

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 11.00 WO 5.00 CL 2.00 WP 12.00 PD 18.00	G.BasicPay	18,500.00	11,100.00	0.00	ESI @0.75%	84.00	
		Total	18500.00	11100.00	0.00	Total	84.00	11016.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 9.00 WO 4.00 CL 2.00 WP 15.00 PD 15.00	G.BasicPay	18,500.00	9,250.00	0.00	ESI @0.75%	70.00	
		Total	18500.00	9250.00	0.00	Total	70.00	9180.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 9.00 WO 4.00 CL 2.00 WP 15.00 PD 15.00	G.BasicPay	18,500.00	9,250.00	0.00	ESI @0.75%	70.00	
		Total	18500.00	9250.00	0.00	Total	70.00	9180.00
Sno : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 10.00 WO 4.00 CL 2.00 WP 14.00 PD 16.00	G.BasicPay	18,500.00	9,867.00	0.00	ESI @0.75%	74.00	
		Total	18500.00	9867.00	0.00	Total	74.00	9793.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 16.00 WO 6.00 CL 2.00 WP 6.00 PD 24.00	G.BasicPay	18,500.00	14,800.00	0.00	ESI @0.75%	111.00	
		Total	18500.00	14800.00	0.00	Total	111.00	14689.00
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 22.00 WO 6.00 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	ESI @0.75%	150.00	
		Total	22500.00	22500.00	0.00	Total	150.00	22350.00

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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 22.00 WO 6.00 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	WD 17.00 WO 5.00 WP 8.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,667.00 1,833.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,760.00 110.00	
		Total	22500.00	16500.00	0.00	Total	1870.00	14630.00
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	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 : 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 5.00 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 23.00 WO 6.00 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 : 13 Emp.Cd.:00037 Name: GREESH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 8.00 WO 3.00 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	WD 13.00 WO 5.00 CL 2.00 WP 10.00 PD 20.00	G.BasicPay	18,500.00	12,333.00	0.00	EPF @12.00% ESI @0.75%	1,480.00 93.00	
		Total	18500.00	12333.00	0.00	Total	1573.00	10760.00

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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 19.00 WO 6.00 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 : 16 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	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 11.00 WO 5.00 CL 2.00 WP 12.00 PD 18.00	G.BasicPay	18,500.00	11,100.00	0.00	ESI @0.75%	84.00	
		Total	18500.00	11100.00	0.00	Total	84.00	11016.00
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 17.00 WO 5.00 WP 8.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,667.00 1,833.00	0.00 0.00	ESI @0.75%	110.00	
		Total	22500.00	16500.00	0.00	Total	110.00	16390.00
Sno : 19 Emp.Cd.:00057 Name: RAJEEV GUPTA F/H : SHANKAR GUPTA Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214359813 DOJ : 05-06-2025	WD 14.00 WO 5.00 CL 2.00 WP 9.00 PD 21.00	G.BasicPay HRA Conveyance	16,000.00 4,000.00 5,000.00	11,200.00 2,800.00 3,500.00	0.00 0.00 0.00	ESI @0.75%	105.00	
		Total	25000.00	17500.00	0.00	Total	105.00	17395.00
JAIMATA ENTERPRISES Total :	WD 238.00 WO 80.00 CL 22.00 WP 230.00 PD 340.00	G.BasicPay HRA Conveyance *TOTAL*	3,59,500.00 4,000.00 22,500.00 3,86,000.00	2,15,117.00 2,800.00 15,500.00 2,33,417.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	9,520.00 1,638.00 11,158.00 2,22,259.00	