

STAR MANAGEMENT SERVICES				WAGES/SALARY SHEET							JANUARY-2025				EPF Code DLCPM0035439000			ESIC Code 1000761380001001			
S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ 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	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	08/02/2025	
2	SMS	Mohit Kumar	Arjun Singh	Office Staff	N/A	1013683740	35439/012391	31	65	21000.00	0.00	11008.00	32008.00	15000.00	1800.00	241.00	2041.00	29967.00	NEFT	08/02/2025	
3	SMS	Chanderhas Dixit	Krishna Murari Dixit	Office Staff	SUB125755	2012151450	35439/012400	31	71	21000.00	0.00	12024.00	33024.00	15000.00	1800.00	248.00	2048.00	30976.00	NEFT	08/02/2025	
4	SMS	Man Mohan	Maresh Chand	Office Staff	N/A	1014620483	35439/012527	31	0	19000.00	0.00	0.00	19000.00	15000.00	1800.00	143.00	1943.00	17057.00	NEFT	08/02/2025	
5	SMS	Tannu	Ram Singh	Office Staff	N/A	1014669582	35439/012622	26	0	19000.00	0.00	0.00	15935.00	15000.00	1800.00	120.00	1920.00	14015.00	NEFT	08/02/2025	
6	SMS	Pankaj Kumar	Ganesh Jha	Field Officer	SUB2225311	1014248854	35439/012664	31	7	21000.00	0.00	1185.00	22185.00	15000.00	1800.00	167.00	1967.00	20218.00	NEFT	08/02/2025	
7	SMS	Rishiraj singh	Udayraj singh	Office Staff	N/A	1014925632	35439/013128	30	0	18100.00	0.00	0.00	17516.00	15000.00	1800.00	132.00	1932.00	15584.00	NEFT	08/02/2025	
8	SMS	Janki Sanwal	Brahmrar Sanwal	Office Staff	N/A	1014969606	35439/013229	17	1	18100.00	0.00	146.00	10072.00	9926.00	1191.00	76.00	1267.00	8805.00	NEFT	08/02/2025	
9	6	Sheesh Pal Singh	Amar Singh	Technician	NR11375-1360	1013560955	35439/000843	31	3	18100.00	1508.00	438.00	20046.00	15000.00	1800.00	151.00	1951.00	18095.00	NEFT	08/02/2025	
10	6	Om Prakash Morya	Hari Lal	Technician	SUB136325	3200737959	35439/001095	9	1	20000.00	484.00	161.00	6451.00	5806.00	697.00	49.00	746.00	5705.00	NEFT	08/02/2025	
11	6	Rakesh Kumar	Cabel Singh	Technician	NR11375-1333	1010042264	35439/001736	25	2	20500.00	1377.00	331.00	18240.00	15000.00	1800.00	137.00	1937.00	16303.00	NEFT	08/02/2025	
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	31	15	18100.00	1508.00	2190.00	21798.00	15000.00	1800.00	164.00	1964.00	19834.00	NEFT	08/02/2025	
14	6	Gautam Kumar	Mahesh Kumar	Technician	SUB136921	1013759689	35439/012197	31	14	19000.00	1583.00	2145.00	22728.00	15000.00	1800.00	171.00	1971.00	20757.00	NEFT	08/02/2025	
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	31	10	18100.00	1508.00	1460.00	21068.00	15000.00	1800.00	159.00	1959.00	19109.00	NEFT	08/02/2025	
17	6	Dikshit Kumar	Jitendra Singh	Helper	SUB2429678	6721090910	35439/012997	20	4	18100.00	973.00	584.00	13234.00	11677.00	1401.00	100.00	1501.00	11733.00	NEFT	08/02/2025	
18	6	Mohit Kumar	Rohatash	Technician	SUB2225795	6720572543	35439/013017	17	2	18100.00	827.00	292.00	11045.00	9926.00	1191.00	83.00	1274.00	9771.00	NEFT	08/02/2025	
19	6	Shivam	Uma Shankar	Helper	SUB2430430	6934097558	35439/013042	19	3	18100.00	924.00	438.00	12456.00	11094.00	1331.00	94.00	1425.00	11031.00	NEFT	08/02/2025	
20	6	Dharam Pal Singh	Sunder Pal Singh	Helper	SUB2430536	1014897590	35439/013069	31	0	18100.00	1508.00	0.00	19608.00	15000.00	1800.00	148.00	1948.00	17660.00	NEFT	08/02/2025	
21	6	Rohit Kumar	Jitendra Kumar	Helper	SUB2430917	1014913172	35439/013101	16	3	18100.00	778.00	438.00	10558.00	9342.00	1121.00	80.00	1201.00	9357.00	NEFT	08/02/2025	
22	6	Indra Singh Bisht	Keshar Singh	Helper	SUB2431750	1014942088	35439/013156	27	3	18100.00	1313.00	438.00	17516.00	15000.00	1800.00	132.00	1932.00	15584.00	NEFT	08/02/2025	
23	6	Gaurav Chauhan	Kumarpal Singh	Helper	SUB2432180	1014957109	35439/013195	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025	
24	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	08/02/2025	
25	7	Jagdish Singh	Gopal Singh	Technician	NR11375-1316	1013569590	35439/001713	31	9	18100.00	1508.00	1314.00	20922.00	15000.00	1800.00	157.00	1957.00	18965.00	NEFT	08/02/2025	
26	7	Anand Singh	Madan Singh	Technician	SUB136074	1013717341	35439/011931	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025	
27	7	Rajendra Singh	Govind Singh	Technician	SUB159789	1013933045	35439/012105	29	1	18100.00	1410.00	146.00	18488.00	15000.00	1800.00	139.00	1939.00	16549.00	NEFT	08/02/2025	
28	7	Vasu Dev	Rajan Singh	Helper	SUB2225312	1012612498	35439/012663	29	1	18100.00	1410.00	146.00	18488.00	15000.00	1800.00	139.00	1939.00	16549.00	NEFT	08/02/2025	
29	7	Chandan Singh	Hari Singh	Helper	SUB2225241	6712725035	35439/012669	31	6	18100.00	1508.00	876.00	20484.00	15000.00	1800.00	154.00	1954.00	18530.00	NEFT	08/02/2025	
30	7	Yuvraj Singh	Dan Singh	Helper	SUB2432304	1014961727	35439/013205	22	2	18100.00	1070.00	292.00	14207.00	12845.00	1541.00	107.00	1648.00	12559.00	NEFT	08/02/2025	
31	8	Kamal Singh	Lekhraj Singh	Erector	NR11375-1433	1013454999	35439/000743	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025	
32	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	08/02/2025	
33	8	Nishant Kumar	Chhatrapal Singh	Helper	SUB2532728	1014564406	35439/013237	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
34	10	Pardeep Singh	Mahender Singh	Technician	NR11375-1361	1013565711	35439/000851	31	22	19000.00	1583.00	3371.00	23954.00	15000.00	1800.00	180.00	1980.00	21974.00	NEFT	08/02/2025	
35	10	Virender Singh	Harkesh Singh	Technician	SUB124683	2005468385	35439/001019	31	104	21000.00	0.00	17613.00	38613.00	15000.00	1800.00	290.00	2090.00	36523.00	NEFT	08/02/2025	
36	10	Nitin Kumar	Sompal Singh	Technician	SUB137417	1013783983	35439/001203	26	2	20500.00	1432.00	331.00	18957.00	15000.00	1800.00	143.00	1943.00	17014.00	NEFT	08/02/2025	
37	10	Ashok Kumar	Ramesh Chand	Helper	SUB148779	1013860535	35439/001426	16	2	18100.00	778.00	292.00	10412.00	9342.00	1121.00	79.00	1200.00	9212.00	NEFT	08/02/2025	
38	10	Braj Pal Singh	Dalbir Singh	Technician	SUB1611540	1014064551	35439/001752	26	1	18100.00	1265.00	146.00	16592.00	15000.00	1800.00	125.00	1925.00	14667.00	NEFT	08/02/2025	
39	10	Pramod Kumar	Tegae Ram	Technician	NR11375-1350	1012431936	35439/011852	3	0	18100.00	146.00	0.00	1898.00	1752.00	210.00	15.00	225.00	1673.00	NEFT	08/02/2025	
40	10	Vinod	Ramraj	Helper	SUB1816219	1014301569	35439/012095	8	1	18100.00	389.00	146.00	5206.00	4671.00	561.00	40.00	601.00	4605.00	NEFT	08/02/2025	

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41	10	Surender Singh	Bachan Singh Bisht	Technician	SUB1510788	1010042252	35439/012137	26	0	18100.00	1265.00	0.00	16446.00	15000.00	1800.00	124.00	1924.00	14522.00	NEFT	08/02/2025
42	10	Anoop Singh	Munshi Singh	Technician	SUB2021429	1010042186	35439/012394	31	0	18100.00	1508.00	0.00	19608.00	15000.00	1800.00	148.00	1948.00	17660.00	NEFT	08/02/2025
43	10	Ajay Kumar	Ashok Kumar	Helper	SUB2021939	1014555217	35439/012435	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
44	10	Ramjeet	Jethu	Helper	SUB2124042	1014645686	35439/012580	31	0	18100.00	1508.00	0.00	19608.00	15000.00	1800.00	148.00	1948.00	17660.00	NEFT	08/02/2025
45	10	Rohit Kumar	Arjun Singh	Technician	SUB2123359	1012431937	35439/012589	18	2	20000.00	967.00	323.00	12903.00	11613.00	1394.00	97.00	1491.00	11412.00	NEFT	08/02/2025
46	10	Dharmendar Singh	Kailash Singh	Helper	SUB2226107	1014751536	35439/012745	27	2	18100.00	1313.00	292.00	17370.00	15000.00	1800.00	131.00	1931.00	15439.00	NEFT	08/02/2025
47	10	Monu	Ramesh Chand	Technician	SUB2227019	1013902524	35439/012783	27	2	18100.00	1313.00	292.00	17370.00	15000.00	1800.00	131.00	1931.00	15439.00	NEFT	08/02/2025
48	10	Pradeep Kumar	Lal Ji	ERECTOR	SUB1714847	1113711089	35439/012834	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
