

| GLOBE MANAGEMENT SERVICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|----------------------|------------------------|------------|--------|--------------|-----------------|------------|----------|---------------|----------|-------------|----------|-------------|----------|---------------|--------------|--------------|--------------|------------|----------|----------|----------|----------|--------------|---------------|-------------|-------------------------|
| Wages Register for the month: Jan-2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendenc | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | | Net Payable | Cheq ue no. | Dated |
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | |
| 1 | DAVINDER SINGH | Bhag Singh | Back Office Support | 09/04/2012 | 812 | 100130641355 | 34800 | 31 | 0 | 34800 | 0 | 0 | 0 | 0 | 0 | 34800 | 15000 | 0 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 33000 | NEFT | 08-Feb-22 |
| 2 | BALAK RAM | RAM BALI | Store support, Lucknow | 01/04/2015 | 1271 | 100571669385 | 18500 | 31 | 0 | 18500 | 0 | 0 | 0 | 0 | 0 | 18500 | 15000 | 18500 | 1800 | 139 | 0 | 0 | 0 | 0 | 1939 | 16561 | NEFT | 08-Feb-22 |
| 3 | SHEO SWAROOP RAWAT | Late Saddhoo Rawat | Back Office Support | 01/04/2013 | 980 | 100350160842 | 24346 | 31 | 0 | 21000 | 0 | 0 | 0 | 3346 | 0 | 24346 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 22388 | NEFT | 08-Feb-22 |
| 4 | AVD HESH KUMAR | RAJESH KUMAR | Office boy, Kanpur | 01/05/2017 | 11525 | 101115121000 | 17069 | 31 | 0 | 17069 | 0 | 0 | 0 | 0 | 0 | 17069 | 15000 | 17069 | 1800 | 129 | 0 | 0 | 0 | 0 | 1929 | 15140 | NEFT | 08-Feb-22 |
| | | | | | | | TOTAL | 124 | 0 | 91369 | 0 | 0 | 0 | 3346 | 0 | 94715 | 60000 | 56569 | 7200 | 426 | 0 | 0 | 0 | 0 | 7626 | 87089 | | |
| 1 | SACHIN | SHAMSHER | Construction Support | 17/09/2020 | 11915 | 101608492338 | 17890 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 2 | LALIT KUMAR | LAXMI NARAYAN | Construction Support | 25/09/2020 | 11924 | 101384694693 | 17890 | 31 | 0 | 15000 | 0 | 2890 | 0 | 0 | 0 | 17890 | 15000 | 17890 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 15955 | NEFT | 12-Feb-22 |
| | | | | | | | TOTAL | 186 | 0 | 123438 | 0 | 2890 | 0 | 3346 | 0 | 129674 | 90000 | 91528 | 10800 | 690 | 0 | 0 | 0 | 0 | 11490 | 118184 | | |
| 1 | DHARMENDRA KUMAR TIWARI | RAJENDRA PRASAD | H/K Emp. Kanpur | 01/04/2013 | 962 | 100136211551 | 17991 | 31 | 0 | 17991 | 0 | 0 | 0 | 0 | 0 | 17991 | 15000 | 17991 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16056 | | |
| 2 | DHARAMVEER SINGH | RAM AVTAR SINGH | H/K Emp. Shakti | 01/04/2013 | 12088 | 100135760989 | 17991 | 31 | 0 | 17991 | 0 | 0 | 0 | 0 | 0 | 17991 | 15000 | 17991 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16056 | | |
| 3 | MERAJ HUSSAIN | MOHAMMAD HUSSAIN | Rescue operation | 01/05/2018 | 11637 | 100732945486 | 18096 | 31 | 0 | 18096 | 0 | 0 | 0 | 0 | 0 | 18096 | 15000 | 18096 | 1800 | 136 | 0 | 0 | 0 | 0 | 1936 | 16160 | | |
| 4 | SANDEEP MISHRA | RAMESH CHANDA MISHRA | H/K Emp. Gorakhpur | 01/04/2019 | 11750 | 101438889497 | 15492 | 30 | 0 | 14992 | 0 | 0 | 0 | 0 | 0 | 14992 | 14992 | 14992 | 1799 | 113 | 0 | 0 | 0 | 0 | 1912 | 13080 | NEFT | 12/02/2022 & 17/02/2022 |
| 5 | AMIT KUMAR | NANDKISHOR | H/K Emp. Kanpur | 26/10/2021 | 12048 | 101742598615 | 16150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 6 | RAMESH KUMAR | RAM BALI | Lift Operator | 01/06/2021 | 11986 | 101361566547 | 15600 | 31 | 0 | 15600 | 0 | 0 | 0 | 0 | 0 | 15600 | 15000 | 15600 | 1800 | 117 | 0 | 0 | 0 | 0 | 1917 | 13683 | NEFT | 08-Feb-22 |
| 7 | SUNEEL KUMAR YADAV | MULCHAND | Lift Operator | 24/02/2021 | 11968 | 101439546244 | 15600 | 31 | 0 | 15600 | 0 | 0 | 0 | 0 | 0 | 15600 | 15000 | 15600 | 1800 | 117 | 0 | 0 | 0 | 0 | 1917 | 13683 | NEFT | 08-Feb-22 |
| 8 | DIWAKAR SINGH | RAM KEWAL SINGH | Lift Operator | 11/11/2021 | 12050 | 101747369481 | 15600 | 31 | 0 | 15600 | 0 | 0 | 0 | 0 | 0 | 15600 | 15000 | 15600 | 1800 | 117 | 0 | 0 | 0 | 0 | 1917 | 13683 | NEFT | 08-Feb-22 |
| 9 | VISHAL MISHRA | ADITYA KUMAR MISHRA | H/K Emp. Kanpur | 06/10/2018 | 11700 | 101273527300 | 16200 | 28 | 0 | 14632 | 0 | 0 | 0 | 268 | 0 | 14900 | 14632 | 14900 | 1756 | 112 | 0 | 0 | 0 | 0 | 1868 | 13032 | NEFT | 12/02/2022 & 17/02/2022 |
| 10 | OM PRAKASH | BINDA PRASAD | H/K Emp. Kanpur | 01/04/2013 | 960 | 100260817914 | 16200 | 25 | 0 | 13065 | 0 | 0 | 0 | 370 | 0 | 13435 | 13065 | 13435 | 1568 | 101 | 0 | 0 | 0 | 0 | 1669 | 11766 | NEFT | 12/02/2022 & 17/02/2022 |
| 11 | GIRJESH SINGH | BALWAN SINGH | H/K Emp. Kanpur | 01/08/2017 | 11553 | 101174218686 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 2210 | 0 | 18410 | 15000 | 18410 | 1800 | 139 | 0 | 0 | 0 | 0 | 1939 | 16471 | NEFT | 12/02/2022 & 17/02/2022 |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | |
|--------|-------------------------|----------------------------|------------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|---------|----------|--------------|------|-----|-----|------|--------|-------------|------------|-------|-------------------------|
| | | | | | | | | Reg Days | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | | | Gross salary | PF | ESI | LWF | Adv. | Others | | | | Total |
| 12 | SARVESH KUMAR SRIVASTAV | RAJESHWAR PRASAD | H/K Emp. Kanpur | 01/04/2013 | 950 | 100339737512 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1190 | 0 | 17390 | 15000 | 17390 | 1800 | 131 | 0 | 0 | 0 | 1931 | 15459 | NEFT | 12/02/2022 & 17/02/2022 |
| 13 | VIKRAM SINGH | ASHOK SINGH | H/K Emp. Kanpur | 14/07/2014 | 1159 | 100507971676 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 945 | 0 | 17145 | 15000 | 17145 | 1800 | 129 | 0 | 0 | 0 | 1929 | 15216 | NEFT | 12/02/2022 & 17/02/2022 |
| 14 | ANKIT RAWAT | RUPAN RWAT | H/K Emp. Kanpur | 20/08/2020 | 11899 | 101599518908 | 16200 | 21 | 0 | 10974 | 0 | 0 | 0 | 196 | 0 | 11170 | 10974 | 11170 | 1317 | 84 | 0 | 0 | 0 | 1401 | 9769 | NEFT | 12/02/2022 & 17/02/2022 |
| 15 | MAHESH KUMAR CHATURVEDI | LATE MUKUND LAL CHATURVEDI | H/K Emp. Kanpur | 15/05/2018 | 11656 | 101325495904 | 16200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16 | ANUJ KUMAR | KRISHAN CHANDRA | H/K Emp. Kanpur | 28/12/2017 | 11594 | 101222860545 | 16200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17 | GANGA PRASAD | SUBHASH CHANDRA | H/K Emp. Kanpur | 09/09/2021 | 12023 | 100150797959 | 16200 | 26 | 0 | 13587 | 0 | 0 | 0 | 363 | 0 | 13950 | 13587 | 13950 | 1630 | 105 | 0 | 0 | 0 | 1735 | 12215 | NEFT | 12/02/2022 & 17/02/2022 |
| 18 | RAGHVENDRA KUMAR MISHRA | TRIYUGI NATH MISHRA | H/K Emp. Kanpur | 09/09/2021 | 12022 | 101389973517 | 16200 | 26 | 0 | 13587 | 0 | 0 | 0 | 93 | 0 | 13680 | 13587 | 13680 | 1630 | 103 | 0 | 0 | 0 | 1733 | 11947 | NEFT | 12/02/2022 & 17/02/2022 |
| 19 | PRADEEP KUMAR SHUKLA | SHYAM SHUKLA | H/K Emp. Kanpur | 13/09/2021 | 12025 | 101236857358 | 16200 | 14 | 0 | 7316 | 0 | 0 | 0 | 89 | 0 | 7405 | 7316 | 7405 | 878 | 56 | 0 | 0 | 0 | 934 | 6471 | NEFT | 12/02/2022 & 17/02/2022 |
| 20 | MOHD. ASLAM | ALEEM | H/K Emp. Lucknow | 01/04/2013 | 958 | 100230549865 | 16200 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 21 | SUNIL NATHANIEAL | VICTAR ETHENIYAR | H/K Emp. Lucknow | 01/04/2013 | 953 | 100371019743 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 330 | 0 | 16530 | 15000 | 16530 | 1800 | 124 | 0 | 0 | 0 | 1924 | 14606 | NEFT | 12/02/2022 & 17/02/2022 |
| 22 | VIVEK KUMAR TIWARI | SHIV SAGAR TIWARI | H/K Emp. Lucknow | 17/08/2015 | 1293 | 100571813223 | 16200 | 21 | 0 | 10974 | 0 | 0 | 0 | 46 | 0 | 11020 | 10974 | 11020 | 1317 | 83 | 0 | 0 | 0 | 1400 | 9620 | NEFT | 12/02/2022 & 17/02/2022 |
| 23 | HARISH BHATIA | LAXMAN BHATIA | H/K Emp. Lucknow | 01/04/2013 | 954 | 100162091793 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1605 | 0 | 17805 | 15000 | 17805 | 1800 | 134 | 0 | 0 | 0 | 1934 | 15871 | NEFT | 12/02/2022 & 17/02/2022 |
