

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 4.00 CL 3.00 WP 1.00 PD 30.00	G.BasicPay	18,100.00	17,516.00	0.00	ESI @0.75%	132.00	
		Total	18100.00	17516.00	0.00	Total	132.00	17384.00
Sno : 2 Emp.Cd.:00014 Name: PARASH RAM F/H : SH PARMESHWARDIN Desg: HELPER Pf N: EXEMPTED Esi : 2214593554 DOJ : 21-07-2022	WP 31.00	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 8.00 WO 3.00 CL 2.00 WP 18.00 PD 13.00	G.BasicPay	18,100.00	7,590.00	0.00	ESI @0.75%	57.00	
		Total	18100.00	7590.00	0.00	Total	57.00	7533.00
Sno : 4 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 20.00 WO 3.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay	18,100.00	14,597.00	0.00	ESI @0.75%	110.00	
		Total	18100.00	14597.00	0.00	Total	110.00	14487.00
Sno : 5 Emp.Cd.:00021 Name: MANI RAM F/H : THAMMAN Desg: HELPER Pf N: EXEMPTED Esi : 2215005381 DOJ : 03-07-2023	WP 31.00	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 17.00 WO 4.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	18,100.00	13,429.00	0.00	ESI @0.75%	101.00	
		Total	18100.00	13429.00	0.00	Total	101.00	13328.00
Sno : 7 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 8.00 WO 3.00 CL 2.00 WP 18.00 PD 13.00	G.BasicPay	18,100.00	7,590.00	0.00	ESI @0.75%	57.00	
		Total	18100.00	7590.00	0.00	Total	57.00	7533.00



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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 15.00 WO 4.00 CL 2.00 WP 10.00 PD 21.00	G.BasicPay	18,100.00	12,261.00	0.00	ESI @0.75%	92.00	
		Total	18100.00	12261.00	0.00	Total	92.00	12169.00
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 15.00 WO 3.00 CL 2.00 WP 11.00 PD 20.00	G.BasicPay Conveyance	20,000.00 2,000.00	12,903.00 1,290.00	0.00 0.00	ESI @0.75%	97.00	
		Total	22000.00	14193.00	0.00	Total	97.00	14096.00
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 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	
		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	WP 31.00	G.BasicPay Conveyance	20,000.00 2,000.00	0.00 0.00	0.00 0.00			
		Total	22000.00	0.00	0.00	Total	0.00	0.00
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 14.00 WO 4.00 CL 2.00 WP 11.00 PD 20.00	G.BasicPay Conveyance	20,000.00 2,000.00	12,903.00 1,290.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,548.00 97.00	
		Total	22000.00	14193.00	0.00	Total	1645.00	12548.00
Sno : 13 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 16.00 WO 4.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay	18,100.00	12,845.00	0.00	ESI @0.75%	97.00	
		Total	18100.00	12845.00	0.00	Total	97.00	12748.00
Sno : 14 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 16.00 WO 4.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,000.00	14,194.00 1,419.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,703.00 107.00	
		Total	22000.00	15613.00	0.00	Total	1810.00	13803.00



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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 15.00 HD 4.00 EL 2.00 WP 10.00 PD 21.00	G.BasicPay Conveyance	20,000.00 2,000.00	13,548.00 1,355.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,626.00 102.00	
		Total	22000.00	14903.00	0.00	Total	1728.00	13175.00
Sno : 16 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 20.00 WO 4.00 CL 2.00 WP 5.00 PD 26.00	G.BasicPay	18,100.00	15,181.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 114.00	
		Total	18100.00	15181.00	0.00	Total	1914.00	13267.00
Sno : 17 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 20.00 WO 4.00 CL 2.00 WP 5.00 PD 26.00	G.BasicPay	18,100.00	15,181.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 114.00	
		Total	18100.00	15181.00	0.00	Total	1914.00	13267.00
Sno : 18 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay	18,100.00	14,597.00	0.00	ESI @0.75%	110.00	
		Total	18100.00	14597.00	0.00	Total	110.00	14487.00
JAIMATA ENTERPRISES Total :	WD 251.00 HD 4.00 WO 52.00 EL 2.00 CL 29.00 WP 220.00 PD 338.00	G.BasicPay Conveyance *TOTAL*	3,37,200.00 12,000.00 3,49,200.00	2,04,335.00 7,354.00 2,11,689.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	10,277.00 1,537.00 11,814.00 1,99,875.00	