49	10	Ajay Sharma	Kailash Sharma	Helper	SUB2328147	1014821943	35439/012858	15	2	18100.00	730.00	292.00	9780.00	8758.00	1051.00	74.00	1125.00	8655.00	NEFT	08/02/2025
50	10	Gaurav Kumar	Ram Avtar	Helper	SUB2328418	1014828594	35439/012869	25	0	18100.00	1216.00	0.00	15813.00	14597.00	1752.00	119.00	1871.00	13942.00	NEFT	08/02/2025
51	10	Dayivt	Subhash Chand	Helper	SUB2329209	1014851818	35439/012932	31	0	18100.00	1508.00	0.00	19608.00	15000.00	1800.00	148.00	1948.00	17660.00	NEFT	08/02/2025
52	10	Mohd Rashid	Khilafat	Technician	SUB2226122	6717412457	35439/013074	13	0	21000.00	734.00	0.00	9540.00	8806.00	1057.00	72.00	1129.00	8411.00	NEFT	08/02/2025
53	10	Rajesh Kumar	Deendayal Singh	Helper	SUB2431128	1014918574	35439/013117	19	3	18100.00	924.00	438.00	12456.00	11094.00	1331.00	94.00	1425.00	11031.00	NEFT	08/02/2025
54	10	Ashish	Arjun Singh	Helper	SUB2432257	1014957691	35439/013196	21	3	18100.00	1021.00	438.00	13720.00	12261.00	1471.00	103.00	1574.00	12146.00	NEFT	08/02/2025
55	10	Mohd Sakib	Intazar	Helper		1014972711	35439/013236	11	27	18100.00	535.00	3941.00	10899.00	6423.00	771.00	82.00	853.00	10046.00	NEFT	08/02/2025
56	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	08/02/2025
57	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	08/02/2025
58	28	Anand	Munna	Helper	SUB2122629	1014582459	35439/012473	15	0	18100.00	730.00	0.00	9488.00	8758.00	1051.00	72.00	1123.00	8365.00	NEFT	08/02/2025
59	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	10/02/2025
60	28	Nishant kumar	Vimal Singh	Helper	SUB2431199	1014923147	35439/013123	31	0	18100.00	1508.00	0.00	19608.00	15000.00	1800.00	148.00	1948.00	17660.00	NEFT	08/02/2025
61	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	08/02/2025
62	37	Gaurav Kumar	Suresh Kumar	Technician	SUB149167	1013893103	35439/001471	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
63	37	Ashok Saini	Munna Lal Saini	Technician	SUB1510785	1013650572	35439/001670	16	1	18100.00	778.00	146.00	10266.00	9342.00	1121.00	77.00	1198.00	9068.00	NEFT	08/02/2025
64	37	Akash Sagar	Raju	Helper	SUB2021252	1014526118	35439/012384	19	3	18100.00	924.00	438.00	12456.00	11094.00	1331.00	94.00	1425.00	11031.00	NEFT	08/02/2025
65	37	Bhuvnesh Kumar	Deen Dayal Saini	Helper	SUB2021258	1014526128	35439/012592	16	1	18100.00	778.00	146.00	10266.00	9342.00	1121.00	77.00	1198.00	9068.00	NEFT	08/02/2025
66	37	Manoj Kumar	Jaypal	Helper		1012687638	35439/013211	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
67	37	Ajay Kumar	Satyaveer Singh	Helper	SUB2432463	1014964258	35439/013224	9	1	18100.00	438.00	146.00	5839.00	5255.00	631.00	44.00	675.00	5164.00	NEFT	08/02/2025
68	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	08/02/2025
69	47	Sumit Kumar	Charan Singh	Helper	SUB2225328	1014713961	35439/012687	23	1	18100.00	1119.00	146.00	14694.00	13429.00	1611.00	111.00	1722.00	12972.00	NEFT	08/02/2025
70	47	Pushendra	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	08/02/2025
71	47	Dipanshu Rajput	Begraj Singh	Helper	SUB2431234	1014918357	35439/013116	23	1	18100.00	1119.00	146.00	14694.00	13429.00	1611.00	111.00	1722.00	12972.00	NEFT	08/02/2025
72	47	Rohit Kumar	Rajendra Singh	Helper	SUB2432226	1014952668	35439/013191	23	1	18100.00	1119.00	146.00	14694.00	13429.00	1611.00	111.00	1722.00	12972.00	NEFT	08/02/2025
73	47	Mukesh Kashyap	Chandrapal Singh	Helper	SUB2432070	1014952200	38439/013186	23	1	18100.00	1119.00	146.00	14694.00	13429.00	1611.00	111.00	1722.00	12972.00	NEFT	08/02/2025
74	50	Hemant Singh Negi	Shar Singh Negi	Erector	NR11375-1375	1013576547	35439/000870	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
75	50	Maheepal Singh	Prasadi Lal	Technician	SUB159786	1013933044	35439/001569	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
76	50	Chandra Prakash	Ram Bharose	Technician	SUB2432181	1014952200	35439/013186	22	2	18100.00	1070.00	292.00	14207.00	12845.00	1541.00	107.00	1648.00	12559.00	NEFT	08/02/2025
77	50	Harish Rajput	Shankar Lal	Technician	SUB2432178	1014952216	35439/013187	22	2	18100.00	1070.00	292.00	14207.00	12845.00	1541.00	107.00	1648.00	12559.00	NEFT	08/02/2025
78	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	08/02/2025
79	61	Manoj Kumar	Satish chand	Technician	NR11375-1422	1013455002	35439/000745	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
80	61	Khem Singh	Kedar Pal	Technician	SUB159787	6714401698	35439/001572	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025

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81	61	Lokesh Kumar	Prempal Singh	Technician	SUB1712735	1014126446	35439/011855	22	2	18100.00	1070.00	292.00	14207.00	12845.00	1541.00	107.00	1648.00	12559.00	NEFT	08/02/2025
82	61	Krishna Kumar	Rajendra Singh	Helper	SUB1713848	1014197928	35439/011941	5	2	18100.00	243.00	292.00	3454.00	2919.00	350.00	26.00	376.00	3078.00	NEFT	08/02/2025
83	61	Balram	Sukku Singh	Helper	SUB1612237	1014103396	35439/012010	31	16	18100.00	1508.00	2335.00	21943.00	15000.00	1800.00	165.00	1965.00	19978.00	NEFT	08/02/2025
84	61	Ramjeet Singh	Jeetan Singh	Helper	SUB1815793	1014282644	35439/012067	31	16	18100.00	1508.00	2335.00	21943.00	15000.00	1800.00	165.00	1965.00	19978.00	NEFT	08/02/2025
85	61	Sachin Kumar	Rajesh Kumar	Helper	SUB1918331	1014401603	35439/012210	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
86	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	08/02/2025
87	61	Banti Kumar	Bijjan	Helper	SUB2021100	2016815424	35439/012378	25	3	18100.00	1216.00	438.00	16251.00	14597.00	1752.00	122.00	1874.00	14377.00	NEFT	08/02/2025
88	61	Bhure Khan	Jameel Khan	Technician	SUB2022176	6712591133	35439/012437	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
89	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		
90	61	Dharmendra Kumar	Shrichand	Technician	SUB148986	6709828450	35439/012521	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
91	61	Pradeep Kumar	Trilok Chand	Technician	SUB1712741	1014126588	35439/012554	9	0	18100.00	438.00	0.00	5693.00	5255.00	631.00	43.00	674.00	5019.00	NEFT	08/02/2025
92	61	Deepak Kumar	Subhash Chand	Technician	SUB1815792	1014282637	35439/012556	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	08/02/2025
93	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		
94	61	Gajendra Kumar	Suresh Chand	Helper	SUB2329229	1014854319	35439/012953	24	0	18100.00	1167.00	0.00	15180.00	14013.00	1682.00	114.00	1796.00	13384.00	NEFT	08/02/2025
95	61	Danish Ikbal Khan	Hasan Saeed Khan	Helper	SUB2429589	1014868086	35439/012992	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
96	61	Vikas	Gajpal Singh	Helper	SUB2429773	1115864395	35439/012999	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	08/02/2025
97	61	Aniket Goswami	Harish Goswami	Helper	SUB2430137	1014887788	35439/013037	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
98	61	Jitendra Singh	Nar Siingh Pal	Helper	SUB2329144	1014851522	35439/013125	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
99	61	Amit Kumar	Gajpal Singh	Helper	SUB2431569	6713730892	35439/013144	30	0	18100.00	1459.00	0.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	08/02/2025
100	61	Amit Kumar Singh	Ajit Pal Singh	Helper	SUB2431958	3304197301	35439/013167	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
101	61	Ankit	Mahendra Giri	Helper	SUB2431957	6721394107	35439/013168	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
102	61	Arvind	Mahendra Giri	Helper	SUB2431955	6721673050	35439/013169	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
103	61	Gyanendra Kumar	Shripal Singh	Helper	SUB2431947	1014949553	35439/013179	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	08/02/2025