| 24 | SANTOSH MAURYA | RAM AGYA MAURYA | H/K Emp. Lucknow | 09/10/2015 | 1306 | 100733462794 | 16200 | 24 | 0 | 12542 | 0 | 0 | 0 | 188 | 0 | 12730 | 12542 | 12730 | 1505 | 96 | 0 | 0 | 0 | 1601 | 11129 | NEFT | 12/02/2022 & 17/02/2022 |
| 25 | HARJEET SINGH | Late Harbans Singh | H/K Emp. Lucknow | 01/04/2013 | 955 | 100162536695 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 765 | 0 | 16965 | 15000 | 16965 | 1800 | 128 | 0 | 0 | 0 | 1928 | 15037 | NEFT | 12/02/2022 & 17/02/2022 |
| 26 | SUNIL KUMAR | LATE RAM DAYAL | H/K Emp. Lucknow | 08/08/2017 | 11672 | 101363184738 | 16200 | 21 | 0 | 10974 | 0 | 0 | 0 | 116 | 0 | 11090 | 10974 | 11090 | 1317 | 84 | 0 | 0 | 0 | 1401 | 9689 | NEFT | 12/02/2022 & 17/02/2022 |
| 27 | BILOCHAN SINGH | GHEESARAM | H/K Emp. Lucknow | 29/05/2018 | 11641 | 101297506290 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1070 | 0 | 17270 | 15000 | 17270 | 1800 | 130 | 0 | 0 | 0 | 1930 | 15340 | NEFT | 12/02/2022 & 17/02/2022 |
| 28 | CHANDRA KANT SHUKLA | DATRAM | H/K Emp. Lucknow | 14/06/2021 | 11989 | 101340722363 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1530 | 0 | 17730 | 15000 | 17730 | 1800 | 133 | 0 | 0 | 0 | 1933 | 15797 | NEFT | 12/02/2022 & 17/02/2022 |
| 29 | DEEPAK NIGAM | VEER SINGH | H/K Emp. Lucknow | 20/08/2021 | 12016 | 101718121215 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1820 | 0 | 18020 | 15000 | 18020 | 1800 | 136 | 0 | 1500 | 0 | 3436 | 14584 | NEFT | 12/02/2022 & 17/02/2022 |
| 30 | ANKUR KUMAR | BIGU PRASAD KUSHAVAHA | HK Empl. Delhi | 13/08/2020 | 11894 | 101598143465 | 19300 | 31 | 48 | 19300 | 0 | 0 | 0 | 8928 | 0 | 28228 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 26270 | | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | |
|--------|-------------------------|----------------------|------------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|---------|----------|--------------|------|-----|-----|------|--------|-------------|------------|-------|-------------------------|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | | | Gross salary | PF | ESI | LWF | Adv. | Others | | | | Total |
| 31 | ABHISHEK SAXENA | PRAMOD BABU | HK Empl. Delhi | 29/12/2020 | 11949 | 101641750241 | 16064 | 27 | 0 | 13991 | 0 | 0 | 0 | 0 | 0 | 13991 | 13991 | 13991 | 1679 | 105 | 0 | 0 | 0 | 1784 | 12207 | NEFT | 12/02/2022 & 17/02/2022 |
| 32 | GANESH KUMAR | BABU LAL | HK Empl. Delhi | 30/06/2021 | 11994 | 101319074689 | 16064 | 27 | 0 | 13991 | 0 | 0 | 0 | 0 | 0 | 13991 | 13991 | 13991 | 1679 | 105 | 0 | 0 | 0 | 1784 | 12207 | NEFT | 12/02/2022 & 17/02/2022 |
| 33 | KIRAN PAL | ATTAR SINGH | HK Empl. Delhi | 01/02/2015 | 1216 | 100507977005 | 16200 | 29 | 0 | 15155 | 0 | 0 | 0 | 345 | 0 | 15500 | 15000 | 15500 | 1800 | 117 | 0 | 0 | 0 | 1917 | 13583 | NEFT | 12/02/2022 & 17/02/2022 |
| 34 | NANDAN SINGH | YODHA SINGH | HK Empl. Delhi | 01/02/2015 | 1215 | 100509559472 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 10 | 0 | 16210 | 15000 | 16210 | 1800 | 122 | 0 | 0 | 0 | 1922 | 14288 | NEFT | 12/02/2022 & 17/02/2022 |
| 35 | VIJAY SINGH RAWAT | LATE SH. K. S. RAWAT | HK Empl. Delhi | 01/02/2015 | 1227 | 100508438345 | 16200 | 23 | 0 | 12019 | 0 | 0 | 0 | 521 | 0 | 12540 | 12019 | 12540 | 1442 | 95 | 0 | 0 | 0 | 1537 | 11003 | NEFT | 12/02/2022 & 17/02/2022 |
| 36 | MADAN LAL | Shyam Lal | HK Empl. Delhi | 01/02/2015 | 1218 | 100509336938 | 16200 | 27 | 0 | 14110 | 0 | 0 | 0 | 330 | 0 | 14440 | 14110 | 14440 | 1693 | 109 | 0 | 0 | 0 | 1802 | 12638 | NEFT | 12/02/2022 & 17/02/2022 |
| 37 | RAM YATAN HAZARI | AKLU PASWAN | HK Empl. Delhi | 01/02/2015 | 1222 | 100302469440 | 16200 | 29 | 0 | 15155 | 0 | 0 | 0 | 235 | 0 | 15390 | 15000 | 15390 | 1800 | 116 | 0 | 0 | 0 | 1916 | 13474 | NEFT | 12/02/2022 & 17/02/2022 |
| 38 | ARJUN | RAM MILAN | HK Empl. Delhi | 01/02/2015 | 1232 | 100509022964 | 16200 | 24 | 0 | 12542 | 0 | 0 | 0 | 188 | 0 | 12730 | 12542 | 12730 | 1505 | 96 | 0 | 0 | 0 | 1601 | 11129 | NEFT | 12/02/2022 & 17/02/2022 |
| 39 | VINOD KUMAR | JAGMAL SINGH | HK Empl. Delhi | 01/02/2015 | 1217 | 100408030957 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 710 | 0 | 16910 | 15000 | 16910 | 1800 | 127 | 0 | 0 | 0 | 1927 | 14983 | NEFT | 12/02/2022 & 17/02/2022 |
| 40 | PANKAJ KUMAR PANDEY | RAJESH PANDEY | HK Empl. Delhi | 01/02/2015 | 1224 | 100508987318 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1850 | 0 | 18050 | 15000 | 18050 | 1800 | 136 | 0 | 0 | 0 | 1936 | 16114 | NEFT | 12/02/2022 & 17/02/2022 |
| 41 | AKASH VERMA | VINDHYACHAL VERMA | HK Empl. Delhi | 01/02/2015 | 1230 | 100509533685 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 3180 | 0 | 19380 | 15000 | 19380 | 1800 | 146 | 0 | 0 | 0 | 1946 | 17434 | NEFT | 12/02/2022 & 17/02/2022 |
| 42 | SHAMSHER ALI | MOHD. SUBRATI | HK Empl. Delhi | 01/02/2015 | 1244 | 100508718210 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 2420 | 0 | 18620 | 15000 | 18620 | 1800 | 140 | 0 | 0 | 0 | 1940 | 16680 | NEFT | 12/02/2022 & 17/02/2022 |
| 43 | OM PRAKASH | NARESH PAL | HK Empl. Delhi | 16/01/2020 | 11858 | 101257085165 | 16200 | 15 | 0 | 7839 | 0 | 0 | 0 | 491 | 0 | 8330 | 7839 | 8330 | 941 | 63 | 0 | 0 | 0 | 1004 | 7326 | NEFT | 12-Feb-22 |
| 44 | PARAMANAND RAWANI KAHAR | SHIVJEE RAWANI KAHAR | HK Empl. Delhi | 12/08/2021 | 12024 | 100927652501 | 16200 | 23 | 0 | 12019 | 0 | 0 | 0 | 141 | 0 | 12160 | 12019 | 12160 | 1442 | 92 | 0 | 0 | 0 | 1534 | 10626 | NEFT | 10-Feb-22 |
| 45 | TEETU SINGH | NAROTTAM SINGH | HK Empl. Delhi | 18/07/2019 | 11801 | 101445375596 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 900 | 0 | 17100 | 15000 | 17100 | 1800 | 129 | 0 | 0 | 0 | 1929 | 15171 | NEFT | 09-Feb-22 |
| 46 | ARVIND SINGH | RAM SARAN | Rescue operation | 01/02/2015 | 1255 | 100509033357 | 19291 | 31 | 32 | 19291 | 0 | 0 | 5920 | 0 | 0 | 25211 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 23253 | NEFT | 12/02/2022 & 17/02/2022 |
| 47 | RANJAN SINGH | VIRENDRA SINGH | Rescue operation | 26/02/2018 | 11616 | 101253206251 | 17537 | 31 | 32 | 17537 | 0 | 0 | 5376 | 0 | 0 | 22913 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 20955 | NEFT | 12/02/2022 & 17/02/2022 |
| 48 | GAURAV | MOOLCHAND | HK Empl. Gurgaon | 30/10/2019 | 11832 | 101515571869 | 17537 | 25 | 0 | 14143 | 0 | 0 | 0 | 0 | 0 | 14143 | 14143 | 14143 | 1697 | 107 | 0 | 0 | 0 | 1804 | 12339 | NEFT | 23-Feb-22 |
| 49 | AJEET YADAV | RAM AWADH YADAV | Rescue operation | 01/03/2019 | 11734 | 101426497285 | 17537 | 31 | 12 | 17537 | 0 | 0 | 2016 | 0 | 0 | 19553 | 15000 | 19553 | 1800 | 147 | 0 | 0 | 0 | 1947 | 17606 | NEFT | 12/02/2022 & 17/02/2022 |
| 50 | JASHOBANTA PAIRA | BHUPATI PAIRA | Rescue operation | 01/08/2019 | 11808 | 100957439125 | 17537 | 31 | 12 | 17537 | 0 | 0 | 2016 | 0 | 0 | 19553 | 15000 | 19553 | 1800 | 147 | 0 | 0 | 0 | 1947 | 17606 | NEFT | 12/02/2022 & 17/02/2022 |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | |
|--------|----------------------|-----------------------|------------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|-----|-----|------|--------|-------|-------------|------------|-------|-------------------------|
| | | | | | | | | Reg Days | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | |
| 51 | VIJAY KUMAR SINGH | SATYENDRA SINGH | Rescue operation | 17/06/2019 | 11788 | 101462155606 | 17537 | 28 | 0 | 15470 | 0 | 0 | 0 | 0 | 0 | 15470 | 15000 | 15470 | 1800 | 117 | 0 | 0 | 0 | 0 | 1917 | 13553 | NEFT | 12/02/2022 & 17/02/2022 |
| 52 | SUNIL DOBAL | PRAYAG SINGH | Stand by Duty | 01/06/2015 | 1280 | 100571622333 | 17537 | 31 | 40 | 17537 | 0 | 0 | 6000 | 0 | 0 | 23537 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 21579 | NEFT | 22-Feb-22 |
