

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00008 Name: UGRAVEER SINGH F/H : RAM NARAYAN SINGH Desg: HELPER Esi : 2214562730 DOJ : 01-08-2019	WD 24.00 HD 4.00 CL 2.00 PD 30.00	G.BasicPay	18,500.00	18,500.00	0.00	ESI @0.75%	139.00	
		Total	18500.00	18500.00	0.00	Total	139.00	18361.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WP 30.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 22.00 WO 4.00 CL 2.00 WP 2.00 PD 28.00	G.BasicPay	18,500.00	17,267.00	0.00	ESI @0.75%	130.00	
		Total	18500.00	17267.00	0.00	Total	130.00	17137.00
Sno : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WP 30.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WP 30.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 6 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WP 30.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 7 Emp.Cd.:00029 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	WD 16.00 WO 4.00 CL 2.00 WP 8.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,667.00 1,833.00	0.00 0.00	ESI @0.75%	110.00	
		Total	22500.00	16500.00	0.00	Total	110.00	16390.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00031 Name: RAKESH KUMAR F/H : RAM AVTAR Desg: ENGINEER Pf N: EXEMPTED Esi : 2214971489 UAN : 102130792042 DOJ : 22-04-2024	WD	24.00	G.BasicPay	20,000.00	20,000.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00	Conveyance	2,500.00	2,500.00	0.00	ESI @0.75%	150.00	
	CL	2.00							
	PD	30.00							
			Total	22500.00	22500.00	0.00	Total	1950.00	20550.00
Sno : 9 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WP	30.00	G.BasicPay	20,000.00	0.00	0.00			
			Conveyance	2,500.00	0.00	0.00			
			Total	22500.00	0.00	0.00	Total	0.00	0.00
Sno : 10 Emp.Cd.:00033 Name: VINAY KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Pf N: EXEMPTED Esi : 2214264053 UAN : 101094506137 DOJ : 10-06-2024	WP	30.00	G.BasicPay	20,000.00	0.00	0.00			
			Conveyance	2,500.00	0.00	0.00			
			Total	22500.00	0.00	0.00	Total	0.00	0.00
Sno : 11 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WP	30.00	G.BasicPay	18,500.00	0.00	0.00			
			Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD	12.00	G.BasicPay	20,000.00	12,000.00	0.00	EPF @12.00%	1,440.00	
	WO	4.00	Conveyance	2,500.00	1,500.00	0.00	ESI @0.75%	90.00	
	CL	2.00							
	WP	12.00							
	PD	18.00							
			Total	22500.00	13500.00	0.00	Total	1530.00	11970.00
Sno : 13 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WP	30.00	G.BasicPay	20,000.00	0.00	0.00			
			Conveyance	2,500.00	0.00	0.00			
			Total	22500.00	0.00	0.00	Total	0.00	0.00
Sno : 14 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD	19.00	G.BasicPay	18,500.00	15,417.00	0.00	EPF @12.00%	1,800.00	
	WO	4.00					ESI @0.75%	116.00	
	CL	2.00							
	WP	5.00							
	PD	25.00							
			Total	18500.00	15417.00	0.00	Total	1916.00	13501.00

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00041 Name: BABLU F/H : VISHNU Desg: HELPER Esi : 2214300731 UAN : 101167791573 DOJ : 10-06-2024	WD	12.00	G.BasicPay	18,500.00	10,483.00	0.00	EPF @12.00% ESI @0.75%	1,258.00 79.00	
	WO	3.00							
	CL	2.00							
	WP	13.00							
	PD	17.00							
			Total	18500.00	10483.00	0.00	Total	1337.00	9146.00
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD	3.00	G.BasicPay	18,500.00	3,083.00	0.00	EPF @12.00% ESI @0.75%	370.00 24.00	
	CL	2.00							
	WP	25.00							
	PD	5.00							
			Total	18500.00	3083.00	0.00	Total	394.00	2689.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD	13.00	G.BasicPay	18,500.00	11,100.00	0.00	ESI @0.75%	84.00	
	WO	3.00							
	CL	2.00							
	WP	12.00							
	PD	18.00							
			Total	18500.00	11100.00	0.00	Total	84.00	11016.00
Sno : 18 Emp.Cd.:00044 Name: SACHIN F/H : TEK CHAND Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214538086 DOJ : 16-07-2024	WD	18.00	G.BasicPay	20,000.00	16,000.00	0.00	ESI @0.75%	120.00	
	WO	4.00	Conveyance	2,500.00	2,000.00	0.00			
	CL	2.00							
	WP	6.00							
	PD	24.00							
			Total	22500.00	18000.00	0.00	Total	120.00	17880.00
Sno : 19 Emp.Cd.:00055 Name: NARAYAN KUMAR PAL F/H : BINDESHWAR PAL Desg: LINE MAN Pf N: EXEMPTED Esi : 2214471029 DOJ : 10-10-2024	WD	5.00	G.BasicPay	20,000.00	5,333.00	0.00	ESI @0.75%	40.00	
	WO	1.00	Conveyance	2,500.00	667.00	0.00			
	CL	2.00							
	WP	22.00							
	PD	8.00							
			Total	22500.00	6000.00	0.00	Total	40.00	5960.00
JAIMATA ENTERPRISES Total :	WD	168.00	G.BasicPay	3,63,500.00	1,43,850.00	0.00	EPF	6,668.00	
	HD	4.00	Conveyance	20,000.00	8,500.00	0.00	ESI	1,082.00	
	WO	31.00	*TOTAL*	3,83,500.00	1,52,350.00	0.00	*TOTAL*	7,750.00	
	CL	22.00					*NET PAY*	1,44,600.00	
	WP	345.00							
	PD	225.00							