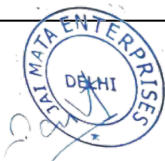


Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00008 Name: UGRAVEER SINGH F/H : RAM NARAYAN SINGH Desg: HELPER Esi : 2214562730 DOJ : 01-08-2019	WD 20.00 WO 5.00 CL 2.00 WP 4.00 PD 27.00	G.BasicPay	18,500.00	16,113.00	0.00	ESI @0.75%	121.00	
		Total	18500.00	16113.00	0.00	Total	121.00	15992.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WP 31.00	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	WP 31.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	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 8.00 WO 2.00 CL 1.00 WP 20.00 PD 11.00	G.BasicPay	18,500.00	6,565.00	0.00	ESI @0.75%	50.00	
		Total	18500.00	6565.00	0.00	Total	50.00	6515.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 15.00 WO 5.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay	18,500.00	13,129.00	0.00	ESI @0.75%	99.00	
		Total	18500.00	13129.00	0.00	Total	99.00	13030.00
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 7.00 WO 2.00 CL 1.00 WP 21.00 PD 10.00	G.BasicPay	18,500.00	5,968.00	0.00	ESI @0.75%	45.00	
		Total	18500.00	5968.00	0.00	Total	45.00	5923.00
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 23.00 WO 5.00 CL 2.00 WP 1.00 PD 30.00	G.BasicPay Conveyance	20,000.00 2,500.00	19,355.00 2,419.00	0.00 0.00	ESI @0.75%	146.00	
		Total	22500.00	21774.00	0.00	Total	146.00	21628.00



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 23.00 WO 5.00 CL 2.00 WP 1.00 PD 30.00	G.BasicPay Conveyance	20,000.00 2,500.00	19,355.00 2,419.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
		Total	22500.00	21774.00	0.00	Total	1946.00	19828.00
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 2.00 WP 3.00 PD 28.00	G.BasicPay Conveyance	20,000.00 2,500.00	18,065.00 2,258.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 136.00	
		Total	22500.00	20323.00	0.00	Total	1936.00	18387.00
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 17.00 WO 5.00 CL 2.00 WP 7.00 PD 24.00	G.BasicPay Conveyance	20,000.00 2,500.00	15,484.00 1,935.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 117.00	
		Total	22500.00	17419.00	0.00	Total	1917.00	15502.00
Sno : 11 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 12.00 WO 2.00 CL 2.00 WP 15.00 PD 16.00	G.BasicPay	18,500.00	9,548.00	0.00	ESI @0.75%	72.00	
		Total	18500.00	9548.00	0.00	Total	72.00	9476.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 16.00 WO 5.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,839.00 1,855.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,781.00 112.00	
		Total	22500.00	16694.00	0.00	Total	1893.00	14801.00
Sno : 13 Emp.Cd.:00037 Name: GREESH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 12.00 WO 2.00 CL 2.00 WP 15.00 PD 16.00	G.BasicPay Conveyance	20,000.00 2,500.00	10,323.00 1,290.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,239.00 78.00	
		Total	22500.00	11613.00	0.00	Total	1317.00	10296.00
Sno : 14 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 14.00 WO 5.00 CL 2.00 WP 10.00 PD 21.00	G.BasicPay	18,500.00	12,532.00	0.00	EPF @12.00% ESI @0.75%	1,504.00 94.00	
		Total	18500.00	12532.00	0.00	Total	1598.00	10934.00



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 4.00 CL 2.00 WP 7.00 PD 24.00	G.BasicPay	18,500.00	14,323.00	0.00	EPF @12.00% ESI @0.75%	1,719.00 108.00	
		Total	18500.00	14323.00	0.00	Total	1827.00	12496.00
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 9.00 WO 3.00 CL 1.00 WP 18.00 PD 13.00	G.BasicPay	18,500.00	7,758.00	0.00	EPF @12.00% ESI @0.75%	931.00 59.00	
		Total	18500.00	7758.00	0.00	Total	990.00	6768.00
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 WO 5.00 CL 1.00 WP 12.00 PD 19.00	G.BasicPay	18,500.00	11,339.00	0.00	ESI @0.75%	86.00	
		Total	18500.00	11339.00	0.00	Total	86.00	11253.00
Sno : 18 Emp.Cd.:00055 Name: NARAYAN KUMAR PAL F/H : BINDESHWAR PAL Desg: LINE MAN Pf N: EXEMPTED Esi : 2214471029 DOJ : 10-10-2024	WP 31.00	G.BasicPay Conveyance	20,000.00 2,500.00	0.00 0.00	0.00 0.00			
		Total	22500.00	0.00	0.00	Total	0.00	0.00
Sno : 19 Emp.Cd.:00057 Name: RAJEEV GUPTA F/H : SHANKAR GUPTA Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214359813 DOJ : 05-06-2025	WD 23.00 WO 5.00 CL 2.00 WP 1.00 PD 30.00	G.BasicPay HRA Conveyance	16,000.00 4,000.00 5,000.00	15,484.00 3,871.00 4,839.00	0.00 0.00 0.00	ESI @0.75%	146.00	
		Total	25000.00	24194.00	0.00	Total	146.00	24048.00
JAIMATA ENTERPRISES Total :	WD 251.00 WO 65.00 CL 28.00 WP 245.00 PD 344.00	G.BasicPay HRA Conveyance *TOTAL* *TOTAL*	3,59,500.00 4,000.00 22,500.00 3,86,000.00	2,10,180.00 3,871.00 17,015.00 2,31,066.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	12,574.00 1,615.00 14,189.00 2,16,877.00	

