu Kumar       | Rohtash          | Technician  | SUB1712738    | 1014126575 | 35439/011876 | 28          | 0       | 18100.00 | 1362.00       | 0.00      | 17710.00 | 15000.00              | 1800.00 | 133.00 | 1933.00 | 15777.00 | NEFT       | 09/11/2024  |
| 121    | 108      | Monu              | Rohitash Singh   | Helper      | SUB2123988    | 1013695516 | 35439/012586 | 22          | 1       | 18100.00 | 1070.00       | 146.00    | 14061.00 | 12845.00              | 1541.00 | 106.00 | 1647.00 | 12414.00 | NEFT       | 09/11/2024  |
| 122    | 108      | Vishal Kumar      | Chandrapal Singh | Helper      | SUB2226550    | 1014766440 | 35439/012756 | 2           | 3       | 18100.00 | 97.00         | 438.00    | 1703.00  | 1168.00               | 140.00  | 13.00  | 153.00  | 1550.00  | NEFT       | 09/11/2024  |
| 123    | 108      | Arun Kumar        | Gajendra Singh   | Helper      | SUB2226650    | 1013941855 | 35439/012766 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 124    | 108      | Shailendra Kumar  | Charan Singh     | Helper      | SUB2329210    | 1014851822 | 35439/012936 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 125    | 108      | Devesh Kumar      | Shankar Singh    | Helper      | SUB2431567    | 1014936969 | 35439/013145 | 7           | 1       | 18100.00 | 340.00        | 146.00    | 4573.00  | 4087.00               | 490.00  | 35.00  | 525.00  | 4048.00  | NEFT       | 09/11/2024  |
| 126    | 108      | Rachit Kumar      | Ashok Kumar      | Helper      | SUB2431560    | 1014938131 | 35439/013147 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 127    | 108      | Ashok Koli        | Mohan Lal        | Helper      | SUB2431775    | 1014942927 | 35439/013161 | 22          | 3       | 18100.00 | 1070.00       | 438.00    | 14353.00 | 12845.00              | 1541.00 | 108.00 | 1649.00 | 12704.00 | NEFT       | 09/11/2024  |
| 128    | 109      | Sompal Singh      | Mahender Singh   | Erector     | NR11375-1397  | 1013572422 | 35439/000860 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 129    | 109      | Om Pal Singh      | Mahendra Singh   | Technician  | SUB1919888    | 1013519713 | 35439/012296 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 130    | 109      | Dharmendra Kumar  | Vinod Kumar      | Helper      | SUB2329204    | 1014843897 | 35439/012905 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 131    | 109      | Pawan Kumar       | Mahender Singh   | Helper      | SUB2430517    | 1014099081 | 35439/013076 | 30          | 3       | 18100.00 | 1459.00       | 438.00    | 19413.00 | 15000.00              | 1800.00 | 146.00 | 1946.00 | 17467.00 | NEFT       | 09/11/2024  |
| 132    | 109      | Parvendra Kumar   | Ram Singh        | Helper      | SUB2430789    | 1014908504 | 35439/013097 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 133    | 109      | Ramavtar Singh    | Yashpal Singh    | Helper      | SUB2430980    | 1014918347 | 35439/013115 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 134    | 119      | Mahender          | Kishan Lal       | Helper      | SUB1611054    | 1013602963 | 35439/001697 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 135    | 119      | Wasil             | Waris            | Technician  | NR11375-1319  | 1013220981 | 35439/011939 | 25          | 0       | 18100.00 | 1216.00       | 0.00      | 15813.00 | 14597.00              | 1752.00 | 119.00 | 1871.00 | 13942.00 | NEFT       | 09/11/2024  |
| 136    | 119      | Sanjay            | Hira Lal         | Technician  | SUB1713875    | 1013756262 | 35439/011950 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 137    | 119      | Vishal Bharti     | Sohan Lal        | Technician  | SUB1918171    | 1014394550 | 35439/012200 | 24          | 1       | 18100.00 | 1167.00       | 146.00    | 15326.00 | 14013.00              | 1682.00 | 115.00 | 1797.00 | 13529.00 | NEFT       | 09/11/2024  |
| 138    | 119      | Dipanshu          | Ram Krishn       | Helper      | SUB2429759    | 1014875031 | 35439/013008 | 19          | 3       | 18100.00 | 924.00        | 438.00    | 12456.00 | 11094.00              | 1331.00 | 94.00  | 1425.00 | 11031.00 | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.          | FATHER'S NAME              | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. OF DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|-----------------------|----------------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 139    | 119      | Vikas Kumar           | Suresh Narayan             | Helper      | SUB2328115    | 1014905666 | 35439/013094 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 140    | 119      | Mayur                 | Anil Kumar                 | Helper      | SUB2432003    | 1014952368 | 35439/013183 | 17          | 7       | 18100.00 | 827.00        | 1022.00   | 11775.00 | 9926.00               | 1191.00 | 89.00  | 1280.00 | 10495.00 | NEFT       | 09/11/2024  |
| 141    | 120      | Uday Bir              | Prmanand                   | Erector     | NR11375-1487  | 1012687663 | 35439/000544 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 16/11/2024  |
| 142    | 120      | Manjeet Singh         | Kartar Singh               | Technician  | SUB1611974    | 1014091661 | 35439/001812 | 14          | 2       | 18100.00 | 681.00        | 292.00    | 9147.00  | 8174.00               | 981.00  | 69.00  | 1050.00 | 8097.00  | NEFT       | 16/11/2024  |
| 143    | 120      | Nishant               | Narendra                   | Helper      | SUB1815754    | 1014282409 | 35439/012061 | 21          | 3       | 18100.00 | 1021.00       | 438.00    | 13720.00 | 12261.00              | 1471.00 | 103.00 | 1574.00 | 12146.00 | NEFT       | 16/11/2024  |
| 144    | 120      | Ram Babu Mandal       | Ram Nihor Mandal           | Helper      | SUB1918658    | 1014411271 | 35439/012229 | 15          | 4       | 18100.00 | 730.00        | 584.00    | 10072.00 | 8758.00               | 1051.00 | 76.00  | 1127.00 | 8945.00  | NEFT       | 16/11/2024  |
| 145    | 120      | Yogesh Kumar          | Ramswarup                  | Technician  | SUB2021943    | 1013724631 | 35439/012428 | 31          | 3       | 18100.00 | 1508.00       | 438.00    | 20046.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18095.00 | NEFT       | 16/11/2024  |
| 146    | 120      | Ravindra Singh        | Bhanwar Singh              | Helper      | SUB2329420    | 1014862374 | 35439/012971 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 147    | 120      | Vishal Kumar          | Tiraspal Singh             | Helper      | SUB2122935    | 1014591151 | 35439/013002 | 27          | 0       | 18100.00 | 1313.00       | 0.00      | 17078.00 | 15000.00              | 1800.00 | 129.00 | 1929.00 | 15149.00 | NEFT       | 16/11/2024  |
| 148    | 120      | Vishal Tyagi          | Brij Bhyshan Tyagi         | Helper      | SUB2431944    | 1014949585 | 35439/013180 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 16/11/2024  |
| 149    | 120      | Prashant Kumar        | Naresh Kumar               | Helper      | SUB2432071    | 1014953127 | 38439/013182 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 150    | 122      | Naresh Kumar          | Chote Lal                  | Erector     | SUB125805     | 1111709654 | 35439/001048 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 151    | 122      | Lalit                 | Brij Mohan                 | Helper      | SUB2021347    | 1014529156 | 35439/012390 | 23          | 1       | 18100.00 | 1119.00       | 146.00    | 14694.00 | 13429.00              | 1611.00 | 111.00 | 1722.00 | 12972.00 | NEFT       | 09/11/2024  |
| 152    | 122      | Chote Lal             | Anand Ram                  | Technician  | SUB159268     | 1114370744 | 35439/012782 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 153    | 122      | Sonu                  | Shrichandra                | Helper      | SUB2227317    | 1115658679 | 35439/012806 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 154    | 126      | Gyanendra Mani        | Yogendra Narayan           | Erector     | SUB124782     | 1011958557 | 35439/001024 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 155    | 126      | Kalam Azad            | Mahboob Alam               | Technician  | SUB113102     | 1011803923 | 35439/000184 | 31          | 40      | 18100.00 | 1508.00       | 5839.00   | 25447.00 | 15000.00              | 1800.00 | 191.00 | 1991.00 | 23456.00 | NEFT       | 09/11/2024  |
| 156    | 126      | Arasad Ali            | Asagar Ali                 | Technician  | SUB148809     | 1013865177 | 35439/001435 | 25          | 1       | 18100.00 | 1216.00       | 146.00    | 15959.00 | 14597.00              | 1752.00 | 120.00 | 1872.00 | 14087.00 | NEFT       | 09/11/2024  |
| 157    | 126      | Devesh Kumar          | Tejpal Singh               | Technician  | SUB1510820    | 1013654325 | 35439/001682 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 158    | 126      | Jogendra Kumar        | Ram Chandar                | Technician  | SUB1612033    | 1014084517 | 35439/001791 | 31          | 10      | 18100.00 | 1508.00       | 1460.00   | 21068.00 | 15000.00              | 1800.00 | 159.00 | 1959.00 | 19109.00 | NEFT       | 09/11/2024  |
| 159    | 126      | Akash Rawat           | Raja Ram Rawat             | Technician  | SUB1612047    | 1014093781 | 35439/001818 | 22          | 0       | 18100.00 | 1070.00       | 0.00      | 13915.00 | 12845.00              | 1541.00 | 105.00 | 1646.00 | 12269.00 | NEFT       | 09/11/2024  |
| 160    | 126      | Manoj Kumar           | Satyanarayan               | Technician  | SUB1713858    | 1014203108 | 35439/011957 | 31          | 37      | 18100.00 | 1508.00       | 5401.00   | 25009.00 | 15000.00              | 1800.00 | 188.00 | 1988.00 | 23021.00 | NEFT       | 09/11/2024  |
| 161    | 126      | Jitendra Kumar        | Bechalai                   | Helper      | SUB1919568    | 1014443101 | 35439/012264 | 23          | 0       | 18100.00 | 1119.00       | 0.00      | 14548.00 | 13429.00              | 1611.00 | 110.00 | 1721.00 | 12827.00 | NEFT       | 09/11/2024  |
| 162    | 126      | Anurag Singh          | Har Vijay Singh            | Helper      | SUB2020720    | 6928637178 | 35439/012344 | 31          | 4       | 18100.00 | 1508.00       | 584.00    | 20192.00 | 15000.00              | 1800.00 | 152.00 | 1952.00 | 18240.00 | NEFT       | 09/11/2024  |
| 163    | 126      | Anurag Yadav          | Shiv Pal Yadav             | Helper      | SUB2020719    | 1014499776 | 35439/012348 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 164    | 126      | Anoop Kumar Gautam    | Lal Bahadur                | Helper      | SUB2225984    | 6718758220 | 35439/012724 | 22          | 1       | 18100.00 | 1070.00       | 146.00    | 14061.00 | 12845.00              | 1541.00 | 106.00 | 1647.00 | 12414.00 | NEFT       | 09/11/2024  |
| 165    | 126      | Surendra Kumar Maur   | Ram Naresh Maurya          | Helper      | SUB2226013    | 1713191825 | 35439/012728 | 31          | 3       | 18100.00 | 1508.00       | 438.00    | 20046.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18095.00 | NEFT       | 09/11/2024  |
| 166    | 126      | Dinesh Singh          | Ajay Singh                 | Helper      | SUB2226108    | 3012297656 | 35439/012743 | 25          | 1       | 18100.00 | 1216.00       | 146.00    | 15959.00 | 14597.00              | 1752.00 | 120.00 | 1872.00 | 14087.00 | NEFT       | 09/11/2024  |
| 167    | 126      | Shiva Shukla          | Mukesh Kumar Shukla        | Helper      | SUB2227578    | 1014800957 | 35439/012820 | 20          | 2       | 18100.00 | 973.00        | 292.00    | 12942.00 | 11677.00              | 1401.00 | 98.00  | 1499.00 | 11443.00 | NEFT       | 09/11/2024  |
| 168    | 126      | Aditya Pal            | Ram Bahadur Pal            | Helper      | SUB2329501    | 1014867200 | 35439/012986 | 17          | 2       | 18100.00 | 827.00        | 292.00    | 11045.00 | 9926.00               | 1191.00 | 83.00  | 1274.00 | 9771.00  | NEFT       | 09/11/2024  |
| 169    | 126      | Pankaj Kumar Yadav    | Raj Kumar Yadav            | Helper      | SUB2329480    | 1014867249 | 35439/012988 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 170    | 126      | Angad Yadav           | Deepchand Yadav            | Helper      | SUB2430003    | 1014881991 | 35439/013019 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 171    | 126      | Parth Pal             | Vijay Kumar Pal            | Helper      | SUB2429996    | 1014881993 | 35439/013020 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 172    | 126      | Tarun Dutt Sharma     | Gokul Anand Sharma         | Helper      | SUB2429983    | 1014582470 | 35439/013033 | 31          | 9       | 18100.00 | 1508.00       | 1314.00   | 20922.00 | 15000.00              | 1800.00 | 157.00 | 1957.00 | 18965.00 | NEFT       | 09/11/2024  |
