

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 4.00 WP 24.00 PD 4.00	G.BasicPay	18,100.00	2,586.00	0.00	ESI @0.75%	20.00	
		Total	18100.00	2586.00	0.00	Total	20.00	2566.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 18.00 WO 4.00 CL 2.00 WP 4.00 PD 24.00	G.BasicPay	18,100.00	15,514.00	0.00	ESI @0.75%	117.00	
		Total	18100.00	15514.00	0.00	Total	117.00	15397.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 22.00 WO 4.00 CL 2.00 PD 28.00	G.BasicPay	18,100.00	18,100.00	0.00	ESI @0.75%	136.00	
		Total	18100.00	18100.00	0.00	Total	136.00	17964.00
Sno : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 19.00 WO 4.00 CL 2.00 WP 3.00 PD 25.00	G.BasicPay	18,100.00	16,161.00	0.00	ESI @0.75%	122.00	
		Total	18100.00	16161.00	0.00	Total	122.00	16039.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 20.00 WO 4.00 CL 2.00 WP 2.00 PD 26.00	G.BasicPay	18,100.00	16,807.00	0.00	ESI @0.75%	127.00	
		Total	18100.00	16807.00	0.00	Total	127.00	16680.00
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 28.00	G.BasicPay	18,100.00	0.00	0.00			
		Total	18100.00	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 20.00 WO 4.00 CL 2.00 WP 2.00 PD 26.00	G.BasicPay Conveyance	20,000.00 2,000.00	18,571.00 1,857.00	0.00 0.00	ESI @0.75%	140.00	
		Total	22000.00	20428.00	0.00	Total	140.00	20288.00



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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 4.00 CL 2.00 PD 28.00	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 : 9 Emp.Cd.:00032 Name: SANTOSH KUMAR F/H : NEM SINGH Desg: LINE MAN Esi : 2214263448 UAN : 101094506171 DOJ : 10-06-2024	WD 18.00 WO 4.00 CL 2.00 WP 4.00 PD 24.00	G.BasicPay Conveyance	20,000.00 2,000.00	17,143.00 1,714.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 129.00	
		Total	22000.00	18857.00	0.00	Total	1929.00	16928.00
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 24.00 WO 4.00 PD 28.00	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.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 20.00 HD 4.00 CL 2.00 WP 2.00 PD 26.00	G.BasicPay	18,100.00	16,807.00	0.00	ESI @0.75%	127.00	
		Total	18100.00	16807.00	0.00	Total	127.00	16680.00
Sno : 12 Emp.Cd.:00036 Name: DHARVENDRA SINGH F/H : HUKAM SINGH Desg: LINE MAN Esi : 2214277031 UAN : 101124158227 DOJ : 10-06-2024	WD 17.00 WO 4.00 CL 1.00 WP 6.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,000.00	15,714.00 1,571.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,800.00 118.00	
		Total	22000.00	17285.00	0.00	Total	1918.00	15367.00
Sno : 13 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 14.00 WO 3.00 CL 2.00 WP 9.00 PD 19.00	G.BasicPay Conveyance	20,000.00 2,000.00	13,571.00 1,357.00	0.00 0.00	EPF @12.00% ESI @0.75%	1,629.00 102.00	
		Total	22000.00	14928.00	0.00	Total	1731.00	13197.00
Sno : 14 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 2.00 PD 26.00	G.BasicPay	18,100.00	16,807.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 127.00	
		Total	18100.00	16807.00	0.00	Total	1927.00	14880.00



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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 11.00 WO 4.00 CL 2.00 WP 11.00 PD 17.00	G.BasicPay	18,100.00	10,989.00	0.00	EPF @12.00% ESI @0.75%	1,319.00 83.00	
		Total	18100.00	10989.00	0.00	Total	1402.00	9587.00
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 10.00 WO 3.00 CL 2.00 WP 13.00 PD 15.00	G.BasicPay	18,100.00	9,696.00	0.00	EPF @12.00% ESI @0.75%	1,164.00 73.00	
		Total	18100.00	9696.00	0.00	Total	1237.00	8459.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WP 28.00	G.BasicPay	18,100.00	0.00	0.00			
		Total	18100.00	0.00	0.00	Total	0.00	0.00
Sno : 18 Emp.Cd.:00044 Name: SACHIN F/H : TEK CHAND Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214538086 DOJ : 16-07-2024	WD 22.00 WO 4.00 CL 2.00 PD 28.00	G.BasicPay Conveyance	20,000.00 2,000.00	20,000.00 2,000.00	0.00 0.00	ESI @0.75%	150.00	
		Total	22000.00	22000.00	0.00	Total	150.00	21850.00
Sno : 19 Emp.Cd.:00055 Name: NARAYAN KUMAR PAL F/H : BINDESHWAR PAL Desg: LINE MAN Pf N: EXEMPTED Esi : 2214471029 DOJ : 10-10-2024	WD 20.00 WO 4.00 CL 2.00 WP 2.00 PD 26.00	G.BasicPay Conveyance	20,000.00 2,000.00	18,571.00 1,857.00	0.00 0.00	ESI @0.75%	140.00	
		Total	22000.00	20428.00	0.00	Total	140.00	20288.00
JAIMATA ENTERPRISES Total :	WD 301.00 HD 4.00 WO 58.00 CL 29.00 WP 140.00 PD 392.00	G.BasicPay Conveyance *TOTAL*	3,59,100.00 16,000.00 3,75,100.00	2,67,037.00 14,356.00 2,81,393.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	13,112.00 2,011.00 15,123.00 2,66,270.00	

