

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 15.00 WO 5.00 CL 2.00 WP 8.00 PD 22.00	G.BasicPay	18,100.00	13,273.00	0.00	ESI @0.75%	100.00	
		Total	18100.00	13273.00	0.00	Total	100.00	13173.00
Sno : 2 Emp.Cd.:00014 Name: PARASH RAM F/H : SH PARMESHWARDIN Desg: HELPER Pf N: EXEMPTED Esi : 2214593554 DOJ : 21-07-2022	WP 30.00	G.BasicPay	18,100.00	0.00	0.00			
		Total	18100.00	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 4.00 WP 14.00 PD 16.00	G.BasicPay	18,100.00	9,653.00	0.00	ESI @0.75%	73.00	
		Total	18100.00	9653.00	0.00	Total	73.00	9580.00
Sno : 4 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 12.00 WO 3.00 CL 2.00 WP 13.00 PD 17.00	G.BasicPay	18,100.00	10,257.00	0.00	ESI @0.75%	77.00	
		Total	18100.00	10257.00	0.00	Total	77.00	10180.00
Sno : 5 Emp.Cd.:00021 Name: MANI RAM F/H : THAMMAN Desg: HELPER Pf N: EXEMPTED Esi : 2215005381 DOJ : 03-07-2023	WP 30.00	G.BasicPay	18,100.00	0.00	0.00			
		Total	18100.00	0.00	0.00	Total	0.00	0.00
Sno : 6 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 16.00 WO 4.00 CL 1.00 WP 9.00 PD 21.00	G.BasicPay	18,100.00	12,670.00	0.00	ESI @0.75%	96.00	
		Total	18100.00	12670.00	0.00	Total	96.00	12574.00
Sno : 7 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 3.00 WO 1.00 CL 1.00 WP 25.00 PD 5.00	G.BasicPay	18,100.00	3,017.00	0.00	ESI @0.75%	23.00	
		Total	18100.00	3017.00	0.00	Total	23.00	2994.00



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Sno : 8 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WD 11.00 WO 3.00 CL 1.00 WP 15.00 PD 15.00	G.BasicPay	18,100.00	9,050.00	0.00	ESI @0.75%	68.00	
		Total	18100.00	9050.00	0.00	Total	68.00	8982.00
Sno : 9 Emp.Cd.:00029 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	WD 24.00 WO 4.00 WP 2.00 PD 28.00	G.BasicPay Conveyance	20,000.00 2,000.00	18,667.00 1,867.00	0.00 0.00	ESI @0.75%	140.00	
		Total	22000.00	20534.00	0.00	Total	140.00	20394.00
Sno : 10 Emp.Cd.:00031 Name: RAKESH KUMAR F/H : RAM AVTAR Desg: ENGINEER Pf N: EXEMPTED Esi : 2214971489 UAN : 102130792042 DOJ : 22-04-2024	WD 25.00 WO 4.00 CL 1.00 PD 30.00	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	
		Total	22000.00	22000.00	0.00	Total	1950.00	20050.00
Sno : 11 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WD 10.00 WO 3.00 WP 17.00 PD 13.00	G.BasicPay Conveyance	20,000.00 2,000.00	8,667.00 867.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,040.00 65.00	
		Total	22000.00	9534.00	0.00	Total	1105.00	8429.00
Sno : 12 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 13.00 WO 4.00 CL 1.00 WP 12.00 PD 18.00	G.BasicPay Conveyance	20,000.00 2,000.00	12,000.00 1,200.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,440.00 90.00	
		Total	22000.00	13200.00	0.00	Total	1530.00	11670.00
Sno : 13 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 9.00 WO 2.00 WP 19.00 PD 11.00	G.BasicPay	18,100.00	6,637.00	0.00	ESI @0.75%	50.00	
		Total	18100.00	6637.00	0.00	Total	50.00	6587.00
Sno : 14 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 14.00 WO 4.00 WP 12.00 PD 18.00	G.BasicPay Conveyance	20,000.00 2,000.00	12,000.00 1,200.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,440.00 90.00	
		Total	22000.00	13200.00	0.00	Total	1530.00	11670.00



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Sno : 15 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 6.00 WO 2.00 WP 22.00 PD 8.00	G.BasicPay Conveyance	20,000.00 2,000.00	5,333.00 533.00	0.00 0.00	EPF @12.00% ESI @0.75%	640.00 40.00	
		Total	22000.00	5866.00	0.00	Total	680.00	5186.00
Sno : 16 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WP 30.00	G.BasicPay	18,100.00	0.00	0.00			
		Total	18100.00	0.00	0.00	Total	0.00	0.00
Sno : 17 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 7.00 WO 2.00 CL 1.00 WP 20.00 PD 10.00	G.BasicPay	18,100.00	6,033.00	0.00	EPF @12.00% ESI @0.75%	724.00 46.00	
		Total	18100.00	6033.00	0.00	Total	770.00	5263.00
Sno : 18 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 5.00 WO 3.00 WP 22.00 PD 8.00	G.BasicPay	18,100.00	4,827.00	0.00	ESI @0.75%	37.00	
		Total	18100.00	4827.00	0.00	Total	37.00	4790.00
JAIMATA ENTERPRISES Total :	WD 182.00 WO 48.00 CL 10.00 WP 300.00 PD 240.00	G.BasicPay Conveyance *TOTAL*	3,37,200.00 12,000.00 3,49,200.00	1,52,084.00 7,667.00 1,59,751.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	7,084.00 1,145.00 8,229.00 1,51,522.00	

