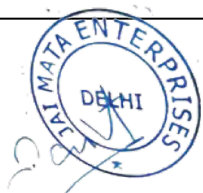


Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00008 Name: UGRAVEER SINGH F/H : RAM NARAYAN SINGH Desg: HELPER Esi : 2214562730 DOJ : 01-08-2019	WD 23.00 WO 3.00 CL 2.00 WP 3.00 PD 28.00	G.BasicPay	18,500.00	16,710.00	0.00	ESI @0.75%	126.00	
		Total	18500.00	16710.00	0.00	Total	126.00	16584.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay	18,500.00	14,919.00	0.00	ESI @0.75%	112.00	
		Total	18500.00	14919.00	0.00	Total	112.00	14807.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 14.00 WO 3.00 CL 2.00 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 : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay	18,500.00	14,919.00	0.00	ESI @0.75%	112.00	
		Total	18500.00	14919.00	0.00	Total	112.00	14807.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	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 : 6 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	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 : 7 Emp.Cd.:00029 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	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



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 WO 4.00 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	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 : 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 21.00 WO 4.00 CL 2.00 WP 4.00 PD 27.00	G.BasicPay Conveyance	20,000.00 2,500.00	17,419.00 2,177.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 131.00	
		Total	22500.00	19596.00	0.00	Total	1931.00	17665.00
Sno : 11 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 17.00 WO 4.00 WP 10.00 PD 21.00	G.BasicPay	18,500.00	12,532.00	0.00	ESI @0.75%	94.00	
		Total	18500.00	12532.00	0.00	Total	94.00	12438.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 22.00 WO 4.00 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 : 13 Emp.Cd.:00037 Name: GREESH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 16.00 WO 4.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,194.00 1,774.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,703.00 107.00	
		Total	22500.00	15968.00	0.00	Total	1810.00	14158.00
Sno : 14 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 25.00 WO 4.00 CL 2.00 PD 31.00	G.BasicPay	18,500.00	18,500.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		Total	18500.00	18500.00	0.00	Total	1939.00	16561.00



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 25.00 WO 4.00 CL 2.00 PD 31.00	G.BasicPay	18,500.00	18,500.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		Total	18500.00	18500.00	0.00	Total	1939.00	16561.00
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 22.00 WO 4.00 CL 2.00 WP 3.00 PD 28.00	G.BasicPay	18,500.00	16,710.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 126.00	
		Total	18500.00	16710.00	0.00	Total	1926.00	14784.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 11.00 WO 4.00 CL 2.00 WP 14.00 PD 17.00	G.BasicPay	18,500.00	10,145.00	0.00	ESI @0.75%	77.00	
		Total	18500.00	10145.00	0.00	Total	77.00	10068.00
Sno : 18 Emp.Cd.:00057 Name: RAJEEV GUPTA F/H : SHANKAR GUPTA Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214359813 DOJ : 05-06-2025	WD 24.00 WO 4.00 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
Sno : 19 Emp.Cd.:00061 Name: SHIVAM F/H : VIJAY KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215224761 DOJ : 09-07-2025	WD 23.00 WO 4.00 CL 2.00 WP 2.00 PD 29.00	G.BasicPay	18,500.00	17,306.00	0.00	ESI @0.75%	130.00	
		Total	18500.00	17306.00	0.00	Total	130.00	17176.00
JAIMATA ENTERPRISES Total :	WD 305.00 WO 58.00 CL 28.00 WP 198.00 PD 391.00	G.BasicPay HRA Conveyance *TOTAL*	3,58,000.00 4,000.00 20,000.00 3,82,000.00	2,36,097.00 3,871.00 13,467.00 2,53,435.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	12,503.00 1,807.00 14,310.00 2,39,125.00	