| 173    | 126      | Divyanshu Tiwari      | Yogendra Nath Tiwari       | Helper      | SUB2430584    | 1116259687 | 35439/013062 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 174    | 126      | Anil Kumar            | Shiv Murat                 | Helper      | SUB2430890    | 1014394645 | 35439/013104 | 31          | 16      | 18100.00 | 1508.00       | 2335.00   | 21943.00 | 15000.00              | 1800.00 | 165.00 | 1965.00 | 19978.00 | NEFT       | 09/11/2024  |
| 175    | 126      | Abhijeet Bharti       | Dheeraj Kumar              | Helper      | SUB2430888    | 1014914682 | 35439/013105 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 176    | 126      | Virendra Singh        | Pan Singh                  | Helper      | SUB2430887    | 1014914685 | 35439/013106 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 177    | 126      | Devendra Tripathi     | Upendra narayan Tripathi   | Helper      | SUB2431412    | 1014930648 | 35439/013130 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 178    | 126      | Ashish Kumar          | Paras Nath Pandey          | Helper      | SUB2431413    | 1014443099 | 35439/013131 | 4           | 3       | 18100.00 | 195.00        | 438.00    | 2968.00  | 2335.00               | 280.00  | 23.00  | 303.00  | 2665.00  | NEFT       | 09/11/2024  |
| 179    | 126      | Shivam Ojha           | Lavlesh                    | Helper      | SUB2431519    | 6933338496 | 35439/013138 | 16          | 3       | 18100.00 | 778.00        | 438.00    | 10558.00 | 9342.00               | 1121.00 | 80.00  | 1201.00 | 9357.00  | NEFT       | 09/11/2024  |
| 180    | 126      | Sarvesh Chandra       | Govind Panday              | Helper      | SUB2431515    | 1014935078 | 35439/013139 | 26          | 0       | 18100.00 | 1265.00       | 0.00      | 16446.00 | 15000.00              | 1800.00 | 124.00 | 1924.00 | 14522.00 | NEFT       | 09/11/2024  |
| 181    | 126      | Kishan Vishwakarma    | Balram Vishwakarma         | Helper      | SUB2431517    | 6723178876 | 35439/013140 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 182    | 126      | Priyanshu Vishwakarma | Maresh Chandra Vishwakarma | Helper      | SUB2431516    | 6720775104 | 35439/013141 | 7           | 1       | 18100.00 | 340.00        | 146.00    | 4573.00  | 4087.00               | 490.00  | 35.00  | 525.00  | 4048.00  | NEFT       | 09/11/2024  |
| 183    | 129      | Sunil Kumar           | Heera Singh                | Erector     | SUB136764     | 1013743563 | 35439/001129 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 184    | 129      | Anil Kumar            | Heera Singh                | Technician  | SUB136765     | 1013743564 | 35439/001128 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 185    | 129      | Rajendra Kumar        | Meghraj                    | Helper      | SUB1815324    | 1014263887 | 35439/012033 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.                | FATHER'S NAME             | DESIGNATION    | EMPLOYEE'S ID       | ESI NO.           | P.F. NO.            | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|-----------------------------|---------------------------|----------------|---------------------|-------------------|---------------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 186    | 129      | Goutam Singh                | Chetram Singh             | Helper         | SUB2123003          | 1014606408        | 35439/012517        | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 187    | 129      | Rohitash Singh              | Lilapat Singh             | Helper         | SUB2226552          | 1014766315        | 35439/012758        | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 188    | 129      | Kamendra Kumar              | Meghraj Singh             | Helper         | SUB2226649          | 1014768453        | 35439/012763        | 0           | 0       | 18100.00 | 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        | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 190    | 129      | Rajat Kumar                 | Madanpal Singh            | Helper         | SUB2430961          | 1014772028        | 35439/013109        | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 191    | 130      | <b>Bhartendra Pal Singh</b> | <b>Duraj Pal Singh</b>    | <b>Erector</b> | <b>NR11375-1413</b> | <b>1013454995</b> | <b>35439/000747</b> | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 192    | 130      | Sonu Kumar                  | Durjan Singh              | Helper         | SUB2227843          | 1014813643        | 35439/012840        | 15          | 0       | 18100.00 | 730.00        | 0.00      | 9488.00  | 8758.00               | 1051.00 | 72.00  | 1123.00 | 8365.00  | NEFT       | 09/11/2024  |
| 193    | 130      | Sonu                        | Nihal Singh               | Helper         | SUB2329000          | 1014840564        | 35439/012894        | 15          | 0       | 18100.00 | 730.00        | 0.00      | 9488.00  | 8758.00               | 1051.00 | 72.00  | 1123.00 | 8365.00  | NEFT       | 09/11/2024  |
| 194    | 132      | <b>Shivam Kumar</b>         | <b>Ravendra Pal Singh</b> | <b>Erector</b> | <b>SUB2123118</b>   | <b>1014612707</b> | <b>35439/012518</b> | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 195    | 132      | Pradeep Kumar               | Bijendra Singh            | Helper         | SUB2224845          | 1013904463        | 35439/012647        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 196    | 132      | Gajendra Kushwah            | Pratap Kushwah            | Helper         | SUB2430866          | 1014890046        | 35439/013045        | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 197    | 132      | Nishant Singh               | Brajraj Singh             | Helper         | SUB2430881          | 1014912519        | 35439/013099        | 25          | 0       | 18100.00 | 1216.00       | 0.00      | 15813.00 | 14597.00              | 1752.00 | 119.00 | 1871.00 | 13942.00 | NEFT       | 09/11/2024  |
| 198    | 132      | Sarnam Singh                | Nathuram Singh            | Helper         | SUB2430880          | 1014507903        | 35439/013100        | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 199    | 132      | Bhanu Pratap                | Netrapal Singh            | Helper         | SUB1815316          | 1014262575        | 35439/013149        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 200    | 134      | <b>Ravendra Kumar</b>       | <b>Mangal Singh</b>       | <b>Erector</b> | <b>SUB123465</b>    | <b>1011681315</b> | <b>35439/000975</b> | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 201    | 134      | Veerpal Singh               | Ranveer Singh             | Technician     | SUB1612466          | 1013820812        | 35439/011854        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 202    | 134      | Anuj                        | Gajendra Singh            | Helper         | SUB2431954          | 1014945858        | 35439/013177        | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 203    | 136      | <b>Sanjay Kumar - II</b>    | <b>Kehri Singh</b>        | <b>Erector</b> | <b>SUB136498</b>    | <b>1013738045</b> | <b>35439/001116</b> | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 204    | 136      | Akash                       | Bhoopal Singh             | Technician     | SUB1611186          | 1014034987        | 35439/001705        | 26          | 0       | 18100.00 | 1265.00       | 0.00      | 16446.00 | 15000.00              | 1800.00 | 124.00 | 1924.00 | 14522.00 | NEFT       | 09/11/2024  |
| 205    | 136      | Jitendra Kumar              | Dolatram                  | Helper         | SUB1918654          | 1013939358        | 35439/012230        | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 206    | 136      | Mahesh Chand                | Doulat Tam                | Helper         | SUB2227514          | 1014799235        | 35439/012815        | 8           | 0       | 18100.00 | 389.00        | 0.00      | 5060.00  | 4671.00               | 561.00  | 38.00  | 599.00  | 4461.00  | NEFT       | 09/11/2024  |
| 207    | 136      | Vishal Kumar                | Bhoopal Singh Baghel      | Helper         | SUB2227513          | 1014799242        | 35439/012816        | 16          | 0       | 18100.00 | 778.00        | 0.00      | 10120.00 | 9342.00               | 1121.00 | 76.00  | 1197.00 | 8923.00  | NEFT       | 09/11/2024  |
| 208    | 137      | <b>Bani Singh</b>           | <b>Revati Singh</b>       | <b>Erector</b> | <b>SUB148245</b>    | <b>6712591301</b> | <b>35439/001368</b> | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 209    | 137      | Chitrnanjan Singh           | Revti Singh               | Helper         | SUB159374           | 1013905934        | 35439/001492        | 20          | 0       | 18100.00 | 973.00        | 0.00      | 12650.00 | 11677.00              | 1401.00 | 95.00  | 1496.00 | 11154.00 | NEFT       | 09/11/2024  |
| 210    | 137      | Shankar Pal                 | Bholambar Singh           | Technician     | SUB1611223          | 1506540435        | 35439/001720        | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 211    | 137      | Praveen Kumar               | Nem Chandra               | Helper         | SUB2226768          | 1014771323        | 35439/012769        | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 212    | 139      | <b>Yogesh Kumar</b>         | <b>Ranveer Singh</b>      | <b>Erector</b> | <b>SUB2225300</b>   | <b>1013765124</b> | <b>35439/012672</b> | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 213    | 139      | Naveen                      | Hari Singh                | Technician     | SUB2020549          | 3711767503        | 35439/012327        | 0           | 0       | 18100.00 | 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        | 25          | 1       | 18100.00 | 1216.00       | 146.00    | 15959.00 | 14597.00              | 1752.00 | 120.00 | 1872.00 | 14087.00 | NEFT       | 09/11/2024  |
| 215    | 139      | Mahendra Singh              | Shouveer Singh            | Helper         | SUB2225302          | 1014439893        | 35439/012673        | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 216    | 139      | Ravi Kumar                  | Chandra Pal Singh         | Helper         | SUB2225517          | 1115585118        | 35439/012696        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 217    | 139      | Shobhit Kumar               | Sukhram Singh             | Helper         | SUB2225618          | 1014729783        | 35439/012701        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 218    | 139      | Pankaj Verma                | Shivpal Verma             | Helper         | SUB2227080          | 1014784423        | 35439/012794        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 219    | 139      | Hemendra Singh              | Madan Singh               | Helper         | SUB2227413          | 1014723837        | 35439/012807        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 220    | 139      | Mayank Kumar                | rajesh                    | Helper         | SUB2227414          | 1014739721        | 35439/012809        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 221    | 139      | Jogendra Singh              | Sushil Kumar              | Helper         | SUB2227847          | 1014811903        | 35439/012837        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 222    | 139      | Sanjay Saini                | Jabar Singh               | Helper         | SUB2429992          | 1014882014        | 35439/013023        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 223    | 139      | Satish Kumar                | Heera Singh               | Helper         | SUB2430340          | 1014605158        | 35439/013026        | 25          | 1       | 18100.00 | 1216.00       | 146.00    | 15959.00 | 14597.00              | 1752.00 | 120.00 | 1872.00 | 14087.00 | NEFT       | 09/11/2024  |
| 224    | 147      | <b>Rizwan Ali</b>           | <b>Hasham Ali</b>         | <b>Erector</b> | <b>NR11375-1480</b> | <b>1012797313</b> | <b>35439/000562</b> | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 225    | 147      | Samasudin                   | Anvar Ahmad               | Technician     | SUB1611049          | 1014027631        | 35439/012482        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 226    | 147      | Rajesh Kumar                | Om Prakash                | Helper         | SUB2122645          | 1014583326        | 35439/012484        | 20          | 1       | 18100.00 | 973.00        | 146.00    | 12796.00 | 11677.00              | 1401.00 | 96.00  | 1497.00 | 11299.00 | NEFT       | 09/11/2024  |
