

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 21.00 WO 4.00 CL 2.00 WP 3.00 PD 27.00	G.BasicPay	18,500.00	16,650.00	0.00	ESI @0.75%	125.00	
		Total	18500.00	16650.00	0.00	Total	125.00	16525.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 17.00 WO 4.00 CL 2.00 WP 7.00 PD 23.00	G.BasicPay	18,500.00	14,183.00	0.00	ESI @0.75%	107.00	
		Total	18500.00	14183.00	0.00	Total	107.00	14076.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 20.00 WO 4.00 CL 2.00 WP 4.00 PD 26.00	G.BasicPay	18,500.00	16,033.00	0.00	ESI @0.75%	121.00	
		Total	18500.00	16033.00	0.00	Total	121.00	15912.00
Sno : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 18.00 WO 3.00 CL 2.00 WP 7.00 PD 23.00	G.BasicPay	18,500.00	14,183.00	0.00	ESI @0.75%	107.00	
		Total	18500.00	14183.00	0.00	Total	107.00	14076.00
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	WD 13.00 WO 2.00 CL 2.00 WP 13.00 PD 17.00	G.BasicPay	18,500.00	10,483.00	0.00	ESI @0.75%	79.00	
		Total	18500.00	10483.00	0.00	Total	79.00	10404.00
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 15.00 WO 2.00 CL 2.00 WP 11.00 PD 19.00	G.BasicPay Conveyance	20,000.00 2,500.00	12,667.00 1,583.00	0.00 0.00	ESI @0.75%	95.00	
		Total	22500.00	14250.00	0.00	Total	95.00	14155.00



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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 4.00 CL 2.00 PD 30.00	G.BasicPay Conveyance	20,000.00 2,500.00	20,000.00 2,500.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 150.00	
		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 WISH YOU HAPPY BIRTH-DAY 20-...	WP 30.00	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 WISH YOU HAPPY BIRTH-DAY 03-...	WD 21.00 WO 4.00 CL 2.00 WP 3.00 PD 27.00	G.BasicPay Conveyance	20,000.00 2,500.00	18,000.00 2,250.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 135.00	
		Total	22500.00	20250.00	0.00	Total	1935.00	18315.00
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 3.00 CL 2.00 WP 8.00 PD 22.00	G.BasicPay	18,500.00	13,567.00	0.00	ESI @0.75%	102.00	
		Total	18500.00	13567.00	0.00	Total	102.00	13465.00
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 3.00 CL 2.00 WP 4.00 PD 26.00	G.BasicPay Conveyance	20,000.00 2,500.00	17,333.00 2,167.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 130.00	
		Total	22500.00	19500.00	0.00	Total	1930.00	17570.00
Sno : 13 Emp.Cd.:00037 Name: GREESH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024 WISH YOU HAPPY BIRTH-DAY 01-...	WD 16.00 WO 3.00 CL 2.00 WP 9.00 PD 21.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,000.00 1,750.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,680.00 105.00	
		Total	22500.00	15750.00	0.00	Total	1785.00	13965.00
Sno : 14 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 21.00 WO 4.00 CL 2.00 WP 3.00 PD 27.00	G.BasicPay	18,500.00	16,650.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 125.00	
		Total	18500.00	16650.00	0.00	Total	1925.00	14725.00



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Sno : 15 Emp.Cd.:00041 Name: BABLU F/H : VISHNU Desg: HELPER Esi : 2214300731 UAN : 101167791573 DOJ : 10-06-2024	WD 24.00 WO 4.00 CL 2.00 PD 30.00	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 3.00 CL 2.00 WP 3.00 PD 27.00	G.BasicPay	18,500.00	16,650.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 125.00	
		Total	18500.00	16650.00	0.00	Total	1925.00	14725.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 18.00 WO 3.00 CL 2.00 WP 7.00 PD 23.00	G.BasicPay	18,500.00	14,183.00	0.00	ESI @0.75%	107.00	
		Total	18500.00	14183.00	0.00	Total	107.00	14076.00
Sno : 18 Emp.Cd.:00057 Name: RAJEEV GUPTA F/H : SHANKAR GUPTA Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214359813 DOJ : 05-06-2025	WD 15.00 WO 3.00 CL 2.00 WP 10.00 PD 20.00	G.BasicPay HRA Conveyance	16,000.00 4,000.00 5,000.00	10,667.00 2,667.00 3,333.00	0.00 0.00 0.00	ESI @0.75%	100.00	
		Total	25000.00	16667.00	0.00	Total	100.00	16567.00
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 1.00 PD 29.00	G.BasicPay	18,500.00	17,883.00	0.00	ESI @0.75%	135.00	
		Total	18500.00	17883.00	0.00	Total	135.00	17748.00
JAIMATA ENTERPRISES Total :	WD 326.00 WO 57.00 CL 34.00 WP 153.00 PD 417.00	G.BasicPay HRA Conveyance *TOTAL*	3,58,000.00 4,000.00 20,000.00 3,82,000.00	2,61,632.00 2,667.00 13,583.00 2,77,882.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	12,480.00 1,987.00 14,467.00 2,63,415.00	