104	61	Yash Kumar	Bablu Singh	Helper	SUB2432462	1014964138	35439/013221	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
105	61	Banti	Chatar Singh	Helper	SUB2532486	1014964281	35439/013227	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
106	61	Shahrulkh Khan	Ali Mohmmad	Helper	SUB2532566	1014965104	35439/013228	2	1	18100.00	97.00	146.00	1411.00	1168.00	140.00	11.00	151.00	1260.00	NEFT	08/02/2025
107	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	08/02/2025
108	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	08/02/2025
109	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	08/02/2025
110	70	Daiveer Singh	Gurubaks Singh	Erector	NR11375-1494	1012687612	35439/012152	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	08/02/2025
111	70	Kamal Singh	Madho Singh	Helper	SUB2224951	1013921534	35439/012634	5	2	18100.00	243.00	292.00	3454.00	2919.00	350.00	26.00	376.00	3078.00	NEFT	08/02/2025
112	70	Ashok Kumar	Kirendra Singh	Helper	SUB2328409	1014828558	35439/012867	14	1	18100.00	681.00	146.00	9001.00	8174.00	981.00	68.00	1049.00	7952.00	NEFT	08/02/2025
113	70	Sachin	Ram Das	Helper	SUB2430682	1014902292	35439/013081	9	0	18100.00	438.00	0.00	5693.00	5255.00	631.00	43.00	674.00	5019.00	NEFT	08/02/2025
114	77	Mohar Pal Singh	Anand Ram	Erector	NR11375-1456	1012048827	35439/000369	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
115	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	10/02/2025
116	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	12/02/2025
117	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	12/02/2025
118	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	12/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
119	108	Nishu Kumar	Rohtash	Technician	SUB1712738	1014126575	35439/011876	31	11	18100.00	1508.00	1606.00	21214.00	15000.00	1800.00	160.00	1960.00	19254.00	NEFT	12/02/2025
120	108	Monu	Rohitash Singh	Helper	SUB2123988	1013695516	35439/012586	31	30	18100.00	1508.00	4379.00	23987.00	15000.00	1800.00	180.00	1980.00	22007.00	NEFT	12/02/2025
121	108	Vishal Kumar	Chandrapal Singh	Helper	SUB2226550	1014766440	35439/012756	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
122	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		
123	108	Sushil	Bhoorei	Helper	SUB2329003	1014844268	35439/012918	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	12/02/2025
124	108	Aakash	Soran Singh	Helper	SUB2431570	1014933994	35439/013134	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	12/02/2025
125	108	Devesh Kumar	Shankar Singh	Helper	SUB2431567	1014936969	35439/013145	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
126	108	Rachit Kumar	Ashok Kumar	Helper	SUB2431560	1014938131	35439/013147	30	1	18100.00	1459.00	146.00	19121.00	15000.00	1800.00	144.00	1944.00	17177.00	NEFT	12/02/2025
127	108	Ashok Koli	Mohan Lal	Helper	SUB2431775	1014942927	35439/013161	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
128	108	Lokesh Kumar	Rajpal Singh	Helper	SUB2532565	1014582305	35439/013212	25	0	18100.00	1216.00	0.00	15813.00	14597.00	1752.00	119.00	1871.00	13942.00	NEFT	12/02/2025
129	108	Rajkumar	Budh Prakash	Helper	SUB2532568	6717209834	35439/013213	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	12/02/2025
130	108	Lal Bahadur Shah	Raghunath Shah	Helper	SUB2532549	1014888057	35439/013214	29	0	18100.00	1410.00	0.00	18342.00	15000.00	1800.00	138.00	1938.00	16404.00	NEFT	12/02/2025
131	108	Kapil Kumar	Ompal	Helper	SUB2432461	1014964140	35439/013222	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	12/02/2025
132	108	Sohel	Shahid	Helper	SUB2532694	1014972678	35439/013234	11	13	18100.00	535.00	1898.00	8856.00	6423.00	771.00	67.00	838.00	8018.00	NEFT	12/02/2025
133	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	11/02/2025
134	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		
135	109	Dharmendra Kumar	Vinod Kumar	Helper	SUB2329204	1014843897	35439/012905	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
136	109	Pawan Kumar	Mahender Singh	Helper	SUB2430517	1014099081	35439/013076	24	2	18100.00	1167.00	292.00	15472.00	14013.00	1682.00	117.00	1799.00	13673.00	NEFT	11/02/2025
137	109	Parvendra Kumar	Ram Singh	Helper	SUB2430789	1014908504	35439/013097	10	0	18100.00	486.00	0.00	6325.00	5839.00	701.00	48.00	749.00	5576.00	NEFT	11/02/2025
138	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	08/02/2025
139	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	08/02/2025
140	119	Dipanshu	Ram Krishn	Helper	SUB2429759	1014875031	35439/013008	17	1	18100.00	827.00	146.00	10899.00	9926.00	1191.00	82.00	1273.00	9626.00	NEFT	08/02/2025
141	119	Vikas Kumar	Suresh Narayan	Helper	SUB2328115	1014905666	35439/013094	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
142	119	Mayur	Anil Kumar	Helper	SUB2432003	1014952368	35439/013183	14	2	18100.00	681.00	292.00	9147.00	8174.00	981.00	69.00	1050.00	8097.00	NEFT	08/02/2025
143	119	Anuj Kumar	Raj Narayan Tiwari	Helper	SUB2432261	1014957694	35439/013197	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
144	120	Uday Bir	Prmanand	Erector	NR11375-1487	1012687663	35439/000544	27	1	21000.00	1524.00	169.00	19983.00	15000.00	1800.00	150.00	1950.00	18033.00	NEFT	12/02/2025
145	120	Manjeet Singh	Kartar Singh	Technician	SUB1611974	1014091661	35439/001812	29	3	18100.00	1410.00	438.00	18780.00	15000.00	1800.00	141.00	1941.00	16839.00	NEFT	12/02/2025
146	120	Nishant	Narendra	Helper	SUB1815754	1014282409	35439/012061	31	3	18100.00	1508.00	438.00	20046.00	15000.00	1800.00	151.00	1951.00	18095.00	NEFT	12/02/2025
147	120	Ram Babu Mandal	Ram Nihor Mandal	Helper	SUB1918658	1014411271	35439/012229	22	0	18100.00	1070.00	0.00	13915.00	12845.00	1541.00	105.00	1646.00	12269.00	NEFT	12/02/2025
148	120	Yogesh Kumar	Ramswarup	Technician	SUB2021943	1013724631	35439/012428	27	0	18100.00	1313.00	0.00	17078.00	15000.00	1800.00	129.00	1929.00	15149.00	NEFT	12/02/2025
149	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		
150	120	Vishal Kumar	Tiraspal Singh	Helper	SUB2122935	1014591151	35439/013002	23	2	18100.00	1119.00	292.00	14840.00	13429.00	1611.00	112.00	1723.00	13117.00	NEFT	12/02/2025
151	120	Vishal Tyagi	Brij Bhyshan Tyagi	Helper	SUB2431944	1014949585	35439/013180	25	1	18100.00	1216.00	146.00	15959.00	14597.00	1752.00	120.00	1872.00	14087.00	NEFT	12/02/2025
152	120	Prashant Kumar	Naresh Kumar	Helper	SUB2432071	1014953127	38439/013182	18	2	18100.00	875.00	292.00	11677.00	10510.00	1261.00	88.00	1349.00	10328.00	NEFT	12/02/2025
153	120	Gaurav	Shyambeer	Helper	SUB2532701	1014972681	35439/013236	11	44	18100.00	535.00	6423.00	13381.00	6423.00	771.00	101.00	872.00	12509.00	NEFT	12/02/2025
154	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	08/02/2025
155	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	08/02/2025
156	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	08/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
157	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	08/02/2025
158	126	Kalam Azad	Mahboob Alam	Technician	SUB113102	1011803923	35439/000184	31	33	18100.00	1508.00	4817.00	24425.00	15000.00	1800.00	184.00	1984.00	22441.00	NEFT	08/02/2025
159	126	Arasad Ali	Asagar Ali	Technician	SUB148809	1013865177	35439/001435	30	0	18100.00	1459.00	0.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	08/02/2025
160	126	Devesh Kumar	Tejpal Singh	Technician	SUB1510820	1013654325	35439/001682	29	1	18100.00	1410.00	146.00	18488.00	15000.00	1800.00	139.00	1939.00	16549.00	NEFT	08/02/2025
161	126	Jogendra Kumar	Ram Chandar	Technician	SUB1612033	1014084517	35439/001791	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
