

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 12.00 WO 6.00 CL 1.00 WP 12.00 PD 19.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00	online NEFT
		Total	17500.00	10726.00	0.00	Total	81.00	10645.00
Sno : 2 Emp.Cd.:00014 Name: PARASH RAM F/H : SH PARMESHWARDIN Desg: HELPER Pf N: EXEMPTED Esi : 2214593554 DOJ : 21-07-2022	WP 31.00	G.BasicPay	17,500.00	0.00	0.00			nill
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 3 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 12.00 WO 6.00 CL 1.00 WP 12.00 PD 19.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00	online NEFT
		Total	17500.00	10726.00	0.00	Total	81.00	10645.00
Sno : 4 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 13.00 WO 6.00 CL 2.00 WP 10.00 PD 21.00	G.BasicPay	17,500.00	11,855.00	0.00	ESI @0.75%	89.00	online NEFT
		Total	17500.00	11855.00	0.00	Total	89.00	11766.00
Sno : 5 Emp.Cd.:00019 Name: AJAY SINGH F/H : MANGALU Desg: HELPER Pf N: EXEMPTED Esi : 2214875636 DOJ : 01-05-2024	WD 10.00 WO 3.00 CL 1.00 WP 17.00 PD 14.00	G.BasicPay	17,500.00	7,903.00	0.00	ESI @0.75%	60.00	online NEFT
		Total	17500.00	7903.00	0.00	Total	60.00	7843.00
Sno : 6 Emp.Cd.:00021 Name: MANI RAM F/H : THAMMAN Desg: HELPER Pf N: EXEMPTED Esi : 2215005381 DOJ : 03-07-2023	WD 9.00 WO 5.00 CL 2.00 WP 15.00 PD 16.00	G.BasicPay	17,500.00	9,032.00	0.00	ESI @0.75%	68.00	online NEFT
		Total	17500.00	9032.00	0.00	Total	68.00	8964.00
Sno : 7 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 12.00 WO 6.00 CL 1.00 WP 12.00 PD 19.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00	online NEFT
		Total	17500.00	10726.00	0.00	Total	81.00	10645.00



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Sno : 8 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WP 31.00	G.BasicPay	17,500.00	0.00	0.00			nill
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 9 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WD 12.00 WO 6.00 CL 2.00 WP 11.00 PD 20.00	G.BasicPay	17,500.00	11,290.00	0.00	ESI @0.75%	85.00	online UPI
		Total	17500.00	11290.00	0.00	Total	85.00	11205.00
Sno : 10 Emp.Cd.:00029 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	WD 14.00 WO 5.00 CL 2.00 WP 10.00 PD 21.00	G.BasicPay	20,000.00	13,548.00	0.00	ESI @0.75%	102.00	online NEFT
		Total	22000.00	14903.00	0.00	Total	102.00	14801.00
Sno : 11 Emp.Cd.:00031 Name: RAKESH KUMAR F/H : RAM ABTAR Desg: ENGINEER Pf N: EXEMPTED Esi : 2214971489 DOJ : 22-04-2024	WD 23.00 WO 6.00 CL 2.00 PD 31.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00	online NEFT
		Total	22000.00	22000.00	0.00	Total	150.00	21850.00
Sno : 12 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WD 13.00 WO 6.00 CL 1.00 WP 11.00 PD 20.00	G.BasicPay	21,215.00	13,687.00	0.00	EPF @12.00% ESI @0.75%	1,642.00 103.00	online NEFT
		Total	21215.00	13687.00	0.00	Total	1745.00	11942.00
Sno : 13 Emp.Cd.:00033 Name: VINAY KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Pf N: EXEMPTED Esi : 2214264053 UAN : 101094506137 DOJ : 10-06-2024	WD 9.00 WO 5.00 CL 1.00 WP 16.00 PD 15.00	G.BasicPay	21,215.00	10,265.00	0.00	EPF @12.00% ESI @0.75%	1,232.00 77.00	online NEFT
		Total	21215.00	10265.00	0.00	Total	1309.00	8956.00
Sno : 14 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 10.00 WO 2.00 CL 1.00 WP 18.00 PD 13.00	G.BasicPay	17,500.00	7,339.00	0.00	ESI @0.75%	56.00	online NEFT
		Total	17500.00	7339.00	0.00	Total	56.00	7283.00



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Sno : 15 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 10.00 WO 4.00 CL 2.00 WP 15.00 PD 16.00	G.BasicPay	21,215.00	10,950.00	0.00	EPF @12.00% ESI @0.75%	1,314.00 83.00	online NEFT
		Total	21215.00	10950.00	0.00	Total	1397.00	9553.00
Sno : 16 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 10.00 WO 4.00 CL 2.00 WP 15.00 PD 16.00	G.BasicPay	21,215.00	10,950.00	0.00	EPF @12.00% ESI @0.75%	1,314.00 83.00	online NEFT
		Total	21215.00	10950.00	0.00	Total	1397.00	9553.00
Sno : 17 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 14.00 WO 6.00 CL 1.00 WP 10.00 PD 21.00	G.BasicPay	17,500.00	11,855.00	0.00	EPF @12.00% ESI @0.75%	1,423.00 89.00	online NEFT
		Total	17500.00	11855.00	0.00	Total	1512.00	10343.00
Sno : 18 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 20.00 WO 6.00 CL 2.00 WP 3.00 PD 28.00	G.BasicPay	17,500.00	15,806.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 119.00	online NEFT
		Total	17500.00	15806.00	0.00	Total	1919.00	13887.00
Sno : 19 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 15.00 WO 6.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	17,500.00	12,984.00	0.00	ESI @0.75%	98.00	online NEFT
		Total	17500.00	12984.00	0.00	Total	98.00	12886.00
JAIMATA ENTERPRISES Total :	WD 218.00 WO 88.00 CL 26.00 WP 257.00 PD 332.00	G.BasicPay Conveyance *TOTAL*	3,52,360.00 4,000.00 3,56,360.00	1,99,642.00 3,355.00 2,02,997.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	8,725.00 1,505.00 10,230.00 1,92,767.00	

