

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	WP 31.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WP 31.00	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 31.00	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	WD 15.00 WO 3.00 CL 2.00 WP 11.00 PD 20.00	G.BasicPay	18,500.00	11,935.00	0.00	ESI @0.75%	90.00	
		Total	18500.00	11935.00	0.00	Total	90.00	11845.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 11.00 WO 3.00 CL 2.00 WP 15.00 PD 16.00	G.BasicPay	18,500.00	9,548.00	0.00	ESI @0.75%	72.00	
		Total	18500.00	9548.00	0.00	Total	72.00	9476.00
Sno : 6 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WD 21.00 WO 5.00 CL 2.00 WP 3.00 PD 28.00	G.BasicPay	18,500.00	16,710.00	0.00	ESI @0.75%	126.00	
		Total	18500.00	16710.00	0.00	Total	126.00	16584.00
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 24.00 WO 5.00 CL 2.00 PD 31.00	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 WISH YOU HAPPY BIRTH-DAY 01-...	WD 24.00 WO 5.00 CL 2.00 PD 31.00	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 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay Conveyance	20,000.00 2,500.00	16,129.00 2,016.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	
		Total	22500.00	18145.00	0.00	Total	1921.00	16224.00
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 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay Conveyance	20,000.00 2,500.00	16,129.00 2,016.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	
		Total	22500.00	18145.00	0.00	Total	1921.00	16224.00
Sno : 11 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 20.00 WO 5.00 CL 2.00 WP 4.00 PD 27.00	G.BasicPay	18,500.00	16,113.00	0.00	ESI @0.75%	121.00	
		Total	18500.00	16113.00	0.00	Total	121.00	15992.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024 WISH YOU HAPPY BIRTH-DAY 01-...	WD 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay Conveyance	20,000.00 2,500.00	16,129.00 2,016.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	
		Total	22500.00	18145.00	0.00	Total	1921.00	16224.00
Sno : 13 Emp.Cd.:00037 Name: GREESH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 17.00 WO 2.00 CL 2.00 WP 10.00 PD 21.00	G.BasicPay Conveyance	20,000.00 2,500.00	13,548.00 1,694.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,626.00 102.00	
		Total	22500.00	15242.00	0.00	Total	1728.00	13514.00
Sno : 14 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024 WISH YOU HAPPY BIRTH-DAY 01-...	WD 6.00 WO 2.00 WP 23.00 PD 8.00	G.BasicPay	18,500.00	4,774.00	0.00	EPF @12.00% ESI @0.75%	573.00 36.00	
		Total	18500.00	4774.00	0.00	Total	609.00	4165.00



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Sno : 15 Emp.Cd.:00041 Name: BABLU F/H : VISHNU Desg: HELPER Esi : 2214300731 UAN : 101167791573 DOJ : 10-06-2024 WISH YOU HAPPY BIRTH-DAY 01-...	WD 19.00 WO 5.00 CL 2.00 WP 5.00 PD 26.00	G.BasicPay	18,500.00	15,516.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 117.00	
		Total	18500.00	15516.00	0.00	Total	1917.00	13599.00
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024 WISH YOU HAPPY BIRTH-DAY 01-...	WP 31.00	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 17.00 WO 4.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	18,500.00	13,726.00	0.00	ESI @0.75%	103.00	
		Total	18500.00	13726.00	0.00	Total	103.00	13623.00
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	WP 31.00	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 : 19 Emp.Cd.:00057 Name: RAJEEV GUPTA F/H : SHANKAR GUPTA Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214359813 DOJ : 05-06-2025	WD 24.00 WO 5.00 CL 2.00 PD 31.00	G.BasicPay HRA Conveyance	16,000.00 4,000.00 5,000.00	16,000.00 4,000.00 5,000.00	0.00 0.00 0.00	ESI @0.75%	150.00	
		Total	25000.00	25000.00	0.00	Total	150.00	24850.00
JAIMATA ENTERPRISES Total :	WD 255.00 WO 56.00 CL 26.00 WP 252.00 PD 337.00	G.BasicPay HRA Conveyance *TOTAL*	3,59,500.00 4,000.00 22,500.00 3,86,000.00	2,06,257.00 4,000.00 17,742.00 2,27,999.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	11,199.00 1,580.00 12,779.00 2,15,220.00	