162	126	Akash Rawat	Raja Ram Rawat	Technician	SUB1612047	1014093781	35439/001818	30	4	18100.00	1459.00	584.00	19559.00	15000.00	1800.00	147.00	1947.00	17612.00	NEFT	08/02/2025
163	126	Manoj Kumar	Satyanarayan	Technician	SUB1713858	1014203108	35439/011957	31	6	18100.00	1508.00	876.00	20484.00	15000.00	1800.00	154.00	1954.00	18530.00	NEFT	08/02/2025
164	126	Jitendra Kumar	Bechalal	Helper	SUB1919568	1014443101	35439/012264	25	1	18100.00	1216.00	146.00	15959.00	14597.00	1752.00	120.00	1872.00	14087.00	NEFT	08/02/2025
165	126	Anurag Singh	Har Vijay Singh	Helper	SUB2020720	6928637178	35439/012344	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
166	126	Anurag Yadav	Shiv Pal Yadav	Helper	SUB2020719	1014499776	35439/012348	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
167	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	08/02/2025
168	126	Surendra Kumar Maurya	Ram Naresh Maurya	Helper	SUB2226013	1713191825	35439/012728	23	3	18100.00	1119.00	438.00	14986.00	13429.00	1611.00	113.00	1724.00	13262.00	NEFT	08/02/2025
169	126	Dinesh Singh	Ajay Singh	Helper	SUB2226108	3012297656	35439/012743	31	6	18100.00	1508.00	876.00	20484.00	15000.00	1800.00	154.00	1954.00	18530.00	NEFT	08/02/2025
170	126	Shiva Shukla	Mukesh Kumar Shukla	Helper	SUB2227578	1014800957	35439/012820	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
171	126	Aditya Pal	Ram Bahadur Pal	Helper	SUB2329501	1014867200	35439/012986	19	3	18100.00	924.00	438.00	12456.00	11094.00	1331.00	94.00	1425.00	11031.00	NEFT	08/02/2025
172	126	Pankaj Kumar Yadav	Raj Kumar Yadav	Helper	SUB2329480	1014867249	35439/012988	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
173	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		
174	126	Tarun Dutt Sharma	Gokul Anand Sharma	Helper	SUB2429983	1014582470	35439/013033	23	3	18100.00	1119.00	438.00	14986.00	13429.00	1611.00	113.00	1724.00	13262.00	NEFT	08/02/2025
175	126	Divyanshu Tiwari	Yogendra Nath Tiwari	Helper	SUB2430584	1116259687	35439/013062	18	1	18100.00	875.00	146.00	11531.00	10510.00	1261.00	87.00	1348.00	10183.00	NEFT	08/02/2025
176	126	Anil Kumar	Shiv Murat	Helper	SUB2430890	1014394645	35439/013104	5	4	18100.00	243.00	584.00	3746.00	2919.00	350.00	29.00	379.00	3367.00	NEFT	08/02/2025
177	126	Virendra Singh	Pan Singh	Helper	SUB2430887	1014914685	35439/013106	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
178	126	Devendra Tripathi	Upendra narayan Tripathi	Helper	SUB2431412	1014930648	35439/013130	20	3	18100.00	973.00	438.00	13088.00	11677.00	1401.00	99.00	1500.00	11588.00	NEFT	08/02/2025
179	126	Ashish Kumar	Paras Nath Pandey	Helper	SUB2431413	1014443099	35439/013131	14	1	18100.00	681.00	146.00	9001.00	8174.00	981.00	68.00	1049.00	7952.00	NEFT	08/02/2025
180	126	Shivam Ojha	Lavlesh	Helper	SUB2431519	6933338496	35439/013138	10	1	18100.00	486.00	146.00	6471.00	5839.00	701.00	49.00	750.00	5721.00	NEFT	08/02/2025
181	126	Sarvesh Chandra	Govind Panday	Helper	SUB2431515	1014935078	35439/013139	22	0	18100.00	1070.00	0.00	13915.00	12845.00	1541.00	105.00	1646.00	12269.00	NEFT	08/02/2025
182	126	Kishan Vishwakarma	Balram Vishwakarma	Helper	SUB2431517	6723178876	35439/013140	17	2	18100.00	827.00	292.00	11045.00	9926.00	1191.00	83.00	1274.00	9771.00	NEFT	08/02/2025
183	126	Priyanshu Vishwakarma	Mahesh Chandra Vishwakarma	Helper	SUB2431516	6720775104	35439/013141	6	1	18100.00	292.00	146.00	3941.00	3503.00	420.00	30.00	450.00	3491.00	NEFT	08/02/2025
184	126	Firdaus Mohammad	Riyaj	Helper		1014972686	35439/013241	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
185	126	Mohit Kanaujia	Shiv Prasad	Helper	SUB2532702	1014972689	35439/013242	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
186	126	Mo Rihan	Riyaj Mohammad	Helper	SUB2532703	1014972693	35439/013243	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
187	126	Veeru	Shiv Prasad	Helper	SUB2532752	1014972831	35439/013244	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
188	126	Satyam Shukla	Narendra Kumar Shukla	Helper		1014972765	35439/013245	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
189	126	Akhilesh Moshra	Ram Bahadur Mishra	Helper		2810444217	35439/013246	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
190	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	10/02/2025
191	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	10/02/2025
192	129	Yash Pal Singh	Dharmveer Singh	Erector	SUB148341	1013833188	35439/001380	23	0	19000.00	1174.00	0.00	15271.00	14097.00	1692.00	115.00	1807.00	13464.00	NEFT	10/02/2025
193	129	Rajendra Kumar	Meghraj	Helper	SUB1815324	1014263887	35439/012033	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	10/02/2025
194	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	10/02/2025
195	129	Rohitash Singh	Lilapat Singh	Helper	SUB2226552	1014766315	35439/012758	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	10/02/2025
196	129	Kamendra Kumar	Meghraj Singh	Helper	SUB2226649	1014768453	35439/012763	6	0	18100.00	292.00	0.00	3795.00	3503.00	420.00	29.00	449.00	3346.00	NEFT	10/02/2025
197	129	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		
198	129	Pushpendra	Bijendra Kumar	Helper	SUB2329006	1014844280	35439/012919	9	0	18100.00	438.00	0.00	5693.00	5255.00	631.00	43.00	674.00	5019.00	NEFT	10/02/2025
199	129	Surendra Kumar	Rame	Helper	SUB2329314	1013923810	35439/012954	21	0	18100.00	1021.00	0.00	13282.00	12261.00	1471.00	100.00	1571.00	11711.00	NEFT	10/02/2025
200	139	Satish Kumar	Heera Singh	Helper	SUB2430340	1014605158	35439/013026	14	0	18100.00	681.00	0.00	8855.00	8174.00	981.00	67.00	1048.00	7807.00	NEFT	10/02/2025
201	129	Rajat Kumar	Madanpal Singh	Helper	SUB2430961	1014772028	35439/013109	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	10/02/2025
202	129	Nitin	Dhum Singh	Helper	SUB2432457	1014964062	35439/013207	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	10/02/2025
203	129	Gyandeep Kumar	Sunil Kumar	Helper	SUB2432459	1014964069	35439/013208	14	0	18100.00	681.00	0.00	8855.00	8174.00	981.00	67.00	1048.00	7807.00	NEFT	10/02/2025
204	129	Sanjay Saini	Jabar Singh	Helper		1014882014	35439/013209	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
205	129	Jaspal Singh	Dhermveer Singh	Helper	SUB2432460	1014779174	35439/013210	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	10/02/2025
206	129	Pawan Kumar	Dhaniram	Helper	SUB2432455	1014964136	35439/013220	26	0	18100.00	1265.00	0.00	16446.00	15000.00	1800.00	124.00	1924.00	14522.00	NEFT	10/02/2025
207	130	Bharendra Pal Singh	Duraj Pal Singh	Erector	NR11375-1413	1013454995	35439/000747	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
208	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	10/02/2025
209	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	10/02/2025
210	132	Shivam Kumar	Ravendra Pal Singh	Erector	SUB2123118	1014612707	35439/012518	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
211	132	Pradeep Kumar	Bijendra Singh	Helper	SUB2224845	1013904463	35439/012647	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	08/02/2025
212	132	Gajendra Kushwah	Pratap Kushwah	Helper	SUB2430866	1014890046	35439/013045	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
213	132	Nishant Singh	Brajraj Singh	Helper	SUB2430881	1014912519	35439/013099	26	0	18100.00	1265.00	0.00	16446.00	15000.00	1800.00	124.00	1924.00	14522.00	NEFT	08/02/2025
214	132	Samam Singh	Nathuram Singh	Helper	SUB2430880	1014507903	35439/013100	31	16	18100.00	1508.00	2335.00	21943.00	15000.00	1800.00	165.00	1965.00	19978.00	NEFT	08/02/2025