| 53 | HARENDER KUMAR SINGH | BHARAT SINGH | Stand by Duty | 01/02/2015 | 1219 | 100161024047 | 17537 | 31 | 40 | 17537 | 0 | 0 | 6000 | 0 | 0 | 23537 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 21579 | NEFT | 22-Feb-22 |
| 54 | OM PRAKASH PRASAD | SH. RAMCIBACHAN RAM | Stand by Duty | 24/12/2021 | 12071 | 100435847727 | 17537 | 29 | 40 | 16274 | 0 | 0 | 6000 | 0 | 0 | 22274 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 20316 | NEFT | 22-Feb-22 |
| 55 | KRISHNA KUMAR RAJAK | SH. JAGESHWAR RAJAT | HK Empl. Gurgaon | 01/02/2015 | 1228 | 100508386704 | 16350 | 31 | 50 | 16350 | 0 | 0 | 7500 | 0 | 0 | 23850 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 21892 | NEFT | 22-Feb-22 |
| 56 | DEEPAK KUMAR RAJ | GAURISHANKAR RAVANI | HK Empl. Gurgaon | 01/04/2017 | 11506 | 101074784653 | 16350 | 30 | 50 | 15823 | 0 | 0 | 7500 | 0 | 0 | 23323 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 21365 | NEFT | 22-Feb-22 |
| 57 | ROCKEY SINGH | KANHAIYAN SINGH | Rescue operation | 18/12/2019 | 11853 | 100764171414 | 14560 | 31 | 0 | 14560 | 0 | 0 | 0 | 0 | 0 | 14560 | 14560 | 14560 | 1747 | 110 | 0 | 0 | 0 | 0 | 1857 | 12703 | NEFT | 17-Feb-22 |
| 58 | CHINTU | ANAND | HK Empl. Gurgaon | 09/06/2017 | 11524 | 101103924694 | 19460 | 31 | 0 | 14900 | 0 | 4560 | 0 | 0 | 0 | 19460 | 14900 | 19460 | 1788 | 146 | 0 | 0 | 0 | 0 | 1934 | 17526 | NEFT | 12/02/2022 & 17/02/2022 |
| 59 | SANJAY | KALI RAM | HK Empl. Gurgaon | 31/07/2018 | 11657 | 101328259878 | 19700 | 27 | 0 | 12977 | 0 | 4181 | 0 | 0 | 0 | 17158 | 12977 | 17158 | 1557 | 129 | 0 | 0 | 0 | 0 | 1686 | 15472 | NEFT | 12/02/2022 & 17/02/2022 |
| 60 | DIPAK SINGH | TRILOKI SINGH | HK Empl. Gurgaon | 20/08/2021 | 12017 | 101622286206 | 16064 | 26 | 0 | 13473 | 0 | 0 | 0 | 0 | 0 | 13473 | 13473 | 13473 | 1617 | 102 | 0 | 0 | 0 | 0 | 1719 | 11754 | NEFT | 12/02/2022 & 17/02/2022 |
| 61 | SONU | RAMESH | HK Empl. Gurgaon | 19/06/2021 | 11991 | 101501847672 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/2022 & 17/02/2022 |
| 62 | DHEERAJ SAH | RAJESHWAR SAH | HK Empl. Gurgaon | 19/10/2021 | 12042 | 101502406166 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 63 | ANIL KUMAR | VEER PAL SINGH | Stand by Duty | 24/06/2021 | 11992 | 101696548724 | 18000 | 30 | 0 | 17303 | 0 | 0 | 0 | 0 | 0 | 17303 | 15000 | 17303 | 1800 | 130 | 0 | 0 | 0 | 0 | 1930 | 15373 | NEFT | 17-Feb-22 |
| 64 | RAVIRANJAN | RAMESH KUMAR SINGH | HK Empl. Gurgaon | 18/08/2021 | 12013 | 101717601551 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/2022 & 17/02/2022 |
| 65 | MOHAN SINGH CHAUHAN | BHAWANI SINGH CHAUHAN | HK Empl. Gurgaon | 28/10/2021 | 12049 | 101742997909 | 15908 | 31 | 0 | 15908 | 0 | 0 | 0 | 0 | 0 | 15908 | 15000 | 15908 | 1800 | 120 | 0 | 0 | 0 | 0 | 1920 | 13988 | NEFT | 12/02/2022 & 17/02/2022 |
| 66 | LOVE KUMAR | MADAN KUMAR | HK Empl. Gurgaon | 23/11/2021 | 12051 | 101557034012 | 19537 | 23 | 0 | 12070 | 0 | 1484 | 0 | 0 | 0 | 13554 | 12070 | 13554 | 1448 | 102 | 0 | 0 | 0 | 0 | 1550 | 12004 | NEFT | 12/02/2022 & 17/02/2022 |
| 67 | KRISHAN KUMAR | SURESH SINGH | HK Empl. Gurgaon | 22/10/2021 | 12046 | 100520357997 | 16064 | 30 | 0 | 15546 | 0 | 0 | 0 | 0 | 0 | 15546 | 15000 | 15546 | 1800 | 117 | 0 | 0 | 0 | 0 | 1917 | 13629 | NEFT | 18-Feb-22 |
| 68 | MAKHAN SINGH | SUMER SINGH | HK Empl. Gurgaon | 25/09/2017 | 11564 | 101177776348 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 820 | 0 | 17020 | 15000 | 17020 | 1800 | 128 | 0 | 0 | 0 | 0 | 1928 | 15092 | NEFT | 12/02/2022 & 17/02/2022 |
| 69 | BHARAT | DEVENDER KUMAR | HK Empl. Gurgaon | 05/01/2018 | 11618 | 101257180504 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 3485 | 0 | 19685 | 15000 | 19685 | 1800 | 148 | 0 | 0 | 0 | 0 | 1948 | 17737 | NEFT | 12/02/2022 & 17/02/2022 |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated |
|--------|--------------------------|-----------------------|------------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|-----|-----|-------|--------|-------|-------------|------------|-------------------------|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | |
| 70 | RAKESH | RAMHET | HK Empl. Gurgaon | 01/04/2019 | 11748 | 101069576260 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 6815 | 0 | 23015 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 21057 | NEFT | 12/02/2022 & 17/02/2022 |
| 71 | KALINGA KESHARI NAYAK | KAILASH CHANDRA NAYAK | HK Empl. Gurgaon | 18/07/2019 | 11802 | 101476225916 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 3840 | 0 | 20040 | 15000 | 20040 | 1800 | 151 | 0 | 0 | 0 | 1951 | 18089 | NEFT | 12/02/2022 & 17/02/2022 |
| 72 | KISHAN SINGH | BAHADUR SINGH | HK Empl. Gurgaon | 01/12/2016 | 11465 | 100984867527 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 1550 | 0 | 17750 | 15000 | 17750 | 1800 | 134 | 0 | 0 | 0 | 1934 | 15816 | NEFT | 12/02/2022 & 17/02/2022 |
| 73 | RANBIR SINGH | KISHAN SINGH | HK Empl. Gurgaon | 01-Mar-19 | 11732 | 101424928456 | 16200 | 27 | 0 | 14110 | 0 | 0 | 0 | 420 | 0 | 14530 | 14110 | 14530 | 1693 | 109 | 0 | 0 | 0 | 1802 | 12728 | NEFT | 12/02/2022 & 17/02/2022 |
| 74 | AMIT | SHISHPAL | HK Empl. Gurgaon | 21-Oct-19 | 11824 | 101514010361 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 2505 | 0 | 18705 | 15000 | 18705 | 1800 | 141 | 0 | 1872 | 0 | 3813 | 14892 | NEFT | 12/02/2022 & 17/02/2022 |
| 75 | NITU | HARBANS | HK Empl. Gurgaon | 04-Aug-20 | 11892 | 101559114536 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 6750 | 0 | 22950 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 20992 | NEFT | 12/02/2022 & 17/02/2022 |
| 76 | ARUN KUMAR GIRI | GHURA GIRI | HK Empl. Gurgaon | 01/04/2019 | 11766 | 101080647087 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 4030 | 0 | 20230 | 15000 | 20230 | 1800 | 152 | 0 | 0 | 0 | 1952 | 18278 | NEFT | 12/02/2022 & 17/02/2022 |
| 77 | RAVINDER KUMAR | BHIM SINGH | HK Empl. Gurgaon | 01/11/2016 | 1429 | 100966579748 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 9330 | 0 | 25530 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 23572 | NEFT | 12/02/2022 & 17/02/2022 |
| 78 | JAY SHANKAR PRASAD GUPTA | SH. TULSI PRASAD GUTA | HK Empl. Gurgaon | 01/02/2015 | 1234 | 100509471355 | 16200 | 26 | 0 | 13587 | 0 | 0 | 0 | 83 | 0 | 13670 | 13587 | 13670 | 1630 | 103 | 0 | 12000 | 0 | 13733 | -63 | | |
| 79 | NITIN KUMAR | SH. SANTOSH KUMAR | HK Empl. Gurgaon | 01/02/2015 | 1242 | 100509188699 | 16200 | 31 | 0 | 16200 | 0 | 2000 | 0 | 9110 | 0 | 27310 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 25352 | NEFT | 12/02/2022 & 17/02/2022 |
| 80 | ROHIT SHARMA | RAJENDER SHARMA | HK Empl. Gurgaon | 10/08/2019 | 11810 | 101486608179 | 16200 | 31 | 0 | 16200 | 0 | 2000 | 0 | 4550 | 0 | 22750 | 15000 | 21000 | 1800 | 158 | 0 | 12000 | 0 | 13958 | 8792 | NEFT | 12/02/2022 & 17/02/2022 |
| 81 | YATENDRA KUMAR | SH.BHEEM SINGH | HK Empl. Gurgaon | 22-Aug-20 | 11901 | 100614735443 | 16200 | 31 | 0 | 16200 | 0 | 2000 | 0 | 6475 | 0 | 24675 | 15000 | 21000 | 1800 | 158 | 0 | 10000 | 0 | 11958 | 12717 | NEFT | 12/02/2022 & 17/02/2022 |
| 82 | RAVINDRA SINGH | MAHAPAT SINGH | HK Empl. Gurgaon | 01-Jun-19 | 11785 | 101324578676 | 16200 | 30 | 0 | 15677 | 0 | 0 | 0 | 503 | 0 | 16180 | 15000 | 16180 | 1800 | 122 | 0 | 0 | 0 | 1922 | 14258 | NEFT | 12/02/2022 & 17/02/2022 |
| 83 | AMIT KUMAR | RANVEER SINGH | HK Empl. Gurgaon | 01/10/2019 | 11817 | 101505717526 | 16200 | 31 | 0 | 16200 | 0 | 2000 | 0 | 9950 | 0 | 28150 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 26192 | NEFT | 12/02/2022 & 17/02/2022 |
| 84 | KARAN SHARMA | HARISH KUMAR SHARMA | HK Empl. Gurgaon | 16-Jul-20 | 11881 | 101492587756 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 145 | 0 | 16345 | 15000 | 16345 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14422 | NEFT | 12/02/2022 & 17/02/2022 |