| 227    | 147      | Vishva Nath Pratap          | Ram Sanehi Lal            | Helper         | SUB1918175          | 1115126309        | 35439/012604        | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 228    | 147      | Anil Kumar                  | Ram Sanehi                | Helper         | SUB2124070          | 1014401693        | 35439/012605        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 229    | 147      | Jitendra Babu               | Bheem Sen                 | Helper         | SUB1920335          | 1014480901        | 35439/012627        | 22          | 2       | 18100.00 | 1070.00       | 292.00    | 14207.00 | 12845.00              | 1541.00 | 107.00 | 1648.00 | 12559.00 | NEFT       | 09/11/2024  |
| 230    | 147      | Dinesh Kumar                | Mohan Lal                 | Helper         | SUB2224878          | 1014692016        | 35439/012651        | 17          | 3       | 18100.00 | 827.00        | 438.00    | 11191.00 | 9926.00               | 1191.00 | 84.00  | 1275.00 | 9916.00  | NEFT       | 09/11/2024  |
| 231    | 147      | Harsh                       | Lala Ram                  | Helper         | SUB2225450          | 1014702489        | 35439/012666        | 16          | 1       | 18100.00 | 778.00        | 146.00    | 10266.00 | 9342.00               | 1121.00 | 77.00  | 1198.00 | 9068.00  | NEFT       | 09/11/2024  |
| 232    | 147      | Jagdish Prasad              | Om Prakash                | Helper         | SUB2226676          | 1014767707        | 35439/012761        | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |

| S. No. | SM S No. | NAME OF EMP.          | FATHER'S NAME       | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|-----------------------|---------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 233    | 147      | Anup Kumar            | Mansharam           | Helper      | SUB2329419    | 1014862432 | 35439/012978 | 12          | 2       | 18100.00 | 584.00        | 292.00    | 7882.00  | 7006.00               | 841.00  | 60.00  | 901.00  | 6981.00  | NEFT       | 09/11/2024  |
| 234    | 147      | Manish                | Ram Shankar         | Helper      | SUB2430129    | 1014882425 | 35439/013032 | 10          | 2       | 18100.00 | 486.00        | 292.00    | 6617.00  | 5839.00               | 701.00  | 50.00  | 751.00  | 5866.00  | NEFT       | 09/11/2024  |
| 235    | 147      | Indra Narayan         | Ram Sanehi          | Helper      | SUB2430681    | 1014902302 | 35439/013082 | 31          | 3       | 18100.00 | 1508.00       | 438.00    | 20046.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18095.00 | NEFT       | 09/11/2024  |
| 236    | 147      | Pramod                | Shripal             | Helper      | SUB2430927    | 1014915764 | 35439/013110 | 13          | 0       | 18100.00 | 632.00        | 0.00      | 8222.00  | 7590.00               | 911.00  | 62.00  | 973.00  | 7249.00  | NEFT       | 09/11/2024  |
| 237    | 147      | Irfan Ali             | Nisar Ahmad         | Helper      | SUB2430926    | 1014915768 | 35439/013111 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 238    | 147      | Harshit Kumar Singh   | Harpal Singh        | Helper      | SUB2431262    | 1014927143 | 35439/013129 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 239    | 147      | Nagendra Kumar Sharma | Dhruj Sharma        | Helper      | SUB2122333    | 1014567374 | 35439/013152 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 240    | 148      | Firoz Alam            | MD. Faruk           | Erector     | SUB159456     | 1011739597 | 35439/001510 | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 241    | 148      | MD. Mokim             | JAMANT              | Technician  | SUB1815320    | 1014262729 | 35439/012023 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 242    | 148      | Sourav Ramola         | Shyam Ramola        | Technician  | SUB1815350    | 1013917687 | 35439/012030 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 243    | 148      | MD Isroj              | MD Firoj            | Helper      | SUB2328044    | 1014757124 | 35439/012983 | 20          | 2       | 18100.00 | 973.00        | 292.00    | 12942.00 | 11677.00              | 1401.00 | 98.00  | 1499.00 | 11443.00 | NEFT       | 09/11/2024  |
| 244    | 148      | Yogesh Kala           | Sanjay Kala         | Helper      | SUB2430676    | 1014896741 | 35439/013060 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 245    | 152      | Kishan Kumar          | Jagveer Singh       | Erector     | NR11375-1384  | 1011904209 | 35439/000233 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 246    | 152      | Guddu Singh           | Nannu Singh         | Technician  | SUB1611184    | 1014034991 | 35439/001706 | 27          | 0       | 18100.00 | 1313.00       | 0.00      | 17078.00 | 15000.00              | 1800.00 | 129.00 | 1929.00 | 15149.00 | NEFT       | 09/11/2024  |
| 247    | 152      | Arun Kumar Singh      | Gyanprakash         | Helper      | SUB2224373    | 1014669569 | 35439/012623 | 27          | 0       | 18100.00 | 1313.00       | 0.00      | 17078.00 | 15000.00              | 1800.00 | 129.00 | 1929.00 | 15149.00 | NEFT       | 09/11/2024  |
| 248    | 153      | Jai Ram               | Bashanta Ram        | Erector     | NR11375-1457  | 1013136841 | 35439/000621 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 249    | 153      | Sanjay Kumar Bairwa   | Prakas Chand Bairwa | Helper      | SUB1815330    | 1014262724 | 35439/012028 | 31          | 0       | 19000.00 | 1583.00       | 0.00      | 20583.00 | 15000.00              | 1800.00 | 155.00 | 1955.00 | 18628.00 | NEFT       | 09/11/2024  |
| 250    | 153      | Rahul Kumar Bairwa    | Rajkumar Bairwa     | Helper      | SUB2021501    | 1014538735 | 35439/012396 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 251    | 153      | Sohan Lal Bairwa      | Heera Lal Bairwa    | Helper      | SUB2224447    | 1014673607 | 35439/012629 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 252    | 154      | Jeewan Singh Rawat    | Govind Singh Rawat  | Erector     | SUB1611980    | 1114056390 | 35439/001758 | 31          | 2       | 18100.00 | 1508.00       | 292.00    | 19900.00 | 15000.00              | 1800.00 | 150.00 | 1950.00 | 17950.00 | NEFT       | 09/11/2024  |
| 253    | 154      | Bhupendra Singh Negi  | Nandan Singh Negi   | Helper      | SUB2225878    | 1014739910 | 35439/012723 | 28          | 2       | 18100.00 | 1362.00       | 292.00    | 18002.00 | 15000.00              | 1800.00 | 136.00 | 1936.00 | 16066.00 | NEFT       | 09/11/2024  |
| 254    | 154      | Narendra Singh Rawat  | Hoshiyar Singh      | Helper      | SUB2226371    | 1014760355 | 35439/012749 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 255    | 155      | Kevala Nand           | Mahesh Chandra      | Erector     | NR11375-1325  | 1011928977 | 35439/001758 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 256    | 155      | Abbal Singh           | Puran Singh         | Helper      | SUB2226869    | 1013965189 | 35439/012778 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 257    | 155      | Harsh Kottiya         | Kanti Ballabh       | Helper      | SUB2429989    | 1014882022 | 35439/013024 | 14          | 1       | 18100.00 | 681.00        | 146.00    | 9001.00  | 8174.00               | 981.00  | 68.00  | 1049.00 | 7952.00  | NEFT       | 09/11/2024  |
| 258    | 156      | Prem pal              | Radhey Shyam        | Erector     | NR11375-1452  | 1013416613 | 35439/000721 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 259    | 156      | Suraj                 | Sunil Kumar         | Helper      | SUB1918653    | 1014411311 | 35439/012231 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 260    | 156      | Pankaj                | Ramesh Saini        | Helper      | SUB2122933    | 1014593948 | 35439/012502 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 261    | 156      | Satish Kumar          | Sunil Kumar         | Helper      | SUB2227305    | 1013804210 | 35439/012805 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 262    | 157      | Rahul Kumar           | Rajvir Singh        | Erector     | SUB1612213    | 1013724591 | 35439/001822 | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 263    | 157      | Khem Singh            | Kedar Pal           | Technician  | SUB159787     | 6714401698 | 35439/001572 | 31          | 16      | 18100.00 | 1508.00       | 2335.00   | 21943.00 | 15000.00              | 1800.00 | 165.00 | 1965.00 | 19978.00 | NEFT       | 09/11/2024  |
| 264    | 157      | Krishan               | Sukku Singh         | Helper      | SUB1612150    | 1014099085 | 35439/001828 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 265    | 157      | Gajendr               | Summan Singh        | Helper      | SUB2020714    | 1014499763 | 35439/012349 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 266    | 157      | Jeetu Kumar           | Rajveer Singh       | Helper      | SUB2021947    | 1014553499 | 35439/012429 | 31          | 13      | 18100.00 | 1508.00       | 1898.00   | 21506.00 | 15000.00              | 1800.00 | 162.00 | 1962.00 | 19544.00 | NEFT       | 09/11/2024  |
| 267    | 157      | Deepak Kumar          | Jagveer Singh       | Helper      | SUB2124044    | 1014645649 | 35439/012574 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 268    | 157      | Lalit Kumar           | Rampal              | Helper      | SUB2224854    | 1014692898 | 35439/012654 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 269    | 160      | Nitin Kumar           | Rajender Singh      | Erector     | SUB2122416    | 6715601081 | 35439/012465 | 31          | 2       | 18100.00 | 1508.00       | 292.00    | 19900.00 | 15000.00              | 1800.00 | 150.00 | 1950.00 | 17950.00 | NEFT       | 09/11/2024  |
| 270    | 160      | Ankit Kumar           | Niranjan Kumar      | Erector     | SUB2122417    | 6717500672 | 35439/012466 | 25          | 0       | 18100.00 | 1216.00       | 0.00      | 15813.00 | 14597.00              | 1752.00 | 119.00 | 1871.00 | 13942.00 | NEFT       | 09/11/2024  |
| 271    | 160      | Amit Kumar            | Ashok Kumar         | Helper      | SUB2329227    | 1014853674 | 35439/012949 | 10          | 3       | 18100.00 | 486.00        | 438.00    | 6763.00  | 5839.00               | 701.00  | 51.00  | 752.00  | 6011.00  | NEFT       | 09/11/2024  |
| 272    | 160      | Bhoopendra Kumar      | Harikishan          | Helper      | SUB2430531    | 1014896724 | 35439/013058 | 14          | 1       | 18100.00 | 681.00        | 146.00    | 9001.00  | 8174.00               | 981.00  | 68.00  | 1049.00 | 7952.00  | NEFT       | 09/11/2024  |
| 273    | 160      | Ankit Kumar           | Rajendra Prasad     | Helper      | SUB2430692    | 1014905608 | 35439/013091 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 274    | 164      | Sunil Kumar           | Rajpal Singh        | Erector     | NR11375-1495  | 1012821548 | 35439/012151 | 31          | 3       | 18100.00 | 1508.00       | 438.00    | 20046.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18095.00 | NEFT       | 09/11/2024  |
| 275    | 164      | Anil Kumar            | Raj Pal Singh       | Helper      | SUB2122844    | 1014591137 | 35439/012489 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 276    | 166      | Momraj Kumar          | Nekpal Singh        | Helper      | SUB1611188    | 1013696168 | 35439/001702 | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 277    | 166      | Dharmendra            | Nekpal              | Helper      | SUB1816827    | 1014328547 | 35439/012135 | 31          | 9       | 18100.00 | 1508.00       | 1314.00   | 20922.00 | 15000.00              | 1800.00 | 157.00 | 1957.00 | 18965.00 | NEFT       | 09/11/2024  |
| 278    | 166      | Deepak Kumar          | Munshi Singh        | Helper      | SUB2122907    | 1014597240 | 35439/012501 | 18          | 3       | 18100.00 | 875.00        | 438.00    | 11823.00 | 10510.00              | 1261.00 | 89.00  | 1350.00 | 10473.00 | NEFT       | 09/11/2024  |