215	132	Bhanu Pratap	Netrapal Singh	Helper	SUB1815316	1014262575	35439/013149	30	0	18100.00	1459.00	0.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	08/02/2025
216	134	Ravendra Kumar	Mangal Singh	Erector	SUB123465	1011681315	35439/000975	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	12/02/2025
217	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		
218	134	Anuj	Gajendra Singh	Helper	SUB2431954	1014945858	35439/013177	18	3	18100.00	875.00	438.00	11823.00	10510.00	1261.00	89.00	1350.00	10473.00	NEFT	12/02/2025
219	136	Sanjay Kumar - II	Kehri Singh	Erector	SUB136498	1013738045	35439/001116	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
220	136	Akash	Bhoopal Singh	Technician	SUB1611186	1014034987	35439/001705	25	0	18100.00	1216.00	0.00	15813.00	14597.00	1752.00	119.00	1871.00	13942.00	NEFT	08/02/2025
221	136	Jitendra Kumar	Dolatram	Helper	SUB1918654	1013939358	35439/012230	21	0	18100.00	1021.00	0.00	13282.00	12261.00	1471.00	100.00	1571.00	11711.00	NEFT	08/02/2025
222	136	Maresh Chand	Doulat Tam	Helper	SUB2227514	1014799235	35439/012815	12	0	18100.00	584.00	0.00	7590.00	7006.00	841.00	57.00	898.00	6692.00	NEFT	08/02/2025
223	136	Vishal Kumar	Bhoopal Singh Baghel	Helper	SUB2227513	1014799242	35439/012816	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	08/02/2025
224	137	Bani Singh	Revati Singh	Erector	SUB148245	6712591301	35439/001368	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
225	137	Chitranjan Singh	Revti Singh	Helper	SUB159374	1013905934	35439/001492	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
226	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	08/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
227	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	08/02/2025
228	137	Sanju Kumar	Somveer Singh	Helper	SUB2432452	1014964078	35439/013215	31	0	18100.00	1508.00	0.00	19608.00	15000.00	1800.00	148.00	1948.00	17660.00	NEFT	08/02/2025
229	139	Yogesh Kumar	Ranveer Singh	Erector	SUB2225300	1013765124	35439/012672	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
230	139	Mahendra Singh	Shouveer Singh	Helper	SUB2225302	1014439893	35439/012673	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
231	139	Pankaj Verma	Shivpal Verma	Helper	SUB2227080	1014784423	35439/012794	31	3	18100.00	1508.00	438.00	20046.00	15000.00	1800.00	151.00	1951.00	18095.00	NEFT	08/02/2025
232	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		
233	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		
234	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		
235	147	Rizwan Ali	Hasham Ali	Erector	NR11375-1480	1012797313	35439/000562	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	08/02/2025
236	147	Samasudin	Anvar Ahmad	Technician	SUB1611049	1014027631	35439/012482	3	2	18100.00	146.00	292.00	2190.00	1752.00	210.00	17.00	227.00	1963.00	NEFT	10/02/2025
237	147	Rajesh Kumar	Om Prakash	Helper	SUB2122645	1014583326	35439/012484	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	08/02/2025
238	147	Vishva Nath Pratap	Ram Sanehi Lal	Helper	SUB1918175	1115126309	35439/012604	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
239	147	Anil Kumar	Ram Sanehi	Helper	SUB2124070	1014401693	35439/012605	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
240	147	Jitendra Babu	Bheem Sen	Helper	SUB1920335	1014480901	35439/012627	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
241	147	Dinesh Kumar	Mohan Lal	Helper	SUB2224878	1014692016	35439/012651	20	1	18100.00	973.00	146.00	12796.00	11677.00	1401.00	96.00	1497.00	11299.00	NEFT	08/02/2025
242	147	Harsh	Lala Ram	Helper	SUB2225450	1014702489	35439/012666	26	1	18100.00	1265.00	146.00	16592.00	15000.00	1800.00	125.00	1925.00	14667.00	NEFT	08/02/2025
243	147	Jagdish Prasad	Om Prakash	Helper	SUB2226676	1014767707	35439/012761	26	3	18100.00	1265.00	438.00	16884.00	15000.00	1800.00	127.00	1927.00	14957.00	NEFT	08/02/2025
244	147	Anup Kumar	Mansharam	Helper	SUB2329419	1014862432	35439/012978	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
245	147	Manish	Ram Shankar	Helper	SUB2430129	1014882425	35439/013032	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
246	147	Indra Narayan	Ram Sanehi	Helper	SUB2430681	1014902302	35439/013082	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
247	147	Pramod	Shripal	Helper	SUB2430927	1014915764	35439/013110	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
248	147	Nagendra Kumar Sharma	Dhrujji Sharma	Helper	SUB2122333	1014567374	35439/013152	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
249	148	Firoz Alam	MD. Faruk	Erector	SUB159456	1011739597	35439/001510	0	0	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
250	148	MD. Mokim	JAMANT	Technician	SUB1815320	1014262729	35439/012023	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
251	148	Sourav Ramola	Shyam Ramola	Technician	SUB1815350	1013917687	35439/012030	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
252	148	Md Isroj	Md Firoj	Helper	SUB2328044	1014757124	35439/012983	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
253	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	08/02/2025
254	152	Guddu Singh	Nannu Singh	Technician	SUB1611184	1014034991	35439/001706	28	0	18100.00	1362.00	0.00	17710.00	15000.00	1800.00	133.00	1933.00	15777.00	NEFT	08/02/2025
255	152	Arun Kumar Singh	Gyanprakash	Helper	SUB2224373	1014669569	35439/012623	28	0	18100.00	1362.00	0.00	17710.00	15000.00	1800.00	133.00	1933.00	15777.00	NEFT	08/02/2025
256	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	08/02/2025
257	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	08/02/2025
258	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	10/02/2025
259	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	08/02/2025
260	154	Bhupendra Singh Negi	Nandan Singh Negi	Helper	SUB2225878	1014739910	35439/012723	30	0	18100.00	1459.00	0.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	08/02/2025
261	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	08/02/2025
262	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	12/02/2025
263	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	12/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
264	155	Harsh Kottiya	Kanti Ballabh	Helper	SUB2429989	1014882022	35439/013024	16	0	18100.00	778.00	0.00	10120.00	9342.00	1121.00	76.00	1197.00	8923.00	NEFT	12/02/2025
265	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	08/02/2025
266	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	08/02/2025
267	156	Pankaj	Ramesh Saini	Helper	SUB2122933	1014593948	35439/012502	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
268	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	08/02/2025
269	156	Sunil Saini	Munna Lal	Helper	SUB2432450	1014957706	35439/013198	19	0	18100.00	924.00	0.00	12018.00	11094.00	1331.00	91.00	1422.00	10596.00	NEFT	08/02/2025
270	156	Krishna Saini	Rajendra Kumar	Helper	SUB2432449	1014961938	35439/013206	15	4	18100.00	730.00	584.00	10072.00	8758.00	1051.00	76.00	1127.00	8945.00	NEFT	08/02/2025
271	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	08/02/2025
272	157	Krishan	Sukku Singh	Helper	SUB1612150	1014099085	35439/001828	25	0	18100.00	1216.00	0.00	15813.00	14597.00	1752.00	119.00	1871.00	13942.00	NEFT	08/02/2025
273	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		
274	157	Jeetu Kumar	Rajveer Singh	Helper	SUB2021947	1014553499	35439/012429	31	16	18100.00	1508.00	2335.00	21943.00	15000.00	1800.00	165.00	1965.00	19978.00	NEFT	08/02/2025
275	157	Deepak Kumar	Jagveer Singh	Helper	SUB2124044	1014645649	35439/012574	23	1	18100.00	1119.00	146.00	14694.00	13429.00	1611.00	111.00	1722.00	12972.00	NEFT	08/02/2025