| 85 | VIKRANT SHARMA | HARISH KUMAR SHARMA | HK Empl. Gurgaon | 25-Jul-20 | 11889 | 101592742205 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 5375 | 0 | 21575 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 19617 | NEFT | 12/02/2022 & 17/02/2022 |
| 86 | RAMESH | ISHWAR SINGH | HK Empl. Gurgaon | 24/05/2018 | 11649 | 101259735278 | 16200 | 31 | 0 | 16200 | 0 | 0 | 0 | 6045 | 0 | 22245 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 1958 | 20287 | NEFT | 12/02/2022 & 17/02/2022 |
| 87 | GOVERDHAN SINGH | BALLU SINGH | Erector | 1113926504 | 804 | 100155913876 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 88 | RAVINDRA SINGH | SAITAN SINGH | Erector | 1113926371 | 802 | 100311500840 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 89 | RANJEET SINGH | MORMUKUT | Technician | 1113921683 | 1347 | 100307904667 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | |
|--------|------------------------|-----------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|-----|-----|------|--------|-------|-------------|------------|----------|--|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | |
| 90 | PURAN SINGH | BALLU SINGH | Helper | 1114180388 | 1010 | 100282507309 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 | |
| 91 | SARABJEET SINGH | SHYAM SINGH | Technician | 1114385729 | 12012 | 100733955495 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 92 | GURMEET SINGH | SHYAM SINGH | Technician | 1113921669 | 11733 | 100752216933 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 93 | DHARMENDRA SINGH | SHYAM SINGH | Helper | 1115513535 | 11751 | 101439032776 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 08/02/22 | |
| 94 | VIKESH KUMAR | MAHENDRA SINGH | Helper | 1115513728 | 11754 | 101439118571 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 95 | PRADEEP SINGH | INDRA SINGH | Helper | 1115513558 | 11752 | 101439051067 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 08/02/22 | |
| 96 | RAVENDRA SINGH | MORMUKUT SINGH | Helper | 1115515927 | 11765 | 101440435591 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 08/02/22 | |
| 97 | DEEPAK SAGAR | CHARAN SINGH | Helper | 1115834362 | 11970 | 101367056952 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 | |
| 98 | MOHAN | DIPTTEE SINGH | Helper | 1115834460 | 11971 | 101665781156 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 08/02/22 | |
| 99 | ROHIT KUMAR | BUDH SAIN | Helper | 1115843926 | 11980 | 101671898275 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 100 | PRAKASH SINGH BADAL | JAGAT SINGH | Helper | 1115982851 | 12080 | 101771712021 | 16064 | 13 | 0 | 6737 | 0 | 0 | 0 | 0 | 0 | 6737 | 6737 | 6737 | 808 | 51 | 0 | 0 | 0 | 859 | 5878 | NEFT | 08/02/22 | |
| 101 | JAY PRAKASH SINGH | MAKHAN SINGH | Erector | 1113369937 | 11691 | 100171358632 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | | | |
| 102 | PRADEEP | RAKAM SINGH | Helper | 1114833933 | 11740 | 101432745083 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 103 | KAUSHAL | JAY PRAKASH SINGH | Helper | 1115514439 | 11757 | 101439580344 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 1322 | 9042 | | | |
| 104 | DHEER SINGH | PREM SINGH | Helper | 1114477205 | 11934 | 100508924562 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 105 | VISHAL | RAM NATH | Helper | 1115981078 | 12076 | 101769630678 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 992 | 6781 | | | |
| 106 | VIJENDRA SINGH | GULAB SINGH | Erector | 1113935375 | 11585 | 101208564634 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 107 | Devender Singh | PADAM SINGH | Technician | 1113619893 | 1404 | 100891159388 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 108 | RAHUL KUMAR | RAMESH CHANDRA | Helper | 1115514557 | 11760 | 101188236601 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 109 | HEERESH KUMAR | JAY PAL SINGH | Helper | 1114217850 | 11778 | 101161780984 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 110 | YOGENDRA SINGH PARIHAR | NARAYAN SINGH PARIHAR | Technician | 1113516248 | 1310 | 100733113063 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 111 | RANJAY YADAV | SHRI KANT YADAV | Helper | 1115894506 | 12003 | 100307708127 | 16064 | 24 | 0 | 12437 | 0 | 0 | 0 | 0 | 0 | 12437 | 12437 | 12437 | 1492 | 94 | 0 | 0 | 0 | 1586 | 10851 | | | |
| 112 | OMVEER SINGH | Harpal Singh | Technician | 1113147654 | 1178 | 100261300081 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 113 | RAMVIR | HARPAL SINGH | Technician | 1113147657 | 1319 | 100306789965 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 114 | UJJWAL SHARMA | YASH DEV SHARMA | Helper | 1115914858 | 12029 | 101729964701 | 16064 | 25 | 0 | 12955 | 0 | 0 | 0 | 0 | 0 | 12955 | 12955 | 12955 | 1555 | 98 | 0 | 4035 | 0 | 5688 | 7267 | NEFT | 08/02/22 | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | |
|--------|--------------------------|-------------------------|------------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|-----|-----|------|--------|-------|-------------|------------|-------|----------|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | |
| 115 | SUNIL KUMAR SHARMA | MOOLCHAND SHARMA | Technician | 1113210052 | 617 | 100370816513 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 116 | ASHISH MERAVI | PREM SINGH | Helper | 1115502329 | 11738 | 101432707237 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 117 | ANIL KUMAR | BALAM RAM | Erector | 1114782836 | 1368 | 100731766457 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 118 | BANTI KUMAR | BALAM RAM CHAUHAN | Technician | 1114816916 | 1395 | 100883986778 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 119 | SHAZID ANSHARI | HAFIZ | Helper | 1115916215 | 12033 | 101730699872 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 |
| 120 | MANJEET SINGH | RORAN SINGH | Helper | 1114227792 | 12057 | 100050517048 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 |
| 121 | MOJAHIR HUSSIAN | ZAHID ALI | Helper | 1115919121 | 12036 | 101732371749 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 |
| 122 | SHYAM MALHOTRA | JAGAN NATH | Technician | 1314328838 | 1262 | 100887097297 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 123 | VINOD | PYARE LAL | Helper | 1113959086 | 11797 | 100407802973 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 124 | KISHUN SAH | CHANDRIKA SAH | Accountant | 2006757230 | 691 | 100194907355 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 |
| 125 | SANDEEP KUMAR | VINOD PRASAD | Office Executive | 1114385845 | 1150 | 100481893808 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 06/02/22 |
| 126 | AMIT KUMAR UPADHYAY | VIJAY KUMAR UPADHYAY | Office Executive | 1115398223 | 11678 | 101364624589 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | | |
| 127 | PRIYA RAJ GUPTA | ASHOK KUMAR GUPTA | Office Executive | 1115953180 | 12062 | 101756158060 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 |
| 128 | NAUSHAD ALI | CHHOTE KHAN | Painter | 1113947372 | 829 | 100252381568 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 |
| 129 | VIJAY PRAKASH SINGH | AMARABAHADUR | Painter | 1113947350 | 832 | 100001537772 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 130 | MOHD WARIS | MOHD AYAZ | Painter | 1114727415 | 1338 | 100921349827 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 06/02/22 |
| 131 | SALMAN KHAN | NAUSHAD ALI | Painter | 1115408380 | 11865 | 101369762576 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 |
| 132 | RAJENDER SINGH PILLKHWAL | KUNWAR SINGH | Erector | 1113756809 | 735 | 100294300295 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 133 | RAM GOPAL | LATE MAHADEV | Technician | 1113532808 | 1247 | 100571417759 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 134 | SURESH | JAGDISH CHAND | Erector | 1113916071 | 787 | 100373449827 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 07/02/22 |
