

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 22.00 WO 6.00 CL 2.00 PD 30.00	G.BasicPay	17,500.00	17,500.00	0.00	ESI @0.75%	132.00	online NEFT
		Total	17500.00	17500.00	0.00	Total	132.00	17368.00
Sno : 2 Emp.Cd.:00014 Name: PARASH RAM F/H : SH PARMESHWARDIN Desg: HELPER Pf N: EXEMPTED Esi : 2214593554 DOJ : 21-07-2022	WD 4.00 WO 2.00 CL 2.00 WP 22.00 PD 8.00	G.BasicPay	17,500.00	4,667.00	0.00	ESI @0.75%	35.00	online NEFT
		Total	17500.00	4667.00	0.00	Total	35.00	4632.00
Sno : 3 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 3.00 WO 1.00 CL 2.00 WP 24.00 PD 6.00	G.BasicPay	17,500.00	3,500.00	0.00	ESI @0.75%	27.00	online NEFT
		Total	17500.00	3500.00	0.00	Total	27.00	3473.00
Sno : 4 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 19.00 WO 6.00 CL 2.00 WP 3.00 PD 27.00	G.BasicPay	17,500.00	15,750.00	0.00	ESI @0.75%	119.00	online NEFT
		Total	17500.00	15750.00	0.00	Total	119.00	15631.00
Sno : 5 Emp.Cd.:00019 Name: AJAY SINGH F/H : MANGALU Desg: HELPER Pf N: EXEMPTED Esi : 2214875636 DOJ : 01-05-2024	WP 30.00	G.BasicPay	17,500.00	0.00	0.00			nill
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 6 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	17,500.00	0.00	0.00			nill
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 7 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 11.00 WO 2.00 CL 2.00 WP 15.00 PD 15.00	G.BasicPay	17,500.00	8,750.00	0.00	ESI @0.75%	66.00	online NEFT
		Total	17500.00	8750.00	0.00	Total	66.00	8684.00



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Sno : 8 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WP 30.00	G.BasicPay	17,500.00	0.00	0.00			nill
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 9 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WD 16.00 WO 6.00 CL 2.00 WP 6.00 PD 24.00	G.BasicPay	17,500.00	14,000.00	0.00	ESI @0.75%	105.00	online NEFT
		Total	17500.00	14000.00	0.00	Total	105.00	13895.00
Sno : 10 Emp.Cd.:00029 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	WD 6.00 WO 2.00 CL 2.00 WP 20.00 PD 10.00	G.BasicPay	20,000.00	6,667.00	0.00	ESI @0.75%	50.00	online NEFT
		Total	22000.00	7334.00	0.00	Total	50.00	7284.00
Sno : 11 Emp.Cd.:00031 Name: RAKESH KUMAR F/H : RAM AVTAR Desg: ENGINEER Pf N: EXEMPTED Esi : 2214971489 DOJ : 22-04-2024	WD 23.00 WO 6.00 CL 1.00 PD 30.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00	online NEFT
		Total	22000.00	22000.00	0.00	Total	150.00	21850.00
Sno : 12 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WP 30.00	G.BasicPay	21,215.00	0.00	0.00			nill
		Total	21215.00	0.00	0.00	Total	0.00	0.00
Sno : 13 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 9.00 WO 2.00 CL 2.00 WP 17.00 PD 13.00	G.BasicPay	21,215.00	9,193.00	0.00	EPF @12.00% ESI @0.75%	1,103.00 69.00	online NEFT
		Total	21215.00	9193.00	0.00	Total	1172.00	8021.00
Sno : 14 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 1.00 WO 1.00 CL 2.00 WP 26.00 PD 4.00	G.BasicPay	17,500.00	2,333.00	0.00	ESI @0.75%	18.00	online NEFT
		Total	17500.00	2333.00	0.00	Total	18.00	2315.00



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Sno : 15 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 4.00 CL 2.00 WP 13.00 PD 17.00	G.BasicPay	21,215.00	12,022.00	0.00	EPF @12.00% ESI @0.75%	1,443.00 91.00	online NEFT
		Total	21215.00	12022.00	0.00	Total	1534.00	10488.00
Sno : 16 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 11.00 WO 4.00 CL 2.00 WP 13.00 PD 17.00	G.BasicPay	21,215.00	12,022.00	0.00	EPF @12.00% ESI @0.75%	1,443.00 91.00	online NEFT
		Total	21215.00	12022.00	0.00	Total	1534.00	10488.00
Sno : 17 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 12.00 WO 4.00 CL 2.00 WP 12.00 PD 18.00	G.BasicPay	17,500.00	10,500.00	0.00	EPF @12.00% ESI @0.75%	1,260.00 79.00	online NEFT
		Total	17500.00	10500.00	0.00	Total	1339.00	9161.00
Sno : 18 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WP 30.00	G.BasicPay	17,500.00	0.00	0.00			nill
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 19 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 13.00 PD 17.00	G.BasicPay	17,500.00	9,917.00	0.00	ESI @0.75%	75.00	online NEFT
		Total	17500.00	9917.00	0.00	Total	75.00	9842.00
JAIMATA ENTERPRISES Total :	WD 159.00 WO 50.00 CL 27.00 WP 334.00 PD 236.00	G.BasicPay Conveyance *TOTAL*	3,52,360.00 4,000.00 3,56,360.00	1,46,821.00 2,667.00 1,49,488.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	5,249.00 1,107.00 6,356.00 1,43,132.00	