| 279    | 166      | Ajay Kumar            | Lakhu Singh         | Helper      | SUB2124043    | 1014645698 | 35439/012575 | 19          | 3       | 18100.00 | 924.00        | 438.00    | 12456.00 | 11094.00              | 1331.00 | 94.00  | 1425.00 | 11031.00 | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.            | FATHER'S NAME         | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|-------------------------|-----------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 280    | 166      | Rajesh                  | Naimpal Singh         | Helper      | SUB2226871    | 1014774841 | 35439/012781 | 31          | 3       | 18100.00 | 1508.00       | 438.00    | 20046.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18095.00 | NEFT       | 09/11/2024  |
| 281    | 169      | Ajay Vishwakarma        | Rammurti              | Erector     | SUB2123167    | 1014285535 | 35439/012532 | 23          | 0       | 21000.00 | 1298.00       | 0.00      | 16879.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14952.00 | NEFT       | 09/11/2024  |
| 282    | 169      | Sanjay Kumar            | Shivmurti Vishwakarma | Helper      | SUB2123174    | 1115790591 | 35439/012526 | 28          | 0       | 18100.00 | 1362.00       | 0.00      | 17710.00 | 15000.00              | 1800.00 | 133.00 | 1933.00 | 15777.00 | NEFT       | 09/11/2024  |
| 283    | 169      | Manish Vishwakarma      | Ram Murti             | Helper      | SUB2224877    | 1014693481 | 35439/012656 | 15          | 3       | 18100.00 | 730.00        | 438.00    | 9926.00  | 8758.00               | 1051.00 | 75.00  | 1126.00 | 8800.00  | NEFT       | 09/11/2024  |
| 284    | 169      | Vijay Kumar Vishwakarma | Ram Murti             | Helper      | SUB2226769    | 1014768814 | 35439/012767 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 285    | 169      | Narendra Kumar          | Ram Darash            | Helper      | SUB2226646    | 1014768823 | 35439/012768 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 286    | 169      | Ravi Yadav              | Umashankar            | Helper      | SUB2328878    | 1014840583 | 35439/012897 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 287    | 169      | Divyanshu               | Dinesh Kumar          | Helper      | SUB2329231    | 1014853701 | 35439/012952 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 288    | 169      | Arjun                   | Jiyalal               | Helper      | SUB2431691    | 1014941417 | 35439/013150 | 15          | 0       | 18100.00 | 730.00        | 0.00      | 9488.00  | 8758.00               | 1051.00 | 72.00  | 1123.00 | 8365.00  | NEFT       | 09/11/2024  |
| 289    | 169      | Mohit Vishvkarma        | Brijbhushan Vishkarma | Helper      | SUB2431752    | 1014942097 | 35439/013158 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 290    | 170      | Aditya Veer Singh       | Magan Veer Singh      | Technician  | NR11375-1334  | 1012482179 | 35439/012015 | 24          | 0       | 19000.00 | 1225.00       | 0.00      | 15935.00 | 14710.00              | 1765.00 | 120.00 | 1885.00 | 14050.00 | NEFT       | 09/11/2024  |
| 291    | 170      | Brajesh Kumar           | Bhopal Singh          | Technician  | SUB2225244    | 1013730442 | 35436/012679 | 19          | 2       | 18100.00 | 924.00        | 292.00    | 12310.00 | 11094.00              | 1331.00 | 93.00  | 1424.00 | 10886.00 | NEFT       | 09/11/2024  |
| 292    | 172      | Pramod Dayal            | Rameshwar Dayal       | Erector     | SUB2224389    | 1115881722 | 35439/012607 | 27          | 0       | 18100.00 | 1313.00       | 0.00      | 17078.00 | 15000.00              | 1800.00 | 129.00 | 1929.00 | 15149.00 | NEFT       | 09/11/2024  |
| 293    | 172      | Krishan kanheya         | Gangasaran Singh      | Technician  | SUB1918174    | 1014391289 | 35439/012195 | 27          | 3       | 18100.00 | 1313.00       | 438.00    | 17516.00 | 15000.00              | 1800.00 | 132.00 | 1932.00 | 15584.00 | NEFT       | 09/11/2024  |
| 294    | 172      | Sachin Kumar            | Harveer Singh         | Helper      | SUB1816563    | 1014669478 | 35439/012619 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 295    | 172      | Sagar                   | Mukesh Singh          | Technician  | SUB2329207    | 1014851600 | 35439/012931 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 296    | 172      | Mandeep                 | Gajendra Singh        | Helper      | SUB2329423    | 1014862386 | 35439/012972 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 297    | 172      | Raje                    | Harkishan Singh       | Helper      | SUB2429758    | 1014875032 | 35439/013009 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 298    | 172      | Ratan Pal               | Lekhram Singh         | Helper      | SUB2429770    | 1014875042 | 35439/013010 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 299    | 172      | Harendra Pal            | Sukhveer Singh        | Helper      | SUB2430545    | 1014897601 | 35439/013071 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 300    | 174      | Praveen Kumar           | Omamal                | Erector     | SUB159271     | 6709229794 | 35439/001159 | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 301    | 174      | Devendra Kumar          | Ramvir Singh          | Helper      | SUB1713705    | 1014192460 | 35439/012302 | 16          | 3       | 18100.00 | 778.00        | 438.00    | 10558.00 | 9342.00               | 1121.00 | 80.00  | 1201.00 | 9357.00  | NEFT       | 09/11/2024  |
| 302    | 174      | Rinku                   | Bhup Singh            | Helper      | SUB2328451    | 1014830076 | 35439/012872 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 303    | 174      | Sushil                  | Bhoorei               | Helper      | SUB2329003    | 1014844268 | 35439/012918 | 18          | 2       | 18100.00 | 875.00        | 292.00    | 11677.00 | 10510.00              | 1261.00 | 88.00  | 1349.00 | 10328.00 | NEFT       | 09/11/2024  |
| 304    | 174      | Pushpendra              | Bijendra Kumar        | Helper      | SUB2329006    | 1014844280 | 35439/012919 | 11          | 3       | 18100.00 | 535.00        | 438.00    | 7396.00  | 6423.00               | 771.00  | 56.00  | 827.00  | 6569.00  | NEFT       | 09/11/2024  |
| 305    | 174      | Aakash                  | Soran Singh           | Helper      | SUB2431570    | 1014933994 | 35439/013134 | 16          | 3       | 18100.00 | 778.00        | 438.00    | 10558.00 | 9342.00               | 1121.00 | 80.00  | 1201.00 | 9357.00  | NEFT       | 09/11/2024  |
| 306    | 174      | Arpit Raman             | Satendra Raman        | Helper      | SUB2431568    | 6721141740 | 35439/013135 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 307    | 175      | Atul Sharma             | Pawan Kumar Sharma    | Erector     | SUB123553     | 1013057068 | 35439/012150 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 308    | 175      | Harsh Kumar             | Soni                  | Helper      | SUB2431953    | 1014943275 | 35439/013165 | 14          | 1       | 18100.00 | 681.00        | 146.00    | 9001.00  | 8174.00               | 981.00  | 68.00  | 1049.00 | 7952.00  | NEFT       | 09/11/2024  |
| 309    | 176      | Kulveer Singh           | Mahavir Singh         | Erector     | SUB123550     | 1013653223 | 35439/000977 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 310    | 176      | Rahul                   | Phodar Saroj          | Helper      | SUB2429592    | 1014702456 | 35439/012984 | 7           | 2       | 18100.00 | 340.00        | 292.00    | 4719.00  | 4087.00               | 490.00  | 36.00  | 526.00  | 4193.00  | NEFT       | 09/11/2024  |
| 311    | 177      | Mayank                  | Pawan Kumar           | Erector     | SUB2123176    | 1014443056 | 35439/012716 | 18          | 2       | 21000.00 | 1016.00       | 339.00    | 13549.00 | 12194.00              | 1463.00 | 102.00 | 1565.00 | 11984.00 | NEFT       | 09/11/2024  |
| 312    | 177      | Dharmendar Singh        | Kailash Singh         | Helper      | SUB2226107    | 1014751536 | 35439/012745 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 313    | 177      | Shyam                   | Upender Singh         | Helper      | SUB2429761    | 1014874918 | 35439/013006 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 314    | 178      | Yash Pal Singh          | Dharmveer Singh       | Erector     | SUB148341     | 1013833188 | 35439/001380 | 30          | 0       | 19000.00 | 1532.00       | 0.00      | 19919.00 | 15000.00              | 1800.00 | 150.00 | 1950.00 | 17969.00 | NEFT       | 09/11/2024  |
| 315    | 178      | Rajkumar Saini          | Subhash Kumar         | Helper      | SUB2227303    | 1014785487 | 35439/012799 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 316    | 179      | Rajendra Kumar          | Dharmveer Singh       | Erector     | SUB148339     | 1013833187 | 35439/001379 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 317    | 179      | Sanjeev                 | Kalva Singh           | Helper      | SUB2123233    | 1014620470 | 35439/012706 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 318    | 179      | Amit Kumar              | Satpal Singh          | Helper      | SUB2226870    | 1014620466 | 35439/012777 | 19          | 0       | 18100.00 | 924.00        | 0.00      | 12018.00 | 11094.00              | 1331.00 | 91.00  | 1422.00 | 10596.00 | NEFT       | 09/11/2024  |
| 319    | 179      | Aakash                  | Rajesh Kumar          | Helper      | SUB2227472    | 1014797556 | 35439/012814 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 320    | 179      | Pradeep Kumar           | Dalchand Singh        | Helper      | SUB2430543    | 1901628796 | 35439/013056 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 321    | 179      | Man Singh               | Jasram Singh          | Helper      | SUB2430909    | 1014896713 | 35439/013057 | 28          | 2       | 18100.00 | 1362.00       | 292.00    | 18002.00 | 15000.00              | 1800.00 | 136.00 | 1936.00 | 16066.00 | NEFT       | 09/11/2024  |
| 322    | 180      | Sumit Pal               | Rati Ram              | Erector     | SUB159617     | 1013823310 | 35439/012571 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 323    | 183      | Pushpendra Kumar        | Charan Singh          | Erector     | SUB2122965    | 1014126586 | 35439/012505 | 25          | 2       | 19000.00 | 1276.00       | 306.00    | 16905.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14978.00 | NEFT       | 09/11/2024  |
| 324    | 183      | Manish Kumar            | Subhash Chand         | Helper      | SUB2430458    | 1014896184 | 35439/013053 | 17          | 0       | 18100.00 | 827.00        | 0.00      | 10753.00 | 9926.00               | 1191.00 | 81.00  | 1272.00 | 9481.00  | NEFT       | 09/11/2024  |
| 325    | 183      | Ravinder Kumar          | Ram Kumar             | Helper      | SUB2430459    | 1014896190 | 35439/013054 | 22          | 0       | 18100.00 | 1070.00       | 0.00      | 13915.00 | 12845.00              | 1541.00 | 105.00 | 1646.00 | 12269.00 | NEFT       | 09/11/2024  |
| 326    | 183      | Dharmendra              | Mukesh                | Helper      | SUB2431753    | 1014941993 | 35439/013154 | 17          | 3       | 18100.00 | 827.00        | 438.00    | 11191.00 | 9926.00               | 1191.00 | 84.00  | 1275.00 | 9916.00  | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.             | FATHER'S NAME    | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|--------------------------|------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 327    | 185      | Sunil Kumar-III          | Rajkumar         | Technician  | SUB1510819    | 1013697959 | 35439/001679 | 30          | 0       | 21000.00 | 1693.00       | 0.00      | 22016.00 | 15000.00              | 1800.00 | 166.00 | 1966.00 | 20050.00 | NEFT       | 09/11/2024  |
| 328    | 185      | Nitu                     | Raju             | Technician  | SUB1612151    | 1014099086 | 35439/001827 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 329    | 185      | Sanjay                   | Giraraj Singh    | Helper      | SUB2122326    | 1014569847 | 35439/012455 | 29          | 4       | 18100.00 | 1410.00       | 584.00    | 18926.00 | 15000.00              | 1800.00 | 142.00 | 1942.00 | 16984.00 | NEFT       | 09/11/2024  |
| 330    | 185      | Kailash                  | Prakash          | Helper      | SUB2224449    | 1014645803 | 35439/012581 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 331    | 185      | Kuldeep                  | Harkesh Singh    | Helper      | SUB2225037    | 1014701528 | 35439/012661 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 332    | 185      | Jitendra                 | Kanchhoda        | Helper      | SUB2328740    | 1014834441 | 35439/012883 | 19          | 3       | 18100.00 | 924.00        | 438.00    | 12456.00 | 11094.00              | 1331.00 | 94.00  | 1425.00 | 11031.00 | NEFT       | 09/11/2024  |