| 135 | LALIT KUMAR | DHARAM SINGH | Technician | 1113916072 | 788 | 100203487406 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 |
| 136 | MUKESH KUMAR | LATE SHREE NOUBAT SINGH | Helper | 1115488373 | 11731 | 100998195293 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 |
| 137 | SOMNATH | SURAJ | Helper | 6719383978 | 12002 | 101434564246 | 16064 | 23 | 0 | 11918 | 0 | 0 | 0 | 0 | 0 | 11918 | 11918 | 11918 | 1430 | 90 | 0 | 0 | 0 | 0 | 1520 | 10398 | NEFT | 07/02/22 |
| 138 | VEER SINGH | CHANDRAM | Helper | 1115913170 | 12028 | 101729111703 | 16064 | 22 | 0 | 11400 | 0 | 0 | 0 | 0 | 0 | 11400 | 11400 | 11400 | 1368 | 86 | 0 | 0 | 0 | 0 | 1454 | 9946 | NEFT | 07/02/22 |
| 139 | HARISH CHANDRA BHAGAT | DULAMANI BHAGAT | Erector | 1113752847 | 11978 | 100162140944 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | | |
|--------|-------------------------|----------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|------|-----|------|--------|-------|-------------|------------|-------|----------|----------|
| | | | | | | | | Reg Days | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | | |
| 140 | UMESH CHANDRA | HARISH CHANDRA | Technician | 1114816730 | 1388 | 100911272843 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 141 | RAM AYODHYA KUMAR SINGH | JAI RAM SINGH | Erector | 1113960853 | 11768 | 100300747192 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 142 | SUDHIR KUMAR | MUKHTAR SINGH | Technician | 1115397710 | 11677 | 101364174073 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 143 | MITHLESH KUMAR MAHTO | RAM ISHWAR MAHTO | Helper | 1115737829 | 11884 | 101592241218 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 144 | ROHIT KUMAR | UMASHANKAR SINGH | Helper | 1115770039 | 11930 | 101620050527 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 145 | SUNNY KUMAR | VIJAY THAKUR | Helper | 1115737846 | 11979 | 101592250052 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 146 | JAGDISH PANDEY | LATE SHRI M D PANDEY | Erector | 1112203844 | 12014 | 100170577713 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 |
| 147 | VIKASH PANDEY | JAGDISH PANDEY | Helper | 1115144492 | 12015 | 101161872585 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 148 | ASHISH KUMAR MISHRA | LALIT MISHRA | Erector | 1113710993 | 11917 | 100092839823 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 149 | MD KALAM | ABDUL RAHMAN | Helper | 1115945516 | 12058 | 101752071397 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 | |
| 150 | ANIL KUMAR | PUSHKAR SHARMA | Erector | 1113326651 | 1300 | 100083936655 | 20000 | 15 | 0 | 9677 | 0 | 0 | 0 | 0 | 0 | 9677 | 9677 | 9677 | 1161 | 73 | 0 | 0 | 0 | 0 | 1234 | 8443 | NEFT | 08/02/22 | |
| 151 | MOHD HASIM | IQBAL KHAN | Helper | 1115980794 | 12077 | 101769661528 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 09/02/22 | |
| 152 | RUPESH KUMAR | VINOD PRASAD | Erector | 1112203854 | 1272 | 100316757332 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 | |
| 153 | SAURAV KUMAR MANDAL | NIRANJAN MANDAL | Helper | 1115622997 | 11828 | 101514059608 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 | |
| 154 | AWADH KISHOR | LAL BABU PRASAD | Technician | 1112569338 | 11898 | 100096802275 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 12/02/22 | |
| 155 | SAURABH KUMAR | RAVINDER THAKUR | Helper | 1115846238 | 11983 | 101674148976 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 | |
| 156 | SIPAHEE THAKUR | DREPAL THAKUR | Helper | 1115737579 | 11874 | 101587287264 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 157 | VIKASH RAJ | DAMU PRASAD | Helper | 1115623001 | 11871 | 101514062080 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 | |
| 158 | SHYAM KUMAR | PRADEEP CHAUDHARY | Erector | 1113795329 | 11841 | 101002589938 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 12/02/22 | |
| 159 | ANIL KUMAR | RAMESH CHANDRA | Helper | 1114965742 | 11873 | 101002589929 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 | |
| 160 | MUKESH KUMAR KAMTI | SHIV NARAYAN KAMTI | Helper | 1115944694 | 12054 | 101751437563 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 | |
| 161 | GAURAV | MAHENDER SINGH | Helper | 1112949201 | 12055 | 100933098553 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 | |
| 162 | AROON KUMAR | DEVENDRA | Helper | 1115960402 | 12065 | 101498492814 | 16064 | 16 | 0 | 8291 | 0 | 0 | 0 | 0 | 0 | 8291 | 8291 | 8291 | 995 | 63 | 0 | 0 | 0 | 0 | 1058 | 7233 | NEFT | 12/02/22 | |
| 163 | CHANDAN JHA | SHKTI NATH JHA | Erector | 1112210284 | 11870 | 100122269857 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 | |
| 164 | RAKESH KUMAR MISHRA | UMESH MISHRA | Erector | 1113931418 | 809 | 100299985440 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | | Net Payable | Cheque no. | Dated | |
|--------|----------------------|------------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|------|-----|------|--------|-------|------|-------------|------------|----------|----------|
| | | | | | | | | Reg Days | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | | |
| 165 | RAJKUMAR JHA | KUMOD JHA | Technician | 1114775935 | 11876 | 100732653936 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 09/02/22 |
| 166 | BOSKI NATH CHOUDHARY | VEDNATH CHOUDHARY | Helper | 1115269600 | 11809 | 101269408241 | 16064 | 11 | 0 | 5700 | 0 | 0 | 0 | 0 | 0 | 5700 | 5700 | 5700 | 684 | 43 | 0 | 0 | 0 | 0 | 727 | 4973 | NEFT | 08/02/22 | |
| 167 | NANDAN KUMAR | MAHANT MAHTO | Helper | 1115558478 | 11851 | 101471029446 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 168 | AMARJEET SINGH | KAMAKHIYA PRASAD SINGH | Technician | 1115622675 | 11977 | 101311340154 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 169 | GIRJESH KUMAR JHA | KUMOD JHA | Helper | 1115930067 | 12044 | 101740989969 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 170 | ASHOK KUMAR | MOOL CHAND | Erector | 1113326653 | 11515 | 101080647041 | 25000 | 31 | 0 | 20000 | 0 | 0 | 0 | 5000 | 0 | 25000 | 15000 | 21000 | 1800 | 158 | 0 | 0 | 0 | 0 | 1958 | 23042 | NEFT | 08/02/22 | |
| 171 | SANJEEV KUMAR | SHYAM KISHOR | Helper | 1115283577 | 11632 | 101281727430 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 12/02/22 | |
| 172 | VIVEK KUMAR PARVAT | BHAIRO PARVAT | Helper | 1115514874 | 11799 | 101250255757 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 12/02/22 | |
| 173 | YASHPAL SINGH | Fatoo Singh | Erector | 1113326652 | 621 | 100415059402 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 05/02/22 | |
| 174 | MANOJ SAINI | TEK CHAND SAINI | Technician | 1107030888 | 476 | 100222169591 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 175 | MANOJ KUMAR | VASUDAV PRASAD GUPTA | Technician | 1112389701 | 1043 | 100221485603 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 176 | KUMOD KUMAR PODDAR | KRISHAN DEV PODDAR | Technician | 1114572184 | 1283 | 100571386756 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 | |
| 177 | AMIT VATSAL | SATYAPAL SINGH | Technician | 1114594176 | 1284 | 100571776743 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 178 | VISHAL KUMAR CHAUHAN | SUBHASH SINGH | Technician | 1114697517 | 1320 | 100734035073 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 179 | JAGMOHAN SINGH | BHARAT SINGH | Technician | 1114050021 | 1373 | 100170867623 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 | |
| 180 | ANOJ KUMAR SAH | BASUDEV SAH | Helper | 1114782875 | 1375 | 100731811886 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 | |
| 181 | MANOJ KUMAR | NARENDRA SINGH | Technician | 1114180377 | 11509 | 101076993402 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 | |
