

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 9.00 WO 2.00 CL 2.00 WP 17.00 PD 13.00	G.BasicPay	18,500.00	8,017.00	0.00	ESI @0.75%	61.00	
		Total	18500.00	8017.00	0.00	Total	61.00	7956.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WP 30.00	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 30.00	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	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 : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 3.00 WO 1.00 WP 26.00 PD 4.00	G.BasicPay	18,500.00	2,467.00	0.00	ESI @0.75%	19.00	
		Total	18500.00	2467.00	0.00	Total	19.00	2448.00
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 30.00	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	WD 8.00 WO 1.00 CL 1.00 WP 20.00 PD 10.00	G.BasicPay Conveyance	20,000.00 2,500.00	6,667.00 833.00	0.00 0.00	ESI @0.75%	50.00	
		Total	22500.00	7500.00	0.00	Total	50.00	7450.00



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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 23.00 WO 4.00 CL 2.00 WP 1.00 PD 29.00	G.BasicPay Conveyance	20,000.00 2,500.00	19,333.00 2,417.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 145.00	
		Total	22500.00	21750.00	0.00	Total	1945.00	19805.00
Sno : 9 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WD 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	EPF @12.00% ESI @0.75%	1,520.00 95.00	
		Total	22500.00	14250.00	0.00	Total	1615.00	12635.00
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 10.00 WO 3.00 CL 2.00 WP 15.00 PD 15.00	G.BasicPay Conveyance	20,000.00 2,500.00	10,000.00 1,250.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,200.00 75.00	
		Total	22500.00	11250.00	0.00	Total	1275.00	9975.00
Sno : 11 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 5.00 WO 2.00 CL 1.00 WP 22.00 PD 8.00	G.BasicPay	18,500.00	4,933.00	0.00	ESI @0.75%	37.00	
		Total	18500.00	4933.00	0.00	Total	37.00	4896.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 11.00 WO 2.00 WP 17.00 PD 13.00	G.BasicPay Conveyance	20,000.00 2,500.00	8,667.00 1,083.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,040.00 65.00	
		Total	22500.00	9750.00	0.00	Total	1105.00	8645.00
Sno : 13 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 8.00 WO 2.00 CL 1.00 WP 19.00 PD 11.00	G.BasicPay Conveyance	20,000.00 2,500.00	7,333.00 917.00	0.00 0.00	EPF @12.00% ESI @0.75%	880.00 55.00	
		Total	22500.00	8250.00	0.00	Total	935.00	7315.00
Sno : 14 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	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00



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Sno : 15 Emp.Cd.:00041 Name: BABLU F/H : VISHNU Desg: HELPER Esi : 2214300731 UAN : 101167791573 DOJ : 10-06-2024	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 : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 6.00 WO 1.00 CL 1.00 WP 22.00 PD 8.00	G.BasicPay	18,500.00	4,933.00	0.00	EPF @12.00% ESI @0.75%	592.00 37.00	
		Total	18500.00	4933.00	0.00	Total	629.00	4304.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 9.00 WO 2.00 CL 1.00 WP 18.00 PD 12.00	G.BasicPay	18,500.00	7,400.00	0.00	ESI @0.75%	56.00	
		Total	18500.00	7400.00	0.00	Total	56.00	7344.00
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	WD 13.00 WO 2.00 CL 2.00 WP 13.00 PD 17.00	G.BasicPay Conveyance	20,000.00 2,500.00	11,333.00 1,417.00	0.00 0.00	ESI @0.75%	85.00	
		Total	22500.00	12750.00	0.00	Total	85.00	12665.00
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 4.00 CL 2.00 WP 1.00 PD 29.00	G.BasicPay HRA Conveyance	16,000.00 4,000.00 5,000.00	15,467.00 3,867.00 4,833.00	0.00 0.00 0.00	ESI @0.75%	145.00	
		Total	25000.00	24167.00	0.00	Total	145.00	24022.00
JAIMATA ENTERPRISES Total :	WD 143.00 WO 28.00 CL 17.00 WP 382.00 PD 188.00	G.BasicPay HRA Conveyance *TOTAL*	3,59,500.00 4,000.00 22,500.00 3,86,000.00	1,19,217.00 3,867.00 14,333.00 1,37,417.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	7,032.00 925.00 7,957.00 1,29,460.00	