| 333    | 185      | Jitendra                 | Raju             | Helper      | SUB2328739    | 6931434312 | 35439/012885 | 22          | 2       | 18100.00 | 1070.00       | 292.00    | 14207.00 | 12845.00              | 1541.00 | 107.00 | 1648.00 | 12559.00 | NEFT       | 09/11/2024  |
| 334    | 185      | Sumit Kumar              | Vijendra         | Helper      | SUB2328842    | 1014840611 | 35439/012901 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 335    | 185      | Jitendra Kumar           | Manohar Singh    | Helper      | SUB2431565    | 1013984997 | 35439/013137 | 30          | 0       | 18100.00 | 1459.00       | 0.00      | 18975.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17032.00 | NEFT       | 09/11/2024  |
| 336    | 185      | Momraj                   | Gopi             | Helper      | SUB2431952    | 1013740930 | 35439/013176 | 26          | 3       | 18100.00 | 1265.00       | 438.00    | 16884.00 | 15000.00              | 1800.00 | 127.00 | 1927.00 | 14957.00 | NEFT       | 09/11/2024  |
| 337    | 187      | Ankit Kumar              | Mamchand         | Helper      | SUB2225602    | 1215670145 | 35439/012891 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 338    | 187      | Ravindra Kumar           | Jaypal Singh     | Helper      | SUB2429988    | 1014882027 | 35439/013025 | 18          | 0       | 18100.00 | 875.00        | 0.00      | 11385.00 | 10510.00              | 1261.00 | 86.00  | 1347.00 | 10038.00 | NEFT       | 09/11/2024  |
| 339    | 188      | Ashwani Kumar            | Vinesh Kumar     | Erector     | SUB2329415    | 1014861127 | 35439/012968 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 340    | 190      | Anuj Kumar               | Souveer Singh    | Erector     | SUB1611325    | 1014048241 | 35439/001729 | 28          | 3       | 19000.00 | 1430.00       | 460.00    | 19051.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17108.00 | NEFT       | 09/11/2024  |
| 341    | 190      | Rohit Kumar              | Pramod Kumar     | Helper      | SUB2226110    | 1014620480 | 35439/012741 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 342    | 190      | Harshit Kumar            | Bharat Singh     | Technician  | SUB2227180    | 1014785465 | 35439/012797 | 20          | 2       | 18100.00 | 973.00        | 292.00    | 12942.00 | 11677.00              | 1401.00 | 98.00  | 1499.00 | 11443.00 | NEFT       | 09/11/2024  |
| 343    | 190      | Sumit                    | Subhash Chand    | Technician  | SUB2227177    | 1014429544 | 35439/012798 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 344    | 190      | Himanshu Chauhan         | Jabar Singh      | Helper      | SUB2430538    | 1014898162 | 35439/013078 | 17          | 2       | 18100.00 | 827.00        | 292.00    | 11045.00 | 9926.00               | 1191.00 | 83.00  | 1274.00 | 9771.00  | NEFT       | 09/11/2024  |
| 345    | 190      | Rajneesh Kumar           | Surendra         | Helper      | SUB2430680    | 1014902319 | 35439/013083 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 346    | 190      | Rajeev Kumar             | Ghanshyam Singh  | Helper      | SUB2431235    | 1014126530 | 35439/013122 | 22          | 0       | 18100.00 | 1070.00       | 0.00      | 13915.00 | 12845.00              | 1541.00 | 105.00 | 1646.00 | 12269.00 | NEFT       | 09/11/2024  |
| 347    | 190      | Rahul Kumar Sain         | Bodya Ram Sain   | Helper      | SUB2431563    | 1014936106 | 35439/013143 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 348    | 190      | Ashvani Kumar            | Dharmendra Singh | Helper      | SUB2431948    | 1014945864 | 35439/013170 | 17          | 2       | 18100.00 | 827.00        | 292.00    | 11045.00 | 9926.00               | 1191.00 | 83.00  | 1274.00 | 9771.00  | NEFT       | 09/11/2024  |
| 349    | 190      | Ratan Kumar              | Harishchandra    | Helper      |               | 1014945881 | 35439/013171 | 17          | 2       | 18100.00 | 827.00        | 292.00    | 11045.00 | 9926.00               | 1191.00 | 83.00  | 1274.00 | 9771.00  | NEFT       | 09/11/2024  |
| 350    | 193      | Rajesh Kumar             | Amrit Lal Yadav  | Technician  | SUB2123298    | 1115884089 | 35439/013112 | 27          | 1       | 18100.00 | 1313.00       | 146.00    | 17224.00 | 15000.00              | 1800.00 | 130.00 | 1930.00 | 15294.00 | NEFT       | 09/11/2024  |
| 351    | 193      | Jay Prakash Yadav        | Raj Kumar Yadav  | Helper      | SUB2430523    | 1014898166 | 35439/013079 | 20          | 2       | 18100.00 | 973.00        | 292.00    | 12942.00 | 11677.00              | 1401.00 | 98.00  | 1499.00 | 11443.00 | NEFT       | 09/11/2024  |
| 352    | 193      | Ankit                    | Tej Pal          | Helper      | SUB2328161    | 6721018773 | 35439/013090 | 6           | 0       | 18100.00 | 292.00        | 0.00      | 3795.00  | 3503.00               | 420.00  | 29.00  | 449.00  | 3346.00  | NEFT       | 09/11/2024  |
| 353    | 193      | Anuj Yadav               | Dinesh Yadav     | Helper      |               | 1014952239 | 38439/013188 | 15          | 1       | 18100.00 | 730.00        | 146.00    | 9634.00  | 8758.00               | 1051.00 | 73.00  | 1124.00 | 8510.00  | NEFT       | 09/11/2024  |
| 354    | 193      | Rahul Yadav              | SHYAM Lal Yadav  | Helper      |               | 1014952337 | 35439/013189 | 9           | 4       | 18100.00 | 438.00        | 584.00    | 6277.00  | 5255.00               | 631.00  | 48.00  | 679.00  | 5598.00  | NEFT       | 09/11/2024  |
| 355    | 194      | Samarpal Singh           | Rajender Singh   | Erector     | SUB137754     | 1013799742 | 35439/001325 | 31          | 0       | 21000.00 | 1749.00       | 0.00      | 22749.00 | 15000.00              | 1800.00 | 171.00 | 1971.00 | 20778.00 | NEFT       | 09/11/2024  |
| 356    | 194      | Manoj Kumar              | Dushyant Kumar   | Helper      | SUB2225316    | 1014713988 | 35439/012689 | 25          | 0       | 18100.00 | 1216.00       | 0.00      | 15813.00 | 14597.00              | 1752.00 | 119.00 | 1871.00 | 13942.00 | NEFT       | 09/11/2024  |
| 357    | 194      | Rajendra Singh           | Rampal Singh     | Helper      | SUB2432072    | 1014945891 | 35439/13173  | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
|        |          | SERVICE EMPLOYEE DETAILS |                  |             |               |            |              |             |         |          |               |           |          |                       |         |        |         |          |            |             |
| 358    | 18-S     | Deepak Kumar             | Mahender Singh   | Erector     | SUB125909     | 1013626813 | 35439/000919 | 31          | 64      | 21000.00 | 0.00          | 10839.00  | 31839.00 | 15000.00              | 1800.00 | 239.00 | 2039.00 | 29800.00 | NEFT       | 09/11/2024  |
| 359    | 23-S     | Vikram Singh Pal         | Lakhi Ram Pal    | Erector     | SUB125850     | 1013662470 | 35439/000990 | 20          | 0       | 18100.00 | 973.00        | 0.00      | 12650.00 | 11677.00              | 1401.00 | 95.00  | 1496.00 | 11154.00 | NEFT       | 09/11/2024  |
| 360    | 23-S     | Sachin Kumar             | Himmat Singh     | Helper      | SUB2430428    | 1014890082 | 35439/013047 | 15          | 2       | 18100.00 | 730.00        | 292.00    | 9780.00  | 8758.00               | 1051.00 | 74.00  | 1125.00 | 8655.00  | NEFT       | 09/11/2024  |
| 361    | 24-S     | Rajeev Kumar             | Jahar Singh      | Erector     | SUB1611538    | 1113589618 | 35439/001755 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 362    | 24-S     | Dilip                    | Munni Lal        | Technician  | SUB1815664    | 1014277095 | 35439/012555 | 5           | 0       | 21000.00 | 282.00        | 0.00      | 3669.00  | 3387.00               | 406.00  | 28.00  | 434.00  | 3235.00  | NEFT       | 09/11/2024  |
| 363    | 24-S     | Ravi Kumar               | Manpal Singh     | Helper      | SUB2429987    | 1014882415 | 35439/013027 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 364    | 24-S     | Ranjeet kashyap          | Jaipal Singh     | Helper      | SUB2429985    | 6722601869 | 35439/013028 | 0           | 0       | 18100.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 365    | 29-S     | Anil Kumar               | Rajendra         | Erector     | SUB2123252    | 1013454992 | 35439/012524 | 27          | 49      | 21000.00 | 0.00          | 8298.00   | 26588.00 | 15000.00              | 1800.00 | 200.00 | 2000.00 | 24588.00 | NEFT       | 09/11/2024  |
| 366    | 31-S     | Sanjay                   | Jagvir           | Erector     | SUB2224719    | 1113945383 | 35439/012639 | 23          | 3       | 18100.00 | 1119.00       | 438.00    | 14986.00 | 13429.00              | 1611.00 | 113.00 | 1724.00 | 13262.00 | NEFT       | 09/11/2024  |
| 367    | 32-S     | Rakesh                   | Ramraj           | Technician  | SUB1611539    | 1014064554 | 35439/001756 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 368    | 32-S     | Lucky Sharma             | Gulab Sharma     | Helper      | SUB2123119    | 1014605140 | 35439/012515 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 369    | 32-S     | Aditya                   | Ramnath          | Helper      | SUB2431751    | 1014942082 | 35439/013155 | 21          | 2       | 18100.00 | 1021.00       | 292.00    | 13574.00 | 12261.00              | 1471.00 | 102.00 | 1573.00 | 12001.00 | NEFT       | 09/11/2024  |
| 370    | 33-S     | Jitendra Kumar           | Bahadur Singh    | Technician  | SUB2227512    | 6718144746 | 35439/012818 | 31          | 0       | 18100.00 | 1508.00       | 0.00      | 19608.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17660.00 | NEFT       | 09/11/2024  |
| 371    | 33-S     | Pawan Lodhi              | Amar Singh       | Helper      | SUB2431520    | 1014935092 | 35439/013142 | 14          | 1       | 18100.00 | 681.00        | 146.00    | 9001.00  | 8174.00               | 981.00  | 68.00  | 1049.00 | 7952.00  | NEFT       | 09/11/2024  |
| 372    | 34-S     | Sarvesh Kumar            | Dharm Singh      | Technician  | SUB159416     | 1013562057 | 35439/001501 | 31          | 1       | 19000.00 | 1583.00       | 153.00    | 20736.00 | 15000.00              | 1800.00 | 156.00 | 1956.00 | 18780.00 | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.                | FATHER'S NAME      | DESIGNATION    | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|-----------------------------|--------------------|----------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
|        |          | <b>Project Co-ordinator</b> |                    |                |               |            |              | 0           | 0       | 0.00     | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 373    | SMS      | Nikhil Sharma               | Pawan Kumar Sharma | Project Co-ord | SUB123710     | 1013599811 | 35439/012107 | 31          | 35      | 21000.00 | 0.00          | 5927.00   | 26927.00 | 15000.00              | 1800.00 | 202.00 | 2002.00 | 24925.00 | NEFT       | 09/11/2024  |
| 374    | SMS      | Ghanendra Kumar             | Surendra Singh     | Project Co-ord | SUB2329547    | 1014858135 | 35439/012967 | 31          | 75      | 21000.00 | 0.00          | 12702.00  | 33702.00 | 15000.00              | 1800.00 | 253.00 | 2053.00 | 31649.00 | NEFT       | 09/11/2024  |
| 375    | SMS      | Durgadutt Pandey            | Krishnadatt Pandey | Project Co-ord | SUB2432073    | 1014952232 | 35439/013190 | 10          | 11      | 21000.00 | 0.00          | 1863.00   | 8637.00  | 6774.00               | 813.00  | 65.00  | 878.00  | 7759.00  | NEFT       | 09/11/2024  |
|        |          | <b>Housekeeping (UPC)</b>   |                    |                |               |            |              | 0           | 0       | 0.00     | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 376    | UP       | Bablu Sharma                | Chatter Pal Sharma | Technician     | SUB125828     | 1013168196 | 35439/000652 | 31          | 5       | 19000.00 | 1583.00       | 766.00    | 21349.00 | 15000.00              | 1800.00 | 161.00 | 1961.00 | 19388.00 | NEFT       | 09/11/2024  |
| 377    | UP       | Govind Singh                | Durga Singh        | Technician     | SUB2021127    | 6111428376 | 35439/012375 | 31          | 37      | 19000.00 | 1583.00       | 5669.00   | 26252.00 | 15000.00              | 1800.00 | 197.00 | 1997.00 | 24255.00 | NEFT       | 09/11/2024  |
| 378    | UP       | Gaurav Kumar                | Shrikanchi         | Helper         | SUB2122391    | 1014576505 | 35439/012463 | 27          | 0       | 19000.00 | 1378.00       | 0.00      | 17926.00 | 15000.00              | 1800.00 | 135.00 | 1935.00 | 15991.00 | NEFT       | 09/11/2024  |