| 182 | AKASH SINGH | SUMAR BAHADUR SINGH | Technician | 1115185143 | 11575 | 101197359046 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 | |
| 183 | SHIVDAYAL | DAYASHANKAR | Technician | 1115186649 | 11579 | 101199094783 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 184 | UPENDER SINGH | DHIRENDER SINGH | Technician | 1114729640 | 1334 | 100732080672 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 185 | ADARSH SHARMA | SANJEET SHARMA | Technician | 1115290989 | 11634 | 101288332661 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 | |
| 186 | GURUDEV MUNI | RAMADEV MUNI | Helper | 1113683668 | 11696 | 101389186550 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 | |
| 187 | SUSHIL KUMAR | LAL BAHADUR MAHTO | Technician | 1114887024 | 11780 | 100956138393 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 | |
| 188 | MUKESH KUMAR | RAM AYODHYA MAHTO | Helper | 1114938239 | 11779 | 101038186378 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 | |
| 189 | RAVINDRA SINGH | MANOJ KUMAR | Technician | 1115531676 | 11777 | 101450879089 | 16400 | 11 | 0 | 5819 | 0 | 0 | 0 | 0 | 0 | 5819 | 5819 | 5819 | 698 | 44 | 0 | 0 | 0 | 0 | 742 | 5077 | NEFT | 06/02/22 | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | | |
|--------|----------------------|---------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|------|-----|------|--------|-------|-------------|------------|-------|------|----------|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | | |
| 190 | SUMIT KUMAR | HARI SHYAM | Technician | 1115656871 | 11852 | 100956138386 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 06/02/22 |
| 191 | MOHENDER SINGH RAWAT | SURENDER SINGH | Helper | 1115783168 | 11938 | 100547589541 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 192 | JITENDER RAWAT | AMAR SINGH | Helper | 1115903573 | 12020 | 101720146412 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 |
| 193 | KULDEEP SHARMA | TUNTUN SHARMA | Helper | 1115911998 | 12026 | 101728174437 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 |
| 194 | SANDESH KUMAR | SHANKAR PRASAD | Helper | 1115912070 | 12027 | 101728209437 | 16064 | 25 | 0 | 12955 | 0 | 0 | 0 | 0 | 0 | 0 | 12955 | 12955 | 12955 | 1555 | 98 | 0 | 0 | 0 | 0 | 1653 | 11302 | NEFT | 06/02/22 |
| 195 | CHANCHAL | NANDLAL | Helper | 1115960477 | 12066 | 101760265648 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 |
| 196 | SURAJ SINGH | BIRENDRA SINGH | Helper | 1115966545 | 12070 | 101762162826 | 16064 | 25 | 0 | 12955 | 0 | 0 | 0 | 0 | 0 | 0 | 12955 | 12955 | 12955 | 1555 | 98 | 0 | 0 | 0 | 0 | 1653 | 11302 | NEFT | 08/02/22 |
| 197 | JATINDER SHARMA | RAM NARAYAN SHARMA | Technician | 1111845909 | 1113 | 100173327209 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 |
| 198 | PREM SHANKAR | PRABHU NATH | Helper | 1115210782 | 11593 | 101220488945 | 16064 | 23 | 0 | 11918 | 0 | 0 | 0 | 0 | 0 | 0 | 11918 | 11918 | 11918 | 1430 | 90 | 0 | 0 | 0 | 0 | 1520 | 10398 | NEFT | 16/02/22 |
| 199 | DINESH KUMAR | RAM PARTAP | Helper | 1115513291 | 11755 | 101439125902 | 16064 | 26 | 0 | 13473 | 0 | 0 | 0 | 0 | 0 | 0 | 13473 | 13473 | 13473 | 1617 | 102 | 0 | 0 | 0 | 0 | 1719 | 11754 | NEFT | 16/02/22 |
| 200 | SAHIL | RAKESH KUMAR SINGH | Helper | 1115770060 | 11931 | 101620093618 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 16/02/22 |
| 201 | SHISHU PAL SINGH | Nain Singh | Erector | 1113745998 | 11913 | 100351181559 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 |
| 202 | TEJPAL SINGH RAWAT | UMMED SINGH RAWAT | Helper | 1115673168 | 11856 | 101199978520 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 |
| 203 | RAJESH KUMAR | KRISHAN DEV | Helper | 1115901857 | 12019 | 101719937011 | 16064 | 12 | 0 | 6218 | 0 | 0 | 0 | 0 | 0 | 0 | 6218 | 6218 | 6218 | 746 | 47 | 0 | 0 | 0 | 0 | 793 | 5425 | NEFT | 09/02/22 |
| 204 | PRAMOD BABU | RADHEY SHYAM SAXENA | Erector | 1111845915 | 1299 | 100276542919 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 |
| 205 | YASH MAHARAJ | SITA RAM MAHARAJ | Helper | 1115806139 | 11951 | 101646905311 | 16064 | 29 | 0 | 15028 | 0 | 0 | 0 | 0 | 0 | 0 | 15028 | 15000 | 15028 | 1800 | 113 | 0 | 0 | 0 | 0 | 1913 | 13115 | NEFT | 06/02/22 |
| 206 | MD SAMEER | ILIYAAS | Helper | 1115748842 | 11903 | 101600241811 | 16064 | 27 | 0 | 13991 | 0 | 0 | 0 | 0 | 0 | 0 | 13991 | 13991 | 13991 | 1679 | 105 | 0 | 0 | 0 | 0 | 1784 | 12207 | NEFT | 06/02/22 |
| 207 | ANUPAM KUMAR SAXENA | PRAMOD BABU | Helper | 1115929231 | 12040 | 101740677883 | 16064 | 25 | 0 | 12955 | 0 | 0 | 0 | 0 | 0 | 0 | 12955 | 12955 | 12955 | 1555 | 98 | 0 | 0 | 0 | 0 | 1653 | 11302 | NEFT | 06/02/22 |
| 208 | RAVINDER SINGH | DILWAR SINGH | Technician | 1115210745 | 11592 | 101220344184 | 16400 | 26 | 0 | 13755 | 0 | 0 | 0 | 0 | 0 | 0 | 13755 | 13755 | 13755 | 1651 | 104 | 0 | 0 | 0 | 0 | 1755 | 12000 | NEFT | 06/02/22 |
| 209 | RAJA | RAMSARAN | Helper | 1115929399 | 12041 | 101599985685 | 16064 | 17 | 0 | 8809 | 0 | 0 | 0 | 0 | 0 | 0 | 8809 | 8809 | 8809 | 1057 | 67 | 0 | 0 | 0 | 0 | 1124 | 7685 | | |
| 210 | RITESH PANDAY | SURYABHAN PANDAY | Helper | 2016655986 | 11800 | 101140729234 | 16064 | 7 | 0 | 3627 | 0 | 0 | 0 | 0 | 0 | 0 | 3627 | 3627 | 3627 | 435 | 28 | 0 | 0 | 0 | 0 | 463 | 3164 | NEFT | 06/02/22 |
| 211 | YAD RAM | Umarao Singh | Erector | 1113516442 | 71 | 100414552451 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 07/02/22 |
| 212 | NARESH KUMAR | LT SURAJ BHAN | Technician | 1112424266 | 1420 | 100928565366 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 |
| 213 | SANJEEV KUMAR | NANDKISHOR DUBEY | Technician | 1115302478 | 11643 | 101297539792 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 |
| 214 | ANIL CHOUDHARY | SARVIND CHAUDHARY | Technician | 1112257240 | 11659 | 100509196276 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | |
|--------|------------------|--------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|--------------|---------|----------|------------|-----|-----|------|--------|-------|-------------|------------|----------|--|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | Gross salary | | | PF | ESI | LWF | Adv. | Others | Total | | | | |
| 215 | PAWAN KUMAR | JAY PRASAD | Helper | 1115434728 | 11694 | 101388086556 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 216 | ROHIT KUMAR | YAD RAM | Helper | 1114571555 | 11814 | 101326145679 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 217 | DINESH KUMAR | BHIM SINGH | Helper | 1112569339 | 11993 | 100139041375 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 | |
| 218 | PURSHOTTAM KUMAR | AMAR SINGH | Erector | 1106654254 | 765 | 100282708047 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 | |
| 219 | RAVISH | PREM DAS | Technician | 1114594041 | 1286 | 100571622950 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 220 | SHEELENDRA | KUWAR PAL SINGH | Helper | 1114887025 | 1440 | 100956138449 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 221 | SHASHI KANT RAM | HARI KRISHAN | Technician | 1115003551 | 11488 | 101024558351 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 222 | MONU | DEVENDER | Technician | 1115200041 | 11584 | 101208559871 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 223 | AJEET KUMAR | PREM DAS | Technician | 1115240203 | 11608 | 101244599879 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 224 | RAKESH KUMAR | MADAN LAL | Technician | 1113628510 | 11554 | 101177775440 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 225 | ANIL | SURESH | Helper | 1115737624 | 11886 | 101209263990 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 226 | RAKESH KUMAR SAH | SATAN SAH | Helper | 1115738824 | 11890 | 101592758248 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 992 | 6781 | NEFT | 08/02/22 | |