276	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		
277	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	08/02/2025
278	160	Ankit Kumar	Niranjan Kumar	Erector	SUB2122417	6717500672	35439/012466	28	2	18100.00	1362.00	292.00	18002.00	15000.00	1800.00	136.00	1936.00	16066.00	NEFT	08/02/2025
279	160	Amit Kumar	Ashok Kumar	Helper	SUB2329227	1014853674	35439/012949	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
280	160	Bhoopendra Kumar	Harikishan	Helper	SUB2430531	1014896724	35439/013058	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
281	160	Ankit Kumar	Rajendra Prasad	Helper	SUB2430692	1014905608	35439/013091	25	0	18100.00	1216.00	0.00	15813.00	14597.00	1752.00	119.00	1871.00	13942.00	NEFT	08/02/2025
282	164	Sunil Kumar	Rajpal Singh	Erector	NR11375-1495	1012821548	35439/012151	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	12/02/2025
283	164	Anil Kumar	Raj Pal Singh	Helper	SUB2122844	1014591137	35439/012489	19	3	18100.00	924.00	438.00	12456.00	11094.00	1331.00	94.00	1425.00	11031.00	NEFT	12/02/2025
284	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	08/02/2025
285	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	08/02/2025
286	166	Deepak Kumar	Munshi Singh	Helper	SUB2122907	1014597240	35439/012501	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	08/02/2025
287	166	Ajay Kumar	Lakhu Singh	Helper	SUB2124043	1014645698	35439/012575	18	0	18100.00	875.00	0.00	11385.00	10510.00	1261.00	86.00	1347.00	10038.00	NEFT	08/02/2025
288	166	Rajesh	Naipal Singh	Helper	SUB2226871	1014774841	35439/012781	9	0	18100.00	438.00	0.00	5693.00	5255.00	631.00	43.00	674.00	5019.00	NEFT	08/02/2025
289	169	Ajay Vishwakarma	Rammurti	Erector	SUB2123167	1014285535	35439/012532	31	0	21000.00	1749.00	0.00	22749.00	15000.00	1800.00	171.00	1971.00	20778.00	NEFT	10/02/2025
290	169	Sanjay kumar	Shivmurti Vishwakarma	Helper	SUB2123174	1115790591	35439/012526	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
291	169	Manish Vishwakarma	Ram Murti	Helper	SUB2224877	1014693481	35439/012656	30	4	18100.00	1459.00	584.00	19559.00	15000.00	1800.00	147.00	1947.00	17612.00	NEFT	10/02/2025
292	169	Arjun	Jiyalal	Helper	SUB2431691	1014941417	35439/013150	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
293	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		
294	169	Kailash Nath	Bhagwan Deen	Helper	SUB2432262	1014958644	35439/013200	25	1	18100.00	1216.00	146.00	15959.00	14597.00	1752.00	120.00	1872.00	14087.00	NEFT	10/02/2025
295	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	08/02/2025
296	170	Brajesh Kumar	Bhopal Singh	Technician	SUB2225244	1013730442	35436/012679	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
297	172	Pramod Dayal	Rameshwar Dayal	Erector	SUB2224389	1115881722	35439/012607	25	1	18100.00	1216.00	146.00	15959.00	14597.00	1752.00	120.00	1872.00	14087.00	NEFT	08/02/2025
298	172	Krishan kanheya	Gangasaran Singh	Technician	SUB1918174	1014391289	35439/012195	30	0	18100.00	1459.00	0.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	08/02/2025
299	172	Sachin Kumar	Harveer Singh	Helper	SUB1816563	1014669478	35439/012619	30	0	18100.00	1459.00	0.00	18975.00	15000.00	1800.00	143.00	1943.00	17032.00	NEFT	08/02/2025
300	172	Sagar	Mukesh Singh	Technician	SUB2329207	1014851600	35439/012931	10	1	18100.00	486.00	146.00	6471.00	5839.00	701.00	49.00	750.00	5721.00	NEFT	08/02/2025
301	172	Mandeep	Gajendra Singh	Helper	SUB2329423	1014862386	35439/012972	21	2	18100.00	1021.00	292.00	13574.00	12261.00	1471.00	102.00	1573.00	12001.00	NEFT	08/02/2025
302	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		
303	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		
304	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		

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
386	UP	Gajendra Singh	Kailashi Ram	Helper	SUB2328013	1014816483	35439/012848	28	2	19000.00	1430.00	306.00	18897.00	15000.00	1800.00	142.00	1942.00	16955.00	NEFT	08/02/2025
387	UP	Harish Kumar	Om Prakash Sharma	Helper	SUB2328260	1312776229	35439/012864	31	53	19000.00	1583.00	8121.00	28704.00	15000.00	1800.00	216.00	2016.00	26688.00	NEFT	08/02/2025
388	UP	Rinku Sharma	Pramod Kumar	Helper	SUB2329014	1014844238	35439/012915	31	49	19000.00	1583.00	7508.00	28091.00	15000.00	1800.00	211.00	2011.00	26080.00	NEFT	08/02/2025
389	UP	Rajendra Singh	Vijay Singh	Helper	SUB2329428	1014855983	35439/012959	31	54	18100.00	1508.00	7882.00	27490.00	15000.00	1800.00	207.00	2007.00	25483.00	NEFT	08/02/2025
390	UP	Rakesh Singh	Laxman Singh	Helper	SUB2329425	1014317270	35439/012962	31	26	19000.00	1583.00	3984.00	24567.00	15000.00	1800.00	185.00	1985.00	22582.00	NEFT	08/02/2025
391	UP	Aman Kumar	Sharan Pal	Helper	SUB2329422	1014862410	35439/012976	14	3	19000.00	715.00	460.00	9756.00	8581.00	1030.00	74.00	1104.00	8652.00	NEFT	08/02/2025
392	UP	Varun Kumar	Vedprakash	Helper	SUB2429631	6110191534	35439/012996	31	50	19000.00	1583.00	7661.00	28244.00	15000.00	1800.00	212.00	2012.00	26232.00	NEFT	08/02/2025
393	UP	Rupakishor	Hakim Singh	Helper	SUB2430282	6921238565	35439/013048	31	3	18100.00	1508.00	438.00	20046.00	15000.00	1800.00	151.00	1951.00	18095.00	NEFT	12/02/2025
394	UP	Arun Kumar	Ramprasad	Helper	SUB2430457	1014896081	35439/013055	31	58	18100.00	1508.00	8466.00	28074.00	15000.00	1800.00	211.00	2011.00	26063.00	NEFT	08/02/2025
395	UP	Himanshu Kala	Sunil Prasad Kala	Helper	SUB2430677	1014896782	35439/013061	31	70	18100.00	1508.00	10218.00	29826.00	15000.00	1800.00	224.00	2024.00	27802.00	NEFT	08/02/2025
396	UP	Santveer	Satish Chandra	Helper	SUB2532676	1014972669	35439/013233	8	3	18100.00	389.00	438.00	5498.00	4671.00	561.00	42.00	603.00	4895.00	NEFT	08/02/2025
	SMS	SERVICE / Repair						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
397	SMS	Vinod Sharma	Chatur Bhuj Sharma	Technician	SUB125678	1012233504	35439/000389	31	85	21000.00	0.00	14395.00	35395.00	15000.00	1800.00	266.00	2066.00	33329.00	NEFT	10/02/2025
398	SMS	Hari Shankar	Khaniya Lal	Technician	NR11375-1390	1013136838	35439/000633	31	33	21000.00	0.00	5589.00	26589.00	15000.00	1800.00	200.00	2000.00	24589.00	NEFT	10/02/2025
399	SMS	Janak Singh	Raje Singh	Technician	SUB125676	1013318000	35439/000687	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	10/02/2025
400	SMS	Santosh Prasad	Munshi Prasad	Technician	SUB159815	671285258	35439/001556	31	71	21000.00	0.00	12024.00	33024.00	15000.00	1800.00	248.00	2048.00	30976.00	NEFT	10/02/2025
401	SMS	Sonpal Singh	Raj Pal Singh	Technician	SUB159922	1013939353	35439/001587	31	66	21000.00	0.00	11177.00	32177.00	15000.00	1800.00	242.00	2042.00	30135.00	NEFT	10/02/2025
402	SMS	Prabhat Sharma	Ompal Sharma	Helper	SUB1611051	1014027637	35439/001696	28	98	21000.00	0.00	16597.00	35565.00	15000.00	1800.00	267.00	2067.00	33498.00	NEFT	10/02/2025
403	SMS	Amit Kathait	Amar Singh Kathait	Technician	SUB1611323	1014048242	35439/001727	31	101	21000.00	0.00	17105.00	38105.00	15000.00	1800.00	286.00	2086.00	36019.00	NEFT	10/02/2025
404	SMS	Rakesh Kumar	Kanchi Lal	Technician	SUB1612028	1013416615	35439/001793	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	10/02/2025
405	SMS	Mohit	Rammurti Sharma	Technician	SUB1611951	1014084598	35439/001797	31	51	21000.00	0.00	8637.00	29637.00	15000.00	1800.00	223.00	2023.00	27614.00	NEFT	10/02/2025
406	SMS	Sohan Kumar	Kameshwar Mahto	Technician	SUB1612233	1014103391	35439/001832	31	63	21000.00	0.00	10669.00	31669.00	15000.00	1800.00	238.00	2038.00	29631.00	NEFT	10/02/2025
407	SMS	Yogesh Kumar	Narayan Singh	Technician	SUB1817096	1014342742	35439/012149	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	10/02/2025