| 379    | UP       | Praveen Gaur                | Hamarayan Gaur     | Helper         | SUB2123404    | 1014628633 | 35439/012550 | 27          | 0       | 19000.00 | 1378.00       | 0.00      | 17926.00 | 15000.00              | 1800.00 | 135.00 | 1935.00 | 15991.00 | NEFT       | 09/11/2024  |
| 380    | UP       | Dheeraj                     | Prem               | Helper         | SUB2123834    | 1014645810 | 35439/012577 | 19          | 0       | 19000.00 | 970.00        | 0.00      | 12615.00 | 11645.00              | 1397.00 | 95.00  | 1492.00 | 11123.00 | NEFT       | 09/11/2024  |
| 381    | UP       | Amit Kumar                  | Than Singh         | Helper         | SUB1816607    | 1013936120 | 35439/012626 | 30          | 1       | 19000.00 | 1532.00       | 153.00    | 20072.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18121.00 | NEFT       | 09/11/2024  |
| 382    | UP       | Subhash                     | Ramswaroop         | Helper         | SUB2224720    | 1014684949 | 35439/012645 | 27          | 0       | 19000.00 | 1378.00       | 0.00      | 17926.00 | 15000.00              | 1800.00 | 135.00 | 1935.00 | 15991.00 | NEFT       | 09/11/2024  |
| 383    | UP       | Devendra Kumar Shak         | Bahadur Shakya     | Helper         | SUB2224998    | 1014693722 | 35439/012657 | 31          | 4       | 19000.00 | 1583.00       | 613.00    | 21196.00 | 15000.00              | 1800.00 | 159.00 | 1959.00 | 19237.00 | NEFT       | 09/11/2024  |
| 384    | UP       | Anjan Kumar Jha             | Maha Kumar Jha     | Helper         | SUB2226118    | 6111395189 | 35439/012739 | 8           | 2       | 19000.00 | 408.00        | 306.00    | 5617.00  | 4903.00               | 588.00  | 43.00  | 631.00  | 4986.00  | NEFT       | 09/11/2024  |
| 385    | UP       | Gajendra Singh              | Kailashi Ram       | Helper         | SUB2328013    | 1014816483 | 35439/012848 | 29          | 3       | 19000.00 | 1481.00       | 460.00    | 19715.00 | 15000.00              | 1800.00 | 148.00 | 1948.00 | 17767.00 | NEFT       | 09/11/2024  |
| 386    | UP       | Harish Kumar                | Om Prakash Sharma  | Helper         | SUB2328260    | 1312776229 | 35439/012864 | 31          | 16      | 19000.00 | 1583.00       | 2452.00   | 23035.00 | 15000.00              | 1800.00 | 173.00 | 1973.00 | 21062.00 | NEFT       | 09/11/2024  |
| 387    | UP       | Rinku Sharma                | Pramod Kumar       | Helper         | SUB2329014    | 1014844238 | 35439/012915 | 31          | 1       | 19000.00 | 1583.00       | 153.00    | 20736.00 | 15000.00              | 1800.00 | 156.00 | 1956.00 | 18780.00 | NEFT       | 09/11/2024  |
| 388    | UP       | Rajendra Singh              | Vijay Singh        | Helper         | SUB2329428    | 1014855983 | 35439/012959 | 31          | 18      | 18100.00 | 1508.00       | 2627.00   | 22235.00 | 15000.00              | 1800.00 | 167.00 | 1967.00 | 20268.00 | NEFT       | 09/11/2024  |
| 389    | UP       | Rakesh Singh                | Laxman Singh       | Helper         | SUB2329425    | 1014317270 | 35439/012962 | 31          | 34      | 19000.00 | 1583.00       | 5210.00   | 25793.00 | 15000.00              | 1800.00 | 194.00 | 1994.00 | 23799.00 | NEFT       | 09/11/2024  |
| 390    | UP       | Aman Kumar                  | Sharan Pal         | Helper         | SUB2329422    | 1014862410 | 35439/012976 | 19          | 2       | 19000.00 | 970.00        | 306.00    | 12921.00 | 11645.00              | 1397.00 | 97.00  | 1494.00 | 11427.00 | NEFT       | 13/11/2024  |
| 391    | UP       | Varun Kumar                 | Vedprakash         | Helper         | SUB2429631    | 6110191534 | 35439/012996 | 28          | 3       | 19000.00 | 1430.00       | 460.00    | 19051.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17108.00 | NEFT       | 09/11/2024  |
| 392    | UP       | Rupakishor                  | Hakim Singh        | Helper         | SUB2430282    | 6921238565 | 35439/013048 | 31          | 15      | 18100.00 | 1508.00       | 2190.00   | 21798.00 | 15000.00              | 1800.00 | 164.00 | 1964.00 | 19834.00 | NEFT       | 09/11/2024  |
| 393    | UP       | Arun Kumar                  | Ramprasad          | Helper         | SUB2430457    | 1014896081 | 35439/013055 | 21          | 0       | 18100.00 | 1021.00       | 0.00      | 13282.00 | 12261.00              | 1471.00 | 100.00 | 1571.00 | 11711.00 | NEFT       | 13/11/2024  |
| 394    | UP       | Himanshu Kala               | Sunil Prasad Kala  | Helper         | SUB2430677    | 1014896782 | 35439/013061 | 31          | 10      | 18100.00 | 1508.00       | 1460.00   | 21068.00 | 15000.00              | 1800.00 | 159.00 | 1959.00 | 19109.00 | NEFT       | 09/11/2024  |
|        |          | <b>SMS SERVICE / Repair</b> |                    |                |               |            |              | 0           | 0       | 0.00     | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 395    | SMS      | Vinod Sharma                | Chatur Bhuj Sharma | Technician     | SUB125678     | 1012233504 | 35439/000389 | 31          | 77      | 21000.00 | 0.00          | 13040.00  | 34040.00 | 15000.00              | 1800.00 | 256.00 | 2056.00 | 31984.00 | NEFT       | 09/11/2024  |
| 396    | SMS      | Hari Shankar                | Khaniya Lal        | Technician     | NR11375-1390  | 1013136838 | 35439/000633 | 28          | 23      | 21000.00 | 0.00          | 3895.00   | 22863.00 | 15000.00              | 1800.00 | 172.00 | 1972.00 | 20891.00 | NEFT       | 09/11/2024  |
| 397    | SMS      | Janak Singh                 | Raje Singh         | Technician     | SUB125676     | 1013318000 | 35439/000687 | 31          | 1       | 21000.00 | 0.00          | 169.00    | 21169.00 | 15000.00              | 1800.00 | 159.00 | 1959.00 | 19210.00 | NEFT       | 09/11/2024  |
| 398    | SMS      | Santosh Prasad              | Munshi Prasad      | Technician     | SUB159815     | 6712855258 | 35439/001556 | 31          | 64      | 21000.00 | 0.00          | 10839.00  | 31839.00 | 15000.00              | 1800.00 | 239.00 | 2039.00 | 29800.00 | NEFT       | 13/11/2024  |
| 399    | SMS      | Sonpal Singh                | Raj Pal Singh      | Technician     | SUB159922     | 1013939353 | 35439/001587 | 31          | 8       | 21000.00 | 0.00          | 1355.00   | 22355.00 | 15000.00              | 1800.00 | 168.00 | 1968.00 | 20387.00 | NEFT       | 09/11/2024  |
| 400    | SMS      | Prabhat Sharma              | Ompal Sharma       | Helper         | SUB1611051    | 1014027637 | 35439/001696 | 31          | 104     | 21000.00 | 0.00          | 17613.00  | 38613.00 | 15000.00              | 1800.00 | 290.00 | 2090.00 | 36523.00 | NEFT       | 09/11/2024  |
| 401    | SMS      | Amit Kathait                | Amar Singh Kathait | Technician     | SUB1611323    | 1014048242 | 35439/001727 | 31          | 93      | 21000.00 | 0.00          | 15750.00  | 36750.00 | 15000.00              | 1800.00 | 276.00 | 2076.00 | 34674.00 | NEFT       | 09/11/2024  |
| 402    | SMS      | Rakesh Kumar                | Kanchi Lal         | Technician     | SUB1612028    | 1013416615 | 35439/001793 | 26          | 1       | 21000.00 | 0.00          | 169.00    | 17782.00 | 15000.00              | 1800.00 | 134.00 | 1934.00 | 15848.00 | NEFT       | 09/11/2024  |
| 403    | SMS      | Mohit                       | Rammurti Sharma    | Technician     | SUB1611951    | 1014084598 | 35439/001797 | 30          | 1       | 21000.00 | 0.00          | 169.00    | 20492.00 | 15000.00              | 1800.00 | 154.00 | 1954.00 | 18538.00 | NEFT       | 09/11/2024  |
| 404    | SMS      | Sohan Kumar                 | Kameshwar Mahto    | Technician     | SUB1612233    | 1014103391 | 35439/001832 | 30          | 48      | 21000.00 | 0.00          | 8129.00   | 28452.00 | 15000.00              | 1800.00 | 214.00 | 2014.00 | 26438.00 | NEFT       | 09/11/2024  |
| 405    | SMS      | Yogesh Kumar                | Narayan Singh      | Technician     | SUB1817096    | 1014342742 | 35439/012149 | 31          | 11      | 21000.00 | 0.00          | 1863.00   | 22863.00 | 15000.00              | 1800.00 | 172.00 | 1972.00 | 20891.00 | NEFT       | 09/11/2024  |
| 406    | SMS      | Ankit Kumar                 | Brahmjeet          | Technician     | SUB1919773    | 1014453014 | 35439/012284 | 31          | 1       | 21000.00 | 0.00          | 169.00    | 21169.00 | 15000.00              | 1800.00 | 159.00 | 1959.00 | 19210.00 | NEFT       | 13/11/2024  |
| 407    | SMS      | Sachin                      | Bhoole             | Helper         | SUB1919774    | 1014453131 | 35439/012285 | 30          | 62      | 21000.00 | 0.00          | 10500.00  | 30823.00 | 15000.00              | 1800.00 | 232.00 | 2032.00 | 28791.00 | NEFT       | 09/11/2024  |
| 408    | SMS      | Kuldeep Singh               | Baldev Singh       | Technician     | SUB1611957    | 1114343788 | 35439/012389 | 31          | 64      | 21000.00 | 0.00          | 10839.00  | 31839.00 | 15000.00              | 1800.00 | 239.00 | 2039.00 | 29800.00 | NEFT       | 09/11/2024  |
| 409    | SMS      | Rajnish                     | Kiran Pal          | Technician     | SUB2021648    | 1014545514 | 35439/012401 | 30          | 48      | 21000.00 | 0.00          | 8129.00   | 28452.00 | 15000.00              | 1800.00 | 214.00 | 2014.00 | 26438.00 | NEFT       | 09/11/2024  |
| 410    | SMS      | Dharmendra Kumar            | Gajendra Kumar     | Helper         | SUB2022144    | 6716720760 | 35439/012445 | 31          | 104     | 21000.00 | 0.00          | 17613.00  | 38613.00 | 15000.00              | 1800.00 | 290.00 | 2090.00 | 36523.00 | NEFT       | 09/11/2024  |
| 411    | SMS      | Sandeep Sharma              | Dayaram            | Technician     | SUB2122324    | 6717032362 | 35439/012452 | 31          | 48      | 21000.00 | 0.00          | 8129.00   | 29129.00 | 15000.00              | 1800.00 | 219.00 | 2019.00 | 27110.00 | NEFT       | 09/11/2024  |
| 412    | SMS      | Praveen Kumar               | Danveer Singh      | Technician     | SUB2123502    | 1014621244 | 35439/012538 | 31          | 21      | 21000.00 | 0.00          | 3556.00   | 24556.00 | 15000.00              | 1800.00 | 185.00 | 1985.00 | 22571.00 | NEFT       | 09/11/2024  |
| 413    | SMS      | Anil Kumar                  | Veer pal singh     | Technician     | SUB2123267    | 1115873299 | 35439/012734 | 30          | 30      | 21000.00 | 0.00          | 5081.00   | 25404.00 | 15000.00              | 1800.00 | 191.00 | 1991.00 | 23413.00 | NEFT       | 13/11/2024  |
| 414    | SMS      | Mayank Pratap Singh         | Anil Kumar         | Technician     | SUB2329424    | 6715888768 | 35439/012973 | 31          | 93      | 21000.00 | 0.00          | 15750.00  | 36750.00 | 15000.00              | 1800.00 | 276.00 | 2076.00 | 34674.00 | NEFT       | 09/11/2024  |
| 415    | SMS      | Sonu Pal                    | Bani Singh         | Helper         | SUB2430910    | 1014915051 | 35439/013108 | 31          | 1       | 21000.00 | 0.00          | 169.00    | 21169.00 | 15000.00              | 1800.00 | 159.00 | 1959.00 | 19210.00 | NEFT       | 09/11/2024  |
| 416    | SMS      | Bishekh Kumar Jha           | Shivanand Jha      | Helper         | SUB2431528    | 1014933977 | 35439/013133 | 31          | 33      | 21000.00 | 0.00          | 5589.00   | 26589.00 | 15000.00              | 1800.00 | 200.00 | 2000.00 | 24589.00 | NEFT       | 13/11/2024  |

| S. No. | SM S No. | NAME OF EMP.                         | FATHER'S NAME         | DESIGNATION | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. of DAYS | O.T HRS | WAGES    | Bonus/ Arrear | Over time | Grs.Earn | EPF Applicable Amount | EPF     | ESI    | Grs.Ded | Net Pay  | Cheque No. | Cheque Date |
|--------|----------|--------------------------------------|-----------------------|-------------|---------------|------------|--------------|-------------|---------|----------|---------------|-----------|----------|-----------------------|---------|--------|---------|----------|------------|-------------|
| 417    | SMS      | Akash Kumar                          | Shishu Pal Singh      | Helper      | SUB2431779    | 1014942118 | 35439/013160 | 31          | 64      | 21000.00 | 0.00          | 10839.00  | 31839.00 | 15000.00              | 1800.00 | 239.00 | 2039.00 | 29800.00 | NEFT       | 09/11/2024  |
|        |          | Housekeeping (Ludhiana- Salary Base) |                       |             |               |            |              | 0           | 0       | 0.00     | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 418    | Punj     | Nitin Kashyap                        | Amrit Lal             | Technician  | SUB2225895    | 1014739727 | 35439/012715 | 31          | 100     | 21000.00 | 0.00          | 16935.00  | 37935.00 | 15000.00              | 1800.00 | 285.00 | 2085.00 | 35850.00 | NEFT       | 09/11/2024  |
