

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	WP 31.00	G.BasicPay	18,100.00	0.00	0.00			nill
		Total	18100.00	0.00	0.00	Total	0.00	0.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 16.00 WO 5.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	18,100.00	13,429.00	0.00	ESI @0.75%	101.00	online NEFT
		Total	18100.00	13429.00	0.00	Total	101.00	13328.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WP 31.00	G.BasicPay	18,100.00	0.00	0.00			nill
		Total	18100.00	0.00	0.00	Total	0.00	0.00
Sno : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 17.00 WO 5.00 CL 2.00 WP 7.00 PD 24.00	G.BasicPay	18,100.00	14,013.00	0.00	ESI @0.75%	106.00	online NEFT
		Total	18100.00	14013.00	0.00	Total	106.00	13907.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 10.00 WO 4.00 CL 3.00 WP 14.00 PD 17.00	G.BasicPay	18,100.00	9,926.00	0.00	ESI @0.75%	75.00	online NEFT
		Total	18100.00	9926.00	0.00	Total	75.00	9851.00
Sno : 6 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WD 16.00 WO 5.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	18,100.00	13,429.00	0.00	ESI @0.75%	101.00	online NEFT
		Total	18100.00	13429.00	0.00	Total	101.00	13328.00
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 21.00 WO 5.00 CL 2.00 WP 3.00 PD 28.00	G.BasicPay Conveyance	20,000.00 2,000.00	18,065.00 1,806.00	0.00 0.00	ESI @0.75%	136.00	online NEFT
		Total	22000.00	19871.00	0.00	Total	136.00	19735.00



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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 WO 5.00 CL 2.00 PD 31.00	G.BasicPay Conveyance	20,000.00 2,000.00	20,000.00 2,000.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 150.00	online NEFT
		Total	22000.00	22000.00	0.00	Total	1950.00	20050.00
Sno : 9 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WD 21.00 WO 5.00 CL 1.00 WP 4.00 PD 27.00	G.BasicPay Conveyance	20,000.00 2,000.00	17,419.00 1,742.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 131.00	online NEFT
		Total	22000.00	19161.00	0.00	Total	1931.00	17230.00
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	WD 18.00 WO 5.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay Conveyance	20,000.00 2,000.00	16,129.00 1,613.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	online NEFT
		Total	22000.00	17742.00	0.00	Total	1921.00	15821.00
Sno : 11 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 18.00 WO 4.00 CL 2.00 WP 7.00 PD 24.00	G.BasicPay	18,100.00	14,013.00	0.00	ESI @0.75%	106.00	online NEFT
		Total	18100.00	14013.00	0.00	Total	106.00	13907.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 21.00 WO 5.00 CL 2.00 WP 3.00 PD 28.00	G.BasicPay Conveyance	20,000.00 2,000.00	18,065.00 1,806.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 136.00	online NEFT
		Total	22000.00	19871.00	0.00	Total	1936.00	17935.00
Sno : 13 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 11.00 WO 2.00 CL 2.00 WP 16.00 PD 15.00	G.BasicPay Conveyance	20,000.00 2,000.00	9,677.00 968.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,161.00 73.00	online NEFT
		Total	22000.00	10645.00	0.00	Total	1234.00	9411.00
Sno : 14 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 13.00 WO 4.00 CL 1.00 WP 13.00 PD 18.00	G.BasicPay	18,100.00	10,510.00	0.00	EPF @12.00% ESI @0.75%	1,261.00 79.00	online NEFT
		Total	18100.00	10510.00	0.00	Total	1340.00	9170.00



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 18.00 WO 5.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay	18,100.00	14,597.00	0.00	EPF @12.00% ESI @0.75%	1,752.00 110.00	online NEFT
		Total	18100.00	14597.00	0.00	Total	1862.00	12735.00
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 16.00 WO 5.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	18,100.00	13,429.00	0.00	EPF @12.00% ESI @0.75%	1,611.00 101.00	online NEFT
		Total	18100.00	13429.00	0.00	Total	1712.00	11717.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 7.00 WO 3.00 CL 2.00 WP 19.00 PD 12.00	G.BasicPay	18,100.00	7,006.00	0.00	ESI @0.75%	53.00	online NEFT
		Total	18100.00	7006.00	0.00	Total	53.00	6953.00
Sno : 18 Emp.Cd.:00044 Name: SACHIN F/H : TEK CHAND Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214538086 DOJ : 16-07-2024	WD 24.00 WO 5.00 CL 2.00 PD 31.00	G.BasicPay Conveyance	20,000.00 2,000.00	20,000.00 2,000.00	0.00 0.00	ESI @0.75%	150.00	online NEFT
		Total	22000.00	22000.00	0.00	Total	150.00	21850.00
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 20.00 WO 5.00 CL 2.00 WP 4.00 PD 27.00	G.BasicPay Conveyance	20,000.00 2,000.00	17,419.00 1,742.00	0.00 0.00	ESI @0.75%	131.00	online NEFT
		Total	22000.00	19161.00	0.00	Total	131.00	19030.00
JAIMATA ENTERPRISES Total :	WD 291.00 WO 77.00 CL 33.00 WP 188.00 PD 401.00	G.BasicPay Conveyance *TOTAL*	3,59,100.00 16,000.00 3,75,100.00	2,47,126.00 13,677.00 2,60,803.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	12,985.00 1,860.00 14,845.00 2,45,958.00	