| 227 | AMIT PRASAD | ONKAR PRASAD | Helper | 1115907351 | 12021 | 101723787161 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 228 | AJAY KUMAR | SATYAPAL | Helper | 1115961013 | 12067 | 101760553034 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 229 | JUGAL KISHORE | MANI RAM | Erector | 1113276777 | 627 | 100178642862 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 230 | LOKESH MEHRA | Joginder Pal Mehra | Technician | 1106652828 | 103 | 100206455416 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 231 | AMIT | KRISHAN LAL | Technician | 1112389645 | 343 | 100079877779 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 232 | TRIBHUVAN SINGH | SANT KUMAR | Erector | 1113748917 | 11806 | 100956138454 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 233 | KULDEEP SINGH | Rajender Singh | Technician | 1106655233 | 11695 | 101389165794 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 234 | RAVI | JUGAL | Helper | 1115240010 | 11910 | 101244287257 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 06/02/22 | |
| 235 | FAQUIR CHAND | HEMRAJ | Technician | 1113748253 | 11908 | 100732336387 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | | |
| 236 | DEBU CHAUDHARY | BILTU CHAUDHARY | Technician | 1107029176 | 11935 | 100128781353 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | | |
| 237 | NARENDRA YADAV | RAM PRATAP YADAV | Helper | 1115837319 | 11972 | 101668623329 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 238 | SUNDER SINGH | ANAND SINGH | Erector | 1113738749 | 722 | 100369730617 | 18000 | 16 | 0 | 9290 | 0 | 0 | 0 | 0 | 0 | 9290 | 9290 | 9290 | 1115 | 70 | 0 | 0 | 0 | 1185 | 8105 | NEFT | 06/02/22 | |
| 239 | VIKRAM SINGH | ANAND SINGH | Technician | 1111897367 | 1443 | 100956138465 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | | |
|--------|----------------------|-----------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|---------|----------|--------------|------|-----|-----|------|--------|-------------|------------|-------|----------|--|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | | | Gross salary | PF | ESI | LWF | Adv. | Others | | | | Total | |
| 240 | DEEPAK CHANDRA | RAMESH CHANDRA | Technician | 1114198493 | 11875 | 100706424982 | 16064 | 28 | 0 | 14509 | 0 | 0 | 0 | 0 | 0 | 14509 | 14509 | 14509 | 1741 | 109 | 0 | 0 | 0 | 1850 | 12659 | NEFT | 06/02/22 | |
| 241 | JAGBIR BHANDARI | Singheshwar Bhandari | Erector | 1113781647 | 754 | 100170284889 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 242 | KRISHNA | Singheshwar Bhandari | Technician | 1106652253 | 72 | 100196126846 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 243 | RAGHUBIR BHANDARI | Singheshwar Bhandari | Technician | 1106652254 | 73 | 100290421887 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 244 | SURESH CHAUDHARY | LATE LUXMAN CHAUDHARY | Technician | 1112305750 | 484 | 100373786108 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 245 | DILIP CHAUDHARY | UTIMLAL CHAUDHARY | Helper | 1112027145 | 11877 | 100137772721 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 992 | 6781 | | | |
| 246 | SAJJAN KAMATI | SUDESHI KAMATI | Helper | 1113773663 | 11820 | 100328335232 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 247 | RAM KUMAR BHANDARI | PAWAN BHANDARI | Helper | 1115066055 | 11518 | 101080647073 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 1322 | 9042 | | | |
| 248 | SHIV KUMAR | Late Shayam Lal | Erector | 1113773057 | 11702 | 100351368820 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 249 | JAGDEEP | JAI CHAND | Helper | 1114370826 | 11719 | 101411114719 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 250 | SURAJ KUMAR BHANDARI | PAVAN BHANDARI | Technician | 1115468866 | 11720 | 101411120829 | 16400 | 25 | 0 | 13226 | 0 | 0 | 0 | 0 | 0 | 13226 | 13226 | 13226 | 1587 | 100 | 0 | 0 | 0 | 1687 | 11539 | | | |
| 251 | SUSHIL PANDEY | Laxmi Pandey | Erector | 4112606298 | 11730 | 100638091249 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 252 | SATPAL SINGH | HARISHCHAND | Erector | 1115158333 | 11617 | 101174288304 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 08/02/22 | |
| 253 | PARVENDRA SINGH | HARICHANDRA SINGH | Technician | 1115249582 | 11651 | 101314540940 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 254 | VINOD KUMAR | GHASITA SINGH | Technician | 1115249640 | 11999 | 101252442690 | 16400 | 31 | 0 | 16400 | 0 | 0 | 0 | 0 | 0 | 16400 | 15000 | 16400 | 1800 | 123 | 0 | 0 | 0 | 1923 | 14477 | NEFT | 08/02/22 | |
| 255 | LAVKUSH | OM PRAKASH SINGH | Helper | 1115916257 | 12034 | 101730734452 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 08/02/22 | |
| 256 | MANOJ KUMAR JADON | INDERJEET SINGH | Erector | 1320265380 | 844 | 100221703239 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 257 | REUBEN SINGH | A J SINGH | Technician | 1313595940 | 11625 | 100313203462 | 18000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 258 | ANIL KUMAR | GOMATI PRASAD | Technician | 1114526820 | 1246 | 100571258851 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 259 | AMIT KUMAR | ASHOK KUMAR | Helper | 1115273416 | 11628 | 101273800748 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 260 | GAJENDRA KUMAR | INDERJEET SINGH | Technician | 1113210036 | 11745 | 100149533546 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 | |
| 261 | RAJENDER KUMAR | BADRI PRASAD | Erector | 1013787952 | 11705 | 100294260269 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 | |
| 262 | ASHOK KUMAR | KIRENDER SINGH | Helper | 1115742393 | 11893 | 101595106716 | 16064 | 10 | 0 | 5182 | 0 | 0 | 0 | 0 | 0 | 5182 | 5182 | 5182 | 622 | 39 | 0 | 0 | 0 | 661 | 4521 | NEFT | 08/02/22 | |
| 263 | ABHISHEK KUMAR | NARESH KUMAR | Erector | 1013574868 | 11895 | 100073154675 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 08/02/22 | |
| 264 | AJEET KUMAR | UDAYVEER SINGH | Helper | 1115793166 | 11948 | 101636822706 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | | |
|--------|-----------------------|----------------------|-------------|------------|--------|--------------|-----------------|------------|--------|----------|-----|------|---------|--------|--------|---------|----------|--------------|------|-----|-----|------|--------|-------------|------------|-------|-------|----------|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | OT amt. | Others | Arrear | | | Gross salary | PF | ESI | LWF | Adv. | Others | | | | Total | |
| 265 | MOHIT KUMAR | RAMGOPAL SINGH | Helper | 6112443008 | 12068 | 101601435350 | 16064 | 10 | 0 | 5182 | 0 | 0 | 0 | 0 | 0 | 5182 | 5182 | 5182 | 622 | 39 | 0 | 0 | 0 | 0 | 661 | 4521 | | |
| 266 | KULWANT SINGH | BALBIR SINGH | Erector | 1115393257 | 11671 | 101359674640 | 18000 | 10 | 0 | 5806 | 0 | 0 | 0 | 0 | 0 | 5806 | 5806 | 5806 | 697 | 44 | 0 | 0 | 0 | 0 | 741 | 5065 | | |
| 267 | MUKESH KUMAR | MOHAN SAO | Helper | 1115393295 | 11670 | 101359674638 | 16064 | 10 | 0 | 5182 | 0 | 0 | 0 | 0 | 0 | 5182 | 5182 | 5182 | 622 | 39 | 0 | 0 | 0 | 0 | 661 | 4521 | | |
| 268 | SANTOSH KUMAR | RANJEET SAHU | Helper | 1115393303 | 11668 | 101359674617 | 16064 | 10 | 0 | 5182 | 0 | 0 | 0 | 0 | 0 | 5182 | 5182 | 5182 | 622 | 39 | 0 | 0 | 0 | 0 | 661 | 4521 | | |
| 269 | SUMIT | RAKESH KUMAR | Helper | 1115393285 | 11669 | 101359674629 | 16064 | 10 | 0 | 5182 | 0 | 0 | 0 | 0 | 0 | 5182 | 5182 | 5182 | 622 | 39 | 0 | 0 | 0 | 0 | 661 | 4521 | | |
| 270 | NAVJEET SINGH | JAGJEET SINGH | Erector | 2913650409 | 11767 | 101276239677 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 06/02/22 |
| 271 | AKSHAY KUMAR | MADHO RAM DHIMAN | Helper | 1115756095 | 11914 | 101606180838 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 06/02/22 |
| 272 | ASHISH KUMAR UPADHYAY | VIJAY KUMAR UPADHYAY | Technician | 1114953023 | 11475 | 100993752934 | 18000 | 31 | 0 | 18000 | 0 | 0 | 0 | 0 | 0 | 18000 | 15000 | 18000 | 1800 | 135 | 0 | 0 | 0 | 0 | 1935 | 16065 | NEFT | 16/02/22 |