| 419    | Punj     | Labeet Singh                         | Jaskaran Singh        | Technician  | SUB2226015    | 1014748515 | 35439/012735 | 31          | 0       | 19136.00 | 0.00          | 0.00      | 19136.00 | 15000.00              | 1800.00 | 144.00 | 1944.00 | 17192.00 | NEFT       | 09/11/2024  |
| 420    | Punj     | Maninder Singh                       | Satpal Singh          | Helper      | SUB2430522    | 1014897561 | 35439/013065 | 28          | 41      | 17500.00 | 0.00          | 5786.00   | 21592.00 | 15000.00              | 1800.00 | 162.00 | 1962.00 | 19630.00 | NEFT       | 09/11/2024  |
| 421    | Punj     | Surfraz Ali                          | Ghulam Mohammad       | Helper      | SUB2431742    | 1014809939 | 35439/013151 | 27          | 0       | 19000.00 | 0.00          | 0.00      | 16548.00 | 15000.00              | 1800.00 | 125.00 | 1925.00 | 14623.00 | NEFT       | 09/11/2024  |
|        |          | 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    | Ludh     | Rakesh Kumar                         | Beli Ram              | Helper      | SUB2021667    | 6715967305 | 35439/012409 | 26          | 3       | 18100.00 | 0.00          | 438.00    | 15619.00 | 15000.00              | 1800.00 | 118.00 | 1918.00 | 13701.00 | NEFT       | 09/11/2024  |
| 423    | Ludh     | Sanjeev Kumar                        | Girdhari Lal          | Helper      | SUB2021664    | 6714520660 | 35439/012415 | 31          | 12      | 18100.00 | 0.00          | 1752.00   | 19852.00 | 15000.00              | 1800.00 | 149.00 | 1949.00 | 17903.00 | NEFT       | 09/11/2024  |
| 424    | Ludh     | Amit                                 | Satpal                | Helper      | SUB2225210    | 1014709635 | 35439/012668 | 24          | 3       | 18100.00 | 0.00          | 438.00    | 14451.00 | 14013.00              | 1682.00 | 109.00 | 1791.00 | 12660.00 | NEFT       | 09/11/2024  |
| 425    | Ludh     | Sahil Kumar                          | Surinder Kumar        | Helper      | SUB2227639    | 1014802896 | 35439/012822 | 28          | 0       | 18100.00 | 0.00          | 0.00      | 16348.00 | 15000.00              | 1800.00 | 123.00 | 1923.00 | 14425.00 | NEFT       | 09/11/2024  |
| 426    | Ludh     | Rajat Sharma                         | Rakesh Kumar          | Helper      | SUB2329499    | 1014866350 | 35439/012981 | 27          | 2       | 18100.00 | 0.00          | 292.00    | 16057.00 | 15000.00              | 1800.00 | 121.00 | 1921.00 | 14136.00 | NEFT       | 09/11/2024  |
| 427    | Ludh     | Sahil Thakur                         | Gurdev Singh          | Helper      | SUB2430533    | 1014893026 | 35439/013051 | 18          | 2       | 18100.00 | 0.00          | 292.00    | 10802.00 | 10510.00              | 1261.00 | 82.00  | 1343.00 | 9459.00  | NEFT       | 09/11/2024  |
| 428    | Ludh     | Vimal Yadav                          | Ram Sumer Yadav       | Helper      | SUB2430532    | 1014896732 | 35439/013059 | 29          | 2       | 18100.00 | 0.00          | 292.00    | 17224.00 | 15000.00              | 1800.00 | 130.00 | 1930.00 | 15294.00 | NEFT       | 09/11/2024  |
| 429    | Ludh     | Ajay Prasad                          | Jawahar Lal           | Helper      | SUB2430690    | 1213770871 | 35439/013077 | 30          | 28      | 18100.00 | 0.00          | 4087.00   | 21603.00 | 15000.00              | 1800.00 | 163.00 | 1963.00 | 19640.00 | NEFT       | 09/11/2024  |
| 430    | Ludh     | Saurav Singh Nagarkoti               | Mohan Singh Nagarkoti | Helper      | SUB2430970    | 1014918339 | 35439/013114 | 21          | 0       | 18100.00 | 0.00          | 0.00      | 12261.00 | 12261.00              | 1471.00 | 92.00  | 1563.00 | 10698.00 | NEFT       | 09/11/2024  |
| 431    | Ludh     | Akash                                | Harmesh Kumar         | Helper      | SUB2431124    | 2914012811 | 35439/013119 | 25          | 0       | 18100.00 | 0.00          | 0.00      | 14597.00 | 14597.00              | 1752.00 | 110.00 | 1862.00 | 12735.00 | NEFT       | 09/11/2024  |
| 432    | Ludh     | Harpreet Singh                       | Satpal Singh          | Helper      | SUB2431122    | 1014920879 | 35439/013120 | 25          | 50      | 18100.00 | 0.00          | 7298.00   | 21895.00 | 14597.00              | 1752.00 | 165.00 | 1917.00 | 19978.00 | NEFT       | 09/11/2024  |
| 433    | Ludh     | Ajay Kumar                           | Madan Lal             | Helper      | SUB2431946    | 1014950687 | 35439/013181 | 0           | 0       | 18100.00 | 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 | 28          | 3       | 19000.00 | 1430.00       | 460.00    | 19051.00 | 15000.00              | 1800.00 | 143.00 | 1943.00 | 17108.00 | NEFT       | 13/11/2024  |
| 435    | H/K      | Girish Chandra Pandey                | Mohanm Chandra        | Helper      | SUB125946     | 1013518134 | 35439/000810 | 31          | 12      | 19000.00 | 1583.00       | 1839.00   | 22422.00 | 15000.00              | 1800.00 | 169.00 | 1969.00 | 20453.00 | NEFT       | 09/11/2024  |
| 436    | H/K      | Amit                                 | Dal Singh             | Technician  | SUB125731     | 1013633613 | 35439/000938 | 23          | 0       | 19000.00 | 1174.00       | 0.00      | 15271.00 | 14097.00              | 1692.00 | 115.00 | 1807.00 | 13464.00 | NEFT       | 09/11/2024  |
| 437    | H/K      | Om Prakash Singh                     | Vinda Singh           | Helper      | SUB137063     | 1013765100 | 35439/001174 | 24          | 0       | 19000.00 | 1225.00       | 0.00      | 15935.00 | 14710.00              | 1765.00 | 120.00 | 1885.00 | 14050.00 | NEFT       | 09/11/2024  |
| 438    | H/K      | Amit Kumar                           | Shyam Karan           | Helper      | SUB125943     | 1013526763 | 35439/011916 | 23          | 4       | 19000.00 | 1174.00       | 613.00    | 15884.00 | 14097.00              | 1692.00 | 120.00 | 1812.00 | 14072.00 | NEFT       | 09/11/2024  |
| 439    | H/K      | Vikas Yadav                          | Indresh Kumar Yadav   | Helper      | SUB2021265    | 6718421464 | 35439/012385 | 31          | 50      | 19500.00 | 1624.00       | 7863.00   | 28987.00 | 15000.00              | 1800.00 | 218.00 | 2018.00 | 26969.00 | NEFT       | 09/11/2024  |
| 440    | H/K      | Jitendra                             | Sukku                 | Helper      | SUB2021455    | 1115411109 | 35439/012395 | 30          | 1       | 19000.00 | 1532.00       | 153.00    | 20072.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18121.00 | NEFT       | 11/11/2024  |
| 441    | H/K      | Hari Om                              | Bhikhu Lal            | Helper      | SUB2021649    | 6718163779 | 35439/012402 | 29          | 2       | 19000.00 | 1481.00       | 306.00    | 19561.00 | 15000.00              | 1800.00 | 147.00 | 1947.00 | 17614.00 | NEFT       | 11/11/2024  |
| 442    | H/K      | Abhishek Singh                       | Arvind Singh          | Helper      | SUB2122338    | 1014567397 | 35439/012451 | 30          | 1       | 19000.00 | 1532.00       | 153.00    | 20072.00 | 15000.00              | 1800.00 | 151.00 | 1951.00 | 18121.00 | NEFT       | 09/11/2024  |
| 443    | H/K      | Naved                                | Gaffar                | Helper      | SUB2123246    | 1014605193 | 35439/012510 | 31          | 12      | 19000.00 | 1583.00       | 1839.00   | 22422.00 | 15000.00              | 1800.00 | 169.00 | 1969.00 | 20453.00 | NEFT       | 13/11/2024  |
| 444    | H/K      | Nishant                              | Jagpal Singh          | Helper      | SUB2123005    | 1014606403 | 35439/012516 | 23          | 2       | 19000.00 | 1174.00       | 306.00    | 15577.00 | 14097.00              | 1692.00 | 117.00 | 1809.00 | 13768.00 | NEFT       | 09/11/2024  |
| 445    | H/K      | Sanjay Kumar                         | Ajay Pal Singh        | Helper      | SUB2123232    | 6717475065 | 35439/012523 | 31          | 99      | 19000.00 | 1583.00       | 15169.00  | 35752.00 | 15000.00              | 1800.00 | 269.00 | 2069.00 | 33683.00 | NEFT       | 09/11/2024  |
| 446    | H/K      | Pradeep Kumar                        | Chavila Prasad        | Helper      | SUB2123437    | 1014621254 | 35439/012539 | 31          | 11      | 19000.00 | 1583.00       | 1685.00   | 22268.00 | 15000.00              | 1800.00 | 168.00 | 1968.00 | 20300.00 | NEFT       | 13/11/2024  |
| 447    | H/K      | Vinod Singh                          | Jasvant Singh         | Helper      | SUB2224538    | 2016742034 | 35439/012631 | 31          | 43      | 19000.00 | 1583.00       | 6589.00   | 27172.00 | 15000.00              | 1800.00 | 204.00 | 2004.00 | 25168.00 | NEFT       | 11/11/2024  |
| 448    | H/K      | Ajay Kumar                           | Jay Prakash Singh     | Helper      | SUB2224994    | 6719896372 | 35439/012659 | 31          | 42      | 19000.00 | 1583.00       | 6435.00   | 27018.00 | 15000.00              | 1800.00 | 203.00 | 2003.00 | 25015.00 | NEFT       | 13/11/2024  |
| 449    | H/K      | Manoj Kumar Sharma                   | Dinesh Kumar Sharma   | Helper      | SUB2225514    | 3012370142 | 35439/012694 | 31          | 23      | 19000.00 | 1583.00       | 3524.00   | 24107.00 | 15000.00              | 1800.00 | 181.00 | 1981.00 | 22126.00 | NEFT       | 13/11/2024  |
| 450    | H/K      | Pramod Kumar                         | Charan Singh          | Helper      | SUB2225871    | 1014737957 | 35439/012710 | 31          | 21      | 21000.00 | 1749.00       | 3556.00   | 26305.00 | 15000.00              | 1800.00 | 198.00 | 1998.00 | 24307.00 | NEFT       | 09/11/2024  |
| 451    | H/K      | Pradeep Kumar                        | Ashok Kumar           | Helper      | SUB2225874    | 1014737973 | 35439/012711 | 30          | 3       | 19000.00 | 1532.00       | 460.00    | 20379.00 | 15000.00              | 1800.00 | 153.00 | 1953.00 | 18426.00 | NEFT       | 09/11/2024  |
| 452    | H/K      | Vedprakash Sharma                    | Ranveer Sharma        | Helper      | SUB2226368    | 1014760365 | 35439/012751 | 0           | 0       | 19000.00 | 0.00          | 0.00      | 0.00     | 0.00                  | 0.00    | 0.00   | 0.00    | 0.00     |            |             |
| 453    | H/K      | Mahesh Kumar                         | Hodil Singh           | Helper      | SUB2227186    | 1014679378 | 35439/012803 | 31          | 33      | 19000.00 | 1583.00       | 5056.00   | 25639.00 | 15000.00              | 1800.00 | 193.00 | 1993.00 | 23646.00 | NEFT       | 09/11/2024  |
| 454    | H/K      | Govind Singh                         | Umrav Singh           | Helper      | SUB2328205    | 1014823662 | 35439/012860 | 18          | 3       | 19000.00 | 919.00        | 460.00    | 12411.00 | 11032.00              | 1324.00 | 94.00  | 1418.00 | 10993.00 | NEFT       | 09/11/2024  |
| 455    | H/K      | Sagar                                | Charan Singh          | Helper      | SUB2328204    | 1014823690 | 35439/012861 | 31          | 18      | 19000.00 | 1583.00       | 2758.00   | 23341.00 | 15000.00              | 1800.00 | 176.00 | 1976.00 | 21365.00 | NEFT       | 11/11/2024  |
| 456    | H/K      | Abhimanyu Singh                      | Jasavanta Singh       | Helper      | SUB2328261    | 6716102108 | 35439/012863 | 31          | 85      | 19000.00 | 1583.00       | 13024.00  | 33607.00 | 15000.00              | 1800.00 | 253.00 | 2053.00 | 31554.00 | NEFT       | 13/11/2024  |
| 457    | H/K      | Manash Verma                         | Santosh Verma         | Helper      | SUB2328481    | 1014831174 | 35439/012875 | 28          | 1       | 19000.00 | 1430.00       | 153.00    | 18744.00 | 15000.00              | 1800.00 | 141.00 | 1941.00 | 16803.00 | NEFT       | 09/11/2024  |
| 458    | H/K      | Mohit Pal                            | Rajaram               | Helper      | SUB2329306    | 6720828135 | 35439/012961 | 31          | 36      | 18100.00 | 1508.00       | 5255.00   | 24863.00 | 15000.00              | 1800.00 | 187.00 | 1987.00 | 22876.00 | NEFT       | 09/11/2024  |
| 459    | H/K      | Abhay Pratap                         | Ajay Pal Singh        | Helper      | SUB2329304    | 1014857473 | 35439/012965 | 31          | 32      | 18100.00 | 1508.00       | 4671.00   | 24279.00 | 15000.00              | 1800.00 | 183.00 | 1983.00 | 22296.00 | NEFT       | 09/11/2024  |