408	SMS	Ankit Kumar	Brahmjeet	Technician	SUB1919773	1014453014	35439/012284	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	10/02/2025
409	SMS	Sachin	Bhoole	Helper	SUB1919774	1014453131	35439/012285	23	53	21000.00	0.00	8976.00	24557.00	15000.00	1800.00	185.00	1985.00	22572.00	NEFT	10/02/2025
410	SMS	Kuldeep Singh	Baldev Singh	Technician	SUB1611957	1114343788	35439/012389	29	67	21000.00	0.00	11347.00	30992.00	15000.00	1800.00	233.00	2033.00	28959.00	NEFT	10/02/2025
411	SMS	Rajnish	Kiran Pal	Technician	SUB2021648	1014545514	35439/012401	31	62	21000.00	0.00	10500.00	31500.00	15000.00	1800.00	237.00	2037.00	29463.00	NEFT	10/02/2025
412	SMS	Dharmendra Kumar	Gajendra Kumar	Helper	SUB2022144	6716720760	35439/012445	31	39	21000.00	0.00	6605.00	27605.00	15000.00	1800.00	208.00	2008.00	25597.00	NEFT	10/02/2025
413	SMS	Sandeep Sharma	Dayaram	Technician	SUB2122324	6717032362	35439/012452	31	54	21000.00	0.00	9145.00	30145.00	15000.00	1800.00	227.00	2027.00	28118.00	NEFT	10/02/2025
414	SMS	Praveen Kumar	Danveer Singh	Technician	SUB2123502	1014621244	35439/012538	21	18	21000.00	0.00	3048.00	17274.00	14226.00	1707.00	130.00	1837.00	15437.00	NEFT	10/02/2025
415	SMS	Anil Kumar	Veer pal singh	Technician	SUB2123267	1115873299	35439/012734	31	39	21000.00	0.00	6605.00	27605.00	15000.00	1800.00	208.00	2008.00	25597.00	NEFT	10/02/2025
416	SMS	Sonu Pal	Bani Singh	Helper	SUB2430910	1014915051	35439/013108	31	12	21000.00	0.00	2032.00	23032.00	15000.00	1800.00	173.00	1973.00	21059.00	NEFT	10/02/2025
417	SMS	Bishekh Kumar Jha	Shivanand Jha	Helper	SUB2431528	1014933977	35439/013133	31	39	21000.00	0.00	6605.00	27605.00	15000.00	1800.00	208.00	2008.00	25597.00	NEFT	10/02/2025
418	SMS	Akash Kumar	Shishu Pal Singh	Helper	SUB2431779	1014942118	35439/013160	31	71	21000.00	0.00	12024.00	33024.00	15000.00	1800.00	248.00	2048.00	30976.00	NEFT	10/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
419	SMS	Satender Singh	Dharm Singh	Helper	SUB2431950	6722442723	35439/013175	31	101	21000.00	0.00	17105.00	38105.00	15000.00	1800.00	286.00	2086.00	36019.00	NEFT	10/02/2025
420	SMS	Deepak Chandra Kanpa	Bansi Dhar kandpal	Helper	SUB2432303	6714010048	35439/013204	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	10/02/2025
Housekeeping (Ludhiana- Salary Base)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
421	Punjab	Nitin Kashyap	Amrit Lal	Technician	SUB2225895	1014739727	35439/012715	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	10/02/2025
422	Punjab	Labjeet Singh	Jaskaran Singh	Technician	SUB2226015	1014748515	35439/012735	31	6	21000.00	0.00	1016.00	22016.00	15000.00	1800.00	166.00	1966.00	20050.00	NEFT	08/02/2025
423	Punjab	Maninder Singh	Satpal Singh	Helper	SUB2430522	1014897561	35439/013065	31	0	19968.00	0.00	0.00	19968.00	15000.00	1800.00	150.00	1950.00	18018.00	NEFT	10/02/2025
424	Punjab	Surfraz Ali	Ghulam Mohammad	Helper	SUB2431742	1014809939	35439/013151	0	0	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
425	Punjab	Vanshik	Mohinder Singh	Helper	SUB2532690	1014972770	35439/013240	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Housekeeping (Ludhiana- Units Base)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
426	Ludhi	Rakesh Kumar	Beli Ram	Helper	SUB2021667	6715967305	35439/012409	27	0	18100.00	0.00	0.00	15765.00	15000.00	1800.00	119.00	1919.00	13846.00	NEFT	08/02/2025
427	Ludhi	Sanjeev Kumar	Girdhari Lal	Helper	SUB2021664	6714520660	35439/012415	29	0	18100.00	0.00	0.00	16932.00	15000.00	1800.00	127.00	1927.00	15005.00	NEFT	08/02/2025
428	Ludhi	Amit	Satpal	Helper	SUB2225210	1014709635	35439/012668	26	1	18100.00	0.00	146.00	15327.00	15000.00	1800.00	115.00	1915.00	13412.00	NEFT	08/02/2025
429	Ludhi	Sahil Kumar	Surinder Kumar	Helper	SUB2227639	1014802896	35439/012822	26	1	18100.00	0.00	146.00	15327.00	15000.00	1800.00	115.00	1915.00	13412.00	NEFT	08/02/2025
430	Ludhi	Rajat Sharma	Rakesh Kumar	Helper	SUB2329499	1014866350	35439/012981	26	1	18100.00	0.00	146.00	15327.00	15000.00	1800.00	115.00	1915.00	13412.00	NEFT	08/02/2025
431	Ludhi	Sahil Thakur	Surdev Singh	Helper	SUB2430533	1014893026	35439/013051	23	3	18100.00	0.00	438.00	13867.00	13429.00	1611.00	104.00	1715.00	12152.00	NEFT	08/02/2025
432	Ludhi	Vimal Yadav	Ram Sumer Yadav	Helper	SUB2430532	1014896732	35439/013059	30	3	18100.00	0.00	438.00	17954.00	15000.00	1800.00	135.00	1935.00	16019.00	NEFT	08/02/2025
433	Ludhi	Ajay Prasad	Jawahar Lal	Helper	SUB2430690	1213770871	35439/013077	31	87	20000.00	0.00	14032.00	34032.00	15000.00	1800.00	15256.00	17056.00	16976.00	NEFT	06/02/2025
434	Ludhi	Saurav Singh Nagarkoti	Mohan Singh Nagarkoti	Helper	SUB2430970	1014918339	35439/013114	31	59	18100.00	0.00	8612.00	26712.00	15000.00	1800.00	201.00	2001.00	24711.00	NEFT	08/02/2025
435	Ludhi	Akash	Harmesh Kumar	Helper	SUB2431124	2914012811	35439/013119	29	2	18100.00	0.00	292.00	17224.00	15000.00	1800.00	130.00	1930.00	15294.00	NEFT	08/02/2025
436	Ludhi	Harpreet Singh	Satpal Singh	Helper	SUB2431122	1014920879	35439/013120	31	13	18100.00	0.00	1898.00	19998.00	15000.00	1800.00	150.00	1950.00	18048.00	NEFT	08/02/2025
437	Ludhi	Ajay Kumar	Madan Lal	Helper	SUB2431946	1014950687	35439/013181	16	2	18100.00	0.00	292.00	9634.00	9342.00	1121.00	73.00	1194.00	8440.00	NEFT	08/02/2025
Housekeeping (GZB/Noida)								0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
438	H/K	Braham Singh	Padam Singh	Helper	SUB125682	1013580346	35439/000375	23	0	19000.00	1174.00	0.00	15271.00	14097.00	1692.00	115.00	1807.00	13464.00	NEFT	08/02/2025
439	H/K	Girish Chandra Pandey	Moham Chandra	Helper	SUB125946	1013518134	35439/000810	31	43	19000.00	1583.00	6589.00	27172.00	15000.00	1800.00	204.00	2004.00	25168.00	NEFT	08/02/2025
440	H/K	Om Prakash Singh	Vinda Singh	Helper	SUB137063	1013765100	35439/001174	22	3	19000.00	1123.00	460.00	15067.00	13484.00	1618.00	113.00	1731.00	13336.00	NEFT	08/02/2025
441	H/K	Amit Kumar	Shyam Karan	Helper	SUB125943	1013526763	35439/011916	23	2	19000.00	1174.00	306.00	15577.00	14097.00	1692.00	117.00	1809.00	13768.00	NEFT	08/02/2025
442	H/K	Jitendra	Sukku	Helper	SUB2021455	1115411109	35439/012395	26	4	19000.00	1327.00	613.00	17875.00	15000.00	1800.00	135.00	1935.00	15940.00	NEFT	08/02/2025
443	H/K	Hari Om	Bhikhu Lal	Helper	SUB2021649	6718163779	35439/012402	31	12	19000.00	1583.00	1839.00	22422.00	15000.00	1800.00	169.00	1969.00	20453.00	NEFT	08/02/2025
444	H/K	Abhishek Singh	Arvind Singh	Helper	SUB2122338	1014567397	35439/012451	27	1	19000.00	1378.00	153.00	18079.00	15000.00	1800.00	136.00	1936.00	16143.00	NEFT	08/02/2025
445	H/K	Naved	Gaffar	Helper	SUB2123246	1014605193	35439/012510	31	7	19000.00	1583.00	1073.00	21656.00	15000.00	1800.00	163.00	1963.00	19693.00	NEFT	08/02/2025
446	H/K	Nishant	Jagpal Singh	Helper	SUB2123005	1014606403	35439/012516	21	3	19000.00	1072.00	460.00	14403.00	12871.00	1545.00	109.00	1654.00	12749.00	NEFT	08/02/2025
447	H/K	Sanjay Kumar	Ajay Pal Singh	Helper	SUB2123232	6717475065	35439/012523	31	80	19000.00	1583.00	12258.00	32841.00	15000.00	1800.00	247.00	2047.00	30794.00	NEFT	08/02/2025
448	H/K	Pradeep Kumar	Chavila Prasad	Helper	SUB2123437	1014621254	35439/012539	31	31	19000.00	1583.00	4750.00	25333.00	15000.00	1800.00	190.00	1990.00	23343.00	NEFT	08/02/2025
449	H/K	Vinod Singh	Jasvant Singh	Helper	SUB2224538	2016742034	35439/012631	31	17	19000.00	1583.00	2605.00	23188.00	15000.00	1800.00	174.00	1974.00	21214.00	NEFT	08/02/2025
450	H/K	Ajay Kumar	Jay Prakash Singh	Helper	SUB2224994	6719896372	35439/012659	31	54	19000.00	1583.00	8274.00	28857.00	15000.00	1800.00	217.00	2017.00	26840.00	NEFT	08/02/2025