| 273 | SONU RAM PATLE | ASHA RAM PATLE | Erector | 1112913132 | 11823 | 100360543841 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 274 | RINKU YADAV | DENTA DEEN | Erector | 1114352105 | 11846 | 100479532552 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 275 | SANTOSH KUMAR RAJPUT | LAXAMAN RAJPUT | Technician | 3011033842 | 12063 | 100337384731 | 16064 | 23 | 0 | 11918 | 0 | 0 | 0 | 0 | 0 | 11918 | 11918 | 11918 | 1430 | 90 | 0 | 0 | 0 | 0 | 1520 | 10398 | NEFT | 20/02/22 |
| 276 | DHIRAJ KUMAR | RAJ KUMAR UPADHYAY | Technician | 1115084050 | 12045 | 101099128445 | 16064 | 12 | 0 | 6218 | 0 | 0 | 0 | 0 | 0 | 6218 | 6218 | 6218 | 746 | 47 | 0 | 0 | 0 | 0 | 793 | 5425 | | |
| 277 | RATNAKAR | SANGAM PRASAD | Technician | 1115094328 | 11976 | 101115124303 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 |
| 278 | PRABHAKAR PATHAK | SANGAM PRASAD | Helper | 1115702117 | 11975 | 101569028045 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 |
| 279 | PRADEEP YADAV | OM PRAKASH YADAV | Helper | 1115822352 | 11961 | 101657476666 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | NEFT | 12/02/22 |
| 280 | SONU KUMAR | SHREE NIWAS | Erector | 1114815461 | 11940 | 100733933307 | 16400 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 281 | SANJAY KUMAR SINGH | RAM NATH | Erector | 2109673887 | 11614 | 101252460378 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | NEFT | 12/02/22 |
| 282 | ALBAHADUR VERMA | BHAIRAM | Helper | 1115465482 | 11713 | 101408225476 | 16064 | 19 | 0 | 9846 | 0 | 0 | 0 | 0 | 0 | 9846 | 9846 | 9846 | 1182 | 74 | 0 | 0 | 0 | 0 | 1256 | 8590 | NEFT | 12/02/22 |
| 283 | RAJOO KUMAR PATEL | RAM NATH PATEL | Helper | 1115809005 | 11952 | 101649735158 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 12/02/22 |
| 284 | SOORAJ KUMAR PATEL | JAWAHIR LAL PATEL | Helper | 1115809188 | 11953 | 101649855988 | 16064 | 15 | 0 | 7773 | 0 | 0 | 0 | 0 | 0 | 7773 | 7773 | 7773 | 933 | 59 | 0 | 0 | 0 | 0 | 992 | 6781 | NEFT | 12/02/22 |
| 285 | RAJ KUMAR RAWAT | SHIV CHARAN | Erector | 2109576232 | 946 | 100292373003 | 20000 | 28 | 0 | 18065 | 0 | 0 | 0 | 0 | 0 | 18065 | 15000 | 18065 | 1800 | 136 | 0 | 1129 | 0 | 0 | 3065 | 15000 | NEFT | 12/02/22 |
| 286 | ASHOK KUMAR | NARAIN | Technician | 2109576230 | 947 | 100093670587 | 16400 | 20 | 0 | 10581 | 0 | 0 | 0 | 0 | 2790 | 13371 | 10581 | 13371 | 1270 | 101 | 0 | 0 | 0 | 0 | 1371 | 12000 | NEFT | 12/02/22 |
| 287 | SANTOSH | SHRICHAND | Helper | 1115094578 | 11527 | 101115152753 | 16064 | 17 | 0 | 8809 | 0 | 0 | 0 | 0 | 1325 | 10134 | 8809 | 10134 | 1057 | 77 | 0 | 0 | 0 | 0 | 1134 | 9000 | NEFT | 12/02/22 |
| 288 | SACHIN KUMAR | ASHOK KUMAR | Helper | 1115120253 | 11530 | 101138933537 | 16064 | 17 | 0 | 8809 | 0 | 0 | 0 | 0 | 0 | 8809 | 8809 | 8809 | 1057 | 67 | 0 | 0 | 0 | 0 | 1124 | 7685 | NEFT | 12/02/22 |
| 289 | AWADHESH KUMAR | RAM KARAN | Erector | 1113839585 | 769 | 100096822282 | 18000 | 22 | 0 | 12774 | 0 | 0 | 0 | 0 | 0 | 12774 | 12774 | 12774 | 1533 | 96 | 0 | 0 | 0 | 0 | 1629 | 11145 | NEFT | 08/02/22 |
| 290 | RAHUL KUMAR AWASTHI | PRAMOD KUMAR AWASTHI | Helper | 1115824563 | 11963 | 101659780507 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 08/02/22 |
| 291 | KRISHN KANT | RAJVIR SINGH | Helper | 1115831959 | 11966 | 101388558525 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |

| S. No. | EMPLOYEE'S NAME | Father's name | Designation | ESI No. | PF No. | UAN No. | Wages per month | Attendance | | Earnings | | | | | | PF Base | ESI Base | Deductions | | | | | | Net Payable | Cheque no. | Dated | | |
|--------------|-----------------------|--------------------------|-------------|------------|--------|--------------|-----------------|------------|----------------|----------|--------------|--------------|---------------|-------------|----------------|----------------|----------------|---------------|--------------|----------|--------------|----------|---------------|----------------|------------|-------|-------|----------|
| | | | | | | | | Reg Deys | OT hrs | Wages | HRA | Conv | O T amt. | Others | Arrear | | | Gross salary | PF | ESI | LWF | Adv. | Others | | | | Total | |
| 292 | KALUA URF MANISH | RAJVEER SINGH | Helper | 1115832246 | 11967 | 101664234632 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 293 | SATISH KUMAR | BABULAL SHARMA | Helper | 1115881516 | 11997 | 101677559328 | 16064 | 24 | 0 | 12437 | 0 | 0 | 0 | 0 | 0 | 12437 | 12437 | 12437 | 1492 | 94 | 0 | 0 | 0 | 0 | 1586 | 10851 | NEFT | |
| 294 | AJEET KUMAR | ARUN KUMAR | Helper | 1115953503 | 12061 | 101755995198 | 16064 | 8 | 0 | 4146 | 0 | 0 | 0 | 0 | 0 | 4146 | 4146 | 4146 | 498 | 32 | 0 | 0 | 0 | 0 | 530 | 3616 | NEFT | 08/02/02 |
| 295 | ANOOP RAWAT | RAJARAM RAWAT | Helper | 1115272658 | 11995 | 101273187028 | 16064 | 21 | 0 | 10882 | 0 | 0 | 0 | 0 | 0 | 10882 | 10882 | 10882 | 1306 | 82 | 0 | 0 | 0 | 0 | 1388 | 9494 | NEFT | 08/02/02 |
| 296 | AMIT KUMAR | ASHOK KUMAR | Helper | 1115272649 | 11996 | 101273190184 | 16064 | 23 | 0 | 11918 | 0 | 0 | 0 | 0 | 0 | 11918 | 11918 | 11918 | 1430 | 90 | 0 | 0 | 0 | 0 | 1520 | 10398 | NEFT | 08/02/02 |
| 297 | AMAR SINGH | CHANDRIKA PRASAD | Helper | 1115165134 | 12052 | 101179787775 | 16064 | 20 | 0 | 10364 | 0 | 0 | 0 | 0 | 0 | 10364 | 10364 | 10364 | 1244 | 78 | 0 | 0 | 0 | 0 | 1322 | 9042 | NEFT | 08/02/02 |
| 298 | ADITYA SINGH | PREM SINGH | Erector | 1114258916 | 1070 | 100043701302 | 25000 | 31 | 0 | 20000 | 0 | 0 | 0 | 5000 | 0 | 25000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 23050 | | |
| 299 | HARIOM | RAM PRAKASH | Helper | 1115442359 | 11701 | 101225530601 | 16064 | 4 | 0 | 2073 | 0 | 0 | 0 | 0 | 0 | 2073 | 2073 | 2073 | 249 | 16 | 0 | 0 | 0 | 0 | 265 | 1808 | | |
| 300 | MANISH KUMAR | CHHEDI LAL | Helper | 1115839221 | 11973 | 101670263381 | 16064 | 31 | 0 | 16064 | 0 | 0 | 0 | 0 | 0 | 16064 | 15000 | 16064 | 1800 | 121 | 0 | 0 | 0 | 0 | 1921 | 14143 | | |
| 301 | MUNESHWAR RAWAT | NANHEY LAL | Erector | 2110664089 | 943 | 100238171028 | 18000 | 25 | 0 | 14516 | 0 | 0 | 0 | 0 | 0 | 14516 | 14516 | 14516 | 1742 | 109 | 0 | 0 | 0 | 0 | 1851 | 12665 | | |
| 302 | SURAJ | GAREEBE LAL | Technician | 1115465504 | 11712 | 101408199833 | 16400 | 18 | 0 | 9523 | 0 | 0 | 0 | 0 | 0 | 9523 | 9523 | 9523 | 1143 | 72 | 0 | 0 | 0 | 0 | 1215 | 8308 | | |
| 303 | VIJAY SHANKAR PANDEY | GOPAL PANDEY | Erector | 2110943027 | 11629 | 101275267007 | 18000 | 30 | 0 | 17419 | 0 | 0 | 0 | 0 | 0 | 17419 | 15000 | 17419 | 1800 | 131 | 0 | 0 | 0 | 0 | 1931 | 15488 | NEFT | 17/02/22 |
| 304 | ASHWANI KUMAR | RAM SAKAL VISHWAKARMA | Helper | 2111408938 | 11786 | 100047016001 | 16064 | 23 | 0 | 11918 | 0 | 0 | 0 | 0 | 0 | 11918 | 11918 | 11918 | 1430 | 90 | 0 | 0 | 0 | 0 | 1520 | 10398 | NEFT | 17/02/22 |
| 305 | ABHISHEK KUMAR | DHARAM CHAND VISHWAKARMA | Helper | 2111408936 | 11675 | 101363853424 | 20000 | 31 | 0 | 20000 | 0 | 0 | 0 | 0 | 0 | 20000 | 15000 | 20000 | 1800 | 150 | 0 | 0 | 0 | 0 | 1950 | 18050 | | |
| 306 | SHESHNATH VISHWAKARMA | IND VISHWAKARMA | Helper | 1115644904 | 11845 | 101241427051 | 16064 | 10 | 0 | 5182 | 0 | 0 | 0 | 0 | 0 | 5182 | 5182 | 5182 | 622 | 39 | 0 | 0 | 0 | 0 | 661 | 4521 | NEFT | 17/02/22 |
| 307 | RAJENDRA YADAV | CHHANGUR YADAV | Helper | 1114727789 | 11942 | 101633260255 | 16064 | 18 | 0 | 9327 | 0 | 0 | 0 | 0 | 0 | 9327 | 9327 | 9327 | 1119 | 70 | 0 | 0 | 0 | 0 | 1189 | 8138 | NEFT | 17/02/22 |
| 308 | SURAJ KUMAR SINGH | SHEBRAJ SINGH | Helper | 1115888084 | 12001 | 100952419228 | 16064 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| TOTAL | | | | | | | 7188 | 356 | 3941239 | 0 | 24005 | 57256 | 119642 | 4115 | 4146257 | 3556826 | 4045038 | 426826 | 30434 | 0 | 42536 | 0 | 499796 | 3646461 | | | | |