| 460    | H/K      | Kartik Sharma                        | Ashok Kumar           | Helper      | SUB2429593    | 1014867191 | 35439/012985 | 10          | 2       | 18100.00 | 486.00        | 292.00    | 6617.00  | 5839.00               | 701.00  | 50.00  | 751.00  | 5866.00  | NEFT       | 09/11/2024  |

| S. No. | SM S No. | NAME OF EMP.                     | FATHER'S NAME        | DESIGNATION    | EMPLOYEE'S ID | ESI NO.    | P.F. NO.     | NO. of DAYS | O.T HRS | WAGES      | Bonus/ Arrear | Over time | Grs.Earn   | EPF Applicable Amount | EPF       | ESI      | Grs.Ded   | Net Pay    | Cheque No. | Cheque Date |
|--------|----------|----------------------------------|----------------------|----------------|---------------|------------|--------------|-------------|---------|------------|---------------|-----------|------------|-----------------------|-----------|----------|-----------|------------|------------|-------------|
| 461    | H/K      | Kaushik Pal                      | Rajkumar             | Helper         | SUB2429771    | 1014874927 | 35439/013007 | 20          | 2       | 18100.00   | 973.00        | 292.00    | 12942.00   | 11677.00              | 1401.00   | 98.00    | 1499.00   | 11443.00   | NEFT       | 09/11/2024  |
| 462    | H/K      | Yogesh                           | Manpal               | Helper         | SUB2429984    | 1014783037 | 35439/013029 | 20          | 2       | 21000.00   | 1129.00       | 339.00    | 15016.00   | 13548.00              | 1626.00   | 113.00   | 1739.00   | 13277.00   | NEFT       | 11/11/2024  |
| 463    | H/K      | Akshay Chaudhary                 | Shiv Kumar           | Helper         | SUB2430136    | 1326934900 | 35439/013036 | 27          | 1       | 18100.00   | 1313.00       | 146.00    | 17224.00   | 15000.00              | 1800.00   | 130.00   | 1930.00   | 15294.00   | NEFT       | 09/11/2024  |
| 464    | H/K      | Lomins Sharma                    | Yogesh Sharma        | Helper         | SUB2430130    | 6722415201 | 35439/013039 | 20          | 2       | 21000.00   | 1129.00       | 339.00    | 15016.00   | 13548.00              | 1626.00   | 113.00   | 1739.00   | 13277.00   | NEFT       | 11/11/2024  |
| 465    | H/K      | Prem Kumar                       | Munesh Pal Singh     | Helper         | SUB2430516    | 1014897453 | 35439/013064 | 23          | 1       | 18100.00   | 1119.00       | 146.00    | 14694.00   | 13429.00              | 1611.00   | 111.00   | 1722.00   | 12972.00   | NEFT       | 09/11/2024  |
| 466    | H/K      | Jitendra Sharma                  | Kaushal Kumar Sharma | Helper         | SUB2430540    | 1014897582 | 35439/013068 | 17          | 0       | 18100.00   | 827.00        | 0.00      | 10753.00   | 9926.00               | 1191.00   | 81.00    | 1272.00   | 9481.00    | NEFT       | 09/11/2024  |
| 467    | H/K      | Sohan Kumar                      | Yashpal Singh        | Helper         | SUB2430586    | 1014901002 | 35439/013080 | 23          | 3       | 18100.00   | 1119.00       | 438.00    | 14986.00   | 13429.00              | 1611.00   | 113.00   | 1724.00   | 13262.00   | NEFT       | 09/11/2024  |
| 468    | H/K      | Prashant Kumar                   | Prem Shankar         | Helper         | SUB2430693    | 1014905657 | 35439/013093 | 28          | 1       | 18100.00   | 1362.00       | 146.00    | 17856.00   | 15000.00              | 1800.00   | 134.00   | 1934.00   | 15922.00   | NEFT       | 13/11/2024  |
| 469    | H/K      | Vishal Pokhriyal                 | Arun Pokhriyal       | Helper         | SUB2430788    | 6113023606 | 35439/013098 | 20          | 1       | 18100.00   | 973.00        | 146.00    | 12796.00   | 11677.00              | 1401.00   | 96.00    | 1497.00   | 11299.00   | NEFT       | 09/11/2024  |
| 470    | H/K      | Harish Kumar                     | Heera Lal            | Helper         | SUB2431200    | 6721572107 | 35439/013124 | 31          | 5       | 18100.00   | 1508.00       | 730.00    | 20338.00   | 15000.00              | 1800.00   | 153.00   | 1953.00   | 18385.00   | NEFT       | 09/11/2024  |
| 471    | H/K      | Akash Jadon                      | Nagendra Jardon      | Helper         | SUB2431266    | 1014759537 | 35439/013126 | 11          | 3       | 18100.00   | 535.00        | 438.00    | 7396.00    | 6423.00               | 771.00    | 56.00    | 827.00    | 6569.00    | NEFT       | 09/11/2024  |
| 472    | H/K      | Bittu Kumar                      | Birendra Thakur      | Helper         | SUB2431749    | 1014941997 | 35439/013157 | 4           | 4       | 18100.00   | 195.00        | 584.00    | 3114.00    | 2335.00               | 280.00    | 24.00    | 304.00    | 2810.00    | NEFT       | 09/11/2024  |
| 473    | H/K      | Bhupendra Kumar                  | Ramesh Chand         | Helper         | SUB2431949    | 6722627342 | 35439/013174 | 0           | 0       | 18100.00   | 0.00          | 0.00      | 0.00       | 0.00                  | 0.00      | 0.00     | 0.00      | 0.00       |            |             |
| 474    | H/K      | Satender Singh                   | Dharm Singh          | Helper         | SUB2431950    | 6722442723 | 35439/013175 | 0           | 0       | 18100.00   | 0.00          | 0.00      | 0.00       | 0.00                  | 0.00      | 0.00     | 0.00      | 0.00       |            |             |
| 475    | H/K      | Lalit Kumar                      | Ramesh Chand         | Helper         | SUB2432005    | 6720265441 | 35439/013184 | 0           | 0       | 18100.00   | 0.00          | 0.00      | 0.00       | 0.00                  | 0.00      | 0.00     | 0.00      | 0.00       |            |             |
| 476    | H/K      | Pawan Kumar                      | Jaddish              | Helper         | SUB2432004    | 6722634730 | 35439/013185 | 0           | 0       | 18100.00   | 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       |            |             |
| 477    | SMS      | Ravinder Kumar                   | Veer Singh           | Sales Runner   | N/A           | 1321026669 | 35439/001512 | 30          | 52      | 21000.00   | 0.00          | 8806.00   | 29129.00   | 15000.00              | 1800.00   | 219.00   | 2019.00   | 27110.00   | NEFT       | 09/11/2024  |
| 478    | SMS      | Rohit                            | Om Prakash           | Sales Runner   | N/A           | 1014749363 | 35439/013162 | 31          | 11      | 20000.00   | 0.00          | 1774.00   | 21774.00   | 15000.00              | 1800.00   | 164.00   | 1964.00   | 19810.00   | NEFT       | 09/11/2024  |
| 479    | SMS      | Parth Chopra                     | Jitender Kumar       | Sales Runner   | N/A           | 1014943227 | 35439/013163 | 31          | 36      | 20000.00   | 0.00          | 5806.00   | 25806.00   | 15000.00              | 1800.00   | 194.00   | 1994.00   | 23812.00   | NEFT       | 09/11/2024  |
| 480    | SMS      | Anand Kumar Mahour               | Parmanand            | Sales Runner   | N/A           | 1014944079 | 35439/013166 | 31          | 10      | 20000.00   | 0.00          | 1613.00   | 21613.00   | 15000.00              | 1800.00   | 163.00   | 1963.00   | 19650.00   | NEFT       | 09/11/2024  |
|        |          | Star (Office Boy)                |                      |                |               |            |              | 0           | 0       | 0.00       | 0.00          | 0.00      | 0.00       | 0.00                  | 0.00      | 0.00     | 0.00      | 0.00       |            |             |
| 481    | SMS      | Vijay Pal                        | Joga Ram             | Office Boy     | N/A           | 1320952153 | 35439/001505 | 31          | 0       | 18820.00   | 0.00          | 0.00      | 18820.00   | 15000.00              | 1800.00   | 142.00   | 1942.00   | 16878.00   | NEFT       | 09/11/2024  |
| 482    | SMS      | Shekhar Kumar                    | Hari Ram             | Office Boy     | N/A           | 1321026690 | 35439/001513 | 30          | 55      | 19500.00   | 0.00          | 8649.00   | 27520.00   | 15000.00              | 1800.00   | 207.00   | 2007.00   | 25513.00   | NEFT       | 09/11/2024  |
| 483    | SMS      | Rohit Kumar                      | Rakesh Kumar         | Office Boy     | N/A           | 1014946627 | 35439/013178 | 31          | 0       | 18100.00   | 0.00          | 0.00      | 18100.00   | 15000.00              | 1800.00   | 136.00   | 1936.00   | 16164.00   | NEFT       | 09/11/2024  |
|        |          | Star (Back Office Support)       |                      |                |               |            |              | 0           | 0       | 0.00       | 0.00          | 0.00      | 0.00       | 0.00                  | 0.00      | 0.00     | 0.00      | 0.00       |            |             |
| 484    | SMS      | Kutty Mehra                      | Girish Kumar Mehra   | Back office su | N/A           | 2110637355 | 35439/001139 | 31          | 104     | 21000.00   | 0.00          | 17613.00  | 38613.00   | 15000.00              | 1800.00   | 290.00   | 2090.00   | 36523.00   | NEFT       | 09/11/2024  |
| 485    | SMS      | Bhisham Singh                    | Heeralal             | Store support  | N/A           | 2007384222 | 35439/001140 | 31          | 82      | 21000.00   | 0.00          | 13887.00  | 34887.00   | 15000.00              | 1800.00   | 262.00   | 2062.00   | 32825.00   | NEFT       | 09/11/2024  |
| 486    | SMS      | Dharam Chand                     | Ratan Lal            | Back office su | N/A           | 1320365744 | 35439/001518 | 31          | 83      | 21000.00   | 0.00          | 14056.00  | 35056.00   | 15000.00              | 1800.00   | 263.00   | 2063.00   | 32993.00   | NEFT       | 09/11/2024  |
| 487    | SMS      | Ajit Singh                       | Chahat Singh         | Construction   | N/A           | 2006488839 | 35439/001521 | 31          | 20      | 21000.00   | 0.00          | 3387.00   | 24387.00   | 15000.00              | 1800.00   | 183.00   | 1983.00   | 22404.00   | NEFT       | 09/11/2024  |
| 488    | SMS      | Swatantra Kumar                  | Ved Prakash          | Support Servi  | N/A           | 1320065489 | 35439/013015 | 31          | 43      | 21000.00   | 0.00          | 7282.00   | 28282.00   | 15000.00              | 1800.00   | 213.00   | 2013.00   | 26269.00   | NEFT       | 09/11/2024  |
|        |          |                                  |                      |                |               |            |              |             |         |            |               |           |            |                       |           |          |           |            |            |             |
|        |          | Service Total                    |                      |                |               |            |              | 3342        | 2697    | 2549956    | 87879         | 439975    | 2624378    | 1720756               | 206489    | 19745    | 226234    | 2398144    |            |             |
|        |          |                                  |                      |                |               |            |              |             |         |            |               |           |            |                       |           |          |           |            |            |             |
|        |          | NE-Installation Employee's Total |                      |                |               |            |              | 6873        | 795     | 6595800.00 | 331221.00     | 119967.00 | 4593931.00 | 3727037.00            | 447229.00 | 34606.00 | 481835.00 | 4112096.00 |            |             |
|        |          | Service Employee's Total         |                      |                |               |            |              | 3342        | 2697    | 2549956.00 | 87879.00      | 439975.00 | 2624378.00 | 1720756.00            | 206489.00 | 19745.00 | 226234.00 | 2398144.00 |            |             |
|        |          | Grand Total (NE.+Sr.)            |                      |                |               |            |              | 10215       | 3492    | 9145756.00 | 419100.00     | 559942.00 | 7218309.00 | 5447793.00            | 653718.00 | 54351.00 | 708069.00 | 6510240.00 |            |             |
|        |          |                                  |                      |                |               |            |              |             |         |            |               |           |            |                       |           |          |           |            |            |             |
|        |          | No. of Employee's                | 488                  |                |               |            |              |             |         |            |               |           |            |                       |           |          |           |            |            |             |