451	H/K	Manoj Kumar Sharma	Dinesh Kumar Sharma	Helper	SUB2225514	3012370142	35439/012694	31	20	19000.00	1583.00	3065.00	23648.00	15000.00	1800.00	178.00	1978.00	21670.00	NEFT	08/02/2025
452	H/K	Pramod Kumar	Charan Singh	Helper	SUB2225871	1014737957	35439/012710	31	35	21000.00	1749.00	5927.00	28676.00	15000.00	1800.00	216.00	2016.00	26660.00	NEFT	08/02/2025
453	H/K	Pradeep Kumar	Ashok Kumar	Helper	SUB2225874	1014737973	35439/012711	31	14	19000.00	1583.00	2145.00	22728.00	15000.00	1800.00	171.00	1971.00	20757.00	NEFT	08/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
454	H/K	Mahesh Kumar	Hodil Singh	Helper	SUB2227186	1014679378	35439/012803	31	16	19000.00	1583.00	2452.00	23035.00	15000.00	1800.00	173.00	1973.00	21062.00	NEFT	08/02/2025
455	H/K	Govind Singh	Umrav Singh	Helper	SUB2328205	1014823662	35439/012860	28	0	19000.00	1430.00	0.00	18591.00	15000.00	1800.00	140.00	1940.00	16651.00	NEFT	08/02/2025
456	H/K	Sagar	Charan Singh	Helper	SUB2328204	1014823690	35439/012861	28	1	19000.00	1430.00	153.00	18744.00	15000.00	1800.00	141.00	1941.00	16803.00	NEFT	08/02/2025
457	H/K	Abhimanyu Singh	Jasavanta Singh	Helper	SUB2328261	6716102108	35439/012863	31	77	19000.00	1583.00	11798.00	32381.00	15000.00	1800.00	243.00	2043.00	30338.00	NEFT	08/02/2025
458	H/K	Manash Verma	Santosh Verma	Helper	SUB2328481	1014831174	35439/012875	31	1	19000.00	1583.00	153.00	20736.00	15000.00	1800.00	156.00	1956.00	18780.00	NEFT	08/02/2025
459	H/K	Mohit Pal	Rajaram	Helper	SUB2329306	6720828135	35439/012961	31	2	18100.00	1508.00	292.00	19900.00	15000.00	1800.00	150.00	1950.00	17950.00	NEFT	08/02/2025
460	H/K	Abhay Pratap	Ajay Pal Singh	Helper	SUB2329304	1014857473	35439/012965	31	63	18100.00	1508.00	9196.00	28804.00	15000.00	1800.00	217.00	2017.00	26787.00	NEFT	08/02/2025
461	H/K	Kartik Sharma	Ashok Kumar	Helper	SUB2429593	1014867191	35439/012985	30	4	18100.00	1459.00	584.00	19559.00	15000.00	1800.00	147.00	1947.00	17612.00	NEFT	08/02/2025
462	H/K	Kaushik Pal	Rajkumar	Helper	SUB2429771	1014874927	35439/013007	31	45	18100.00	1508.00	6569.00	26177.00	15000.00	1800.00	197.00	1997.00	24180.00	NEFT	08/02/2025
463	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	12/02/2025
464	H/K	Akshay Chaudhary	Shiv Kumar	Helper	SUB2430136	1326934900	35439/013036	23	0	18100.00	1119.00	0.00	14548.00	13429.00	1611.00	110.00	1721.00	12827.00	NEFT	08/02/2025
465	H/K	Lomins Sharma	Yogesh Sharma	Helper	SUB2430130	6722415201	35439/013039	25	0	21000.00	1411.00	0.00	18346.00	15000.00	1800.00	138.00	1938.00	16408.00	NEFT	08/02/2025
466	H/K	Prem Kumar	Munesh Pal Singh	Helper	SUB2430516	1014897453	35439/013064	31	5	18100.00	1508.00	730.00	20338.00	15000.00	1800.00	153.00	1953.00	18385.00	NEFT	08/02/2025
467	H/K	Sohan Kumar	Yashpal Singh	Helper	SUB2430586	1014901002	35439/013080	28	0	18100.00	1362.00	0.00	17710.00	15000.00	1800.00	133.00	1933.00	15777.00	NEFT	08/02/2025
468	H/K	Prashant Kumar	Prem Shankar	Helper	SUB2430693	1014905657	35439/013093	31	14	18100.00	1508.00	2044.00	21652.00	15000.00	1800.00	163.00	1963.00	19689.00	NEFT	08/02/2025
469	H/K	Vishal Pokhriyal	Arun Pokhriyal	Helper	SUB2430788	6113023606	35439/013098	11	0	18100.00	535.00	0.00	6958.00	6423.00	771.00	53.00	824.00	6134.00	NEFT	08/02/2025
470	H/K	Harish Kumar	Heera Lal	Helper	SUB2431200	6721572107	35439/013124	21	0	18100.00	1021.00	0.00	13282.00	12261.00	1471.00	100.00	1571.00	11711.00	NEFT	08/02/2025
471	H/K	Akash Jadon	Nagendra Jardon	Helper	SUB2431266	1014759537	35439/013126	28	3	18100.00	1362.00	438.00	18148.00	15000.00	1800.00	137.00	1937.00	16211.00	NEFT	08/02/2025
472	H/K	Bittu Kumar	Birendra Thakur	Helper	SUB2431749	1014941997	35439/013157	27	2	18100.00	1313.00	292.00	17370.00	15000.00	1800.00	131.00	1931.00	15439.00	NEFT	08/02/2025
473	H/K	Bhupendra Kumar	Ramesh Chand	Helper	SUB2431949	6722627342	35439/013174	27	2	18100.00	1313.00	292.00	17370.00	15000.00	1800.00	131.00	1931.00	15439.00	NEFT	08/02/2025
474	H/K	Shubham Sharma	Sanjeev Sharma	Helper	SUB2432182	1014936979	35439/013194	29	3	18100.00	1410.00	438.00	18780.00	15000.00	1800.00	141.00	1941.00	16839.00	NEFT	08/02/2025
475	H/K	Sanjay Kumar	Ramdas Singh	Helper	SUB2432447	1014759548	35439/013223	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
476	H/K	Aakash Nagar	Ravindra Singh	Helper	SUB2432448	1014964264	35439/013225	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
477	H/K	Shailender Kumar	Raj Kumar Soni	Helper	SUB2432446	1014964275	35439/013226	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
478	H/K	Shivam Kumar	Anand Kumar	Helper	SUB2532699	6721028079	35439/013231	0	0	18100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
479	H/K	Sunil Kumar Gautam	Chander Deep	Helper	SUB2532698	5348627086	35439/013232	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		
480	SMS	Ravinder Kumar	Veer Singh	Sales Runner	N/A	1321026669	35439/001512	31	66	21000.00	0.00	11177.00	32177.00	15000.00	1800.00	242.00	2042.00	30135.00	NEFT	08/02/2025
481	SMS	Rohit	Om Prakash	Sales Runner	N/A	1014749363	35439/013162	31	69	20000.00	0.00	11129.00	31129.00	15000.00	1800.00	234.00	2034.00	29095.00	NEFT	08/02/2025
482	SMS	Parth Chopra	Jitender Kumar	Sales Runner	N/A	1014943227	35439/013163	4	11	20000.00	0.00	1774.00	4355.00	2581.00	310.00	33.00	343.00	4012.00	NEFT	10/02/2025
483	SMS	Anand Kumar Mahour	Parmanand	Sales Runner	N/A	1014944079	35439/013166	31	30	20000.00	0.00	4839.00	24839.00	15000.00	1800.00	187.00	1987.00	22852.00	NEFT	08/02/2025
484	SMS	Rahul	Rakesh Kumar	Sales Runner	N/A	1014911189	35439/013230	16	19	20000.00	0.00	3065.00	13388.00	10323.00	1239.00	101.00	1340.00	12048.00	NEFT	08/02/2025

S. No.	SMS No.	NAME OF EMP.	FATHER'S NAME	DESIGNATION	EMPLOYEE'S ID	ESI NO.	P.F. NO.	NO. of DAYS	O.T HRS	WAGES	Bonus/ Arrear	Over time	Grs.Earn	EPF Applicable Amount	EPF	ESI	Grs.Ded	Net Pay	Cheque No.	Cheque Date
		Star (Office Boy)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
485	SMS	Vijay Pal	Joga Ram	Office Boy	N/A	1320952153	35439/001505	31	13	18820.00	0.00	1973.00	20793.00	15000.00	1800.00	156.00	1956.00	18837.00	NEFT	08/02/2025
486	SMS	Shekhar Kumar	Hari Ram	Office Boy	N/A	1321026690	35439/001513	26	35	19500.00	0.00	5504.00	21859.00	15000.00	1800.00	164.00	1964.00	19895.00	NEFT	08/02/2025
487	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	08/02/2025
		Star (Back Office Support)						0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
488	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	08/02/2025
489	SMS	Bhisham Singh	Heeralal	Store support	N/A	2007384222	35439/001140	31	99	21000.00	0.00	16766.00	37766.00	15000.00	1800.00	284.00	2084.00	35682.00	NEFT	08/02/2025
490	SMS	Dharam Chand	Ratan Lal	Back office su	N/A	1320365744	35439/001518	31	94	21000.00	0.00	15919.00	36919.00	15000.00	1800.00	277.00	2077.00	34842.00	NEFT	08/02/2025
491	SMS	Ajit Singh	Chahat Singh	Construction	N/A	2006488839	35439/001521	31	45	21000.00	0.00	7621.00	28621.00	15000.00	1800.00	215.00	2015.00	26606.00	NEFT	08/02/2025
492	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	08/02/2025
		Service Total						3410	3248	2553988	90308	526608	2755773	1747573	209711	35732	245443	2510330		
		NE-Installation Employee's Total						7143	1117	6678400.00	344858.00	169295.00	4818423.00	3801884.00	456216.00	36294.00	492510.00	4325913.00		
		Service Employee's Total						3410	3248	2553988.00	90308.00	526608.00	2755773.00	1747573.00	209711.00	35732.00	245443.00	2510330.00		
		Grand Total (NE.+Sr.)						10553	4365	9232388.00	435166.00	695903.00	7574196.00	5549457.00	665927.00	72026.00	737953.00	6836243.00		
		No. of Employee's	492																	