

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	17,500.00	0.00	0.00			NILL
		Total	17500.00	0.00	0.00	Total	0.00	0.00
Sno : 2 Emp.Cd.:00014 Name: PARASH RAM F/H : SH PARMESHWARDIN Desg: HELPER Pf N: EXEMPTED Esi : 2214593554 DOJ : 21-07-2022	WD 6.00 WO 3.00 CL 2.00 WP 20.00 PD 11.00	G.BasicPay	17,500.00	6,210.00	0.00	ESI @0.75%	47.00	online NEFT
		Total	17500.00	6210.00	0.00	Total	47.00	6163.00
Sno : 3 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 14.00 WO 2.00 CL 2.00 WP 13.00 PD 18.00	G.BasicPay	17,500.00	10,161.00	0.00	ESI @0.75%	77.00	online NEFT
		Total	17500.00	10161.00	0.00	Total	77.00	10084.00
Sno : 4 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 14.00 WO 2.00 CL 2.00 WP 13.00 PD 18.00	G.BasicPay	17,500.00	10,161.00	0.00	ESI @0.75%	77.00	online NEFT
		Total	17500.00	10161.00	0.00	Total	77.00	10084.00
Sno : 5 Emp.Cd.:00019 Name: AJAY SINGH F/H : MANGALU Desg: HELPER Pf N: EXEMPTED Esi : 2214875636 DOJ : 01-05-2024	WD 13.00 WO 2.00 CL 2.00 WP 14.00 PD 17.00	G.BasicPay	17,500.00	9,597.00	0.00	ESI @0.75%	72.00	online NEFT
		Total	17500.00	9597.00	0.00	Total	72.00	9525.00
Sno : 6 Emp.Cd.:00021 Name: MANI RAM F/H : THAMMAN Desg: HELPER Pf N: EXEMPTED Esi : 2215005381 DOJ : 03-07-2023	WD 14.00 WO 3.00 CL 2.00 WP 12.00 PD 19.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00	online NEFT
		Total	17500.00	10726.00	0.00	Total	81.00	10645.00
Sno : 7 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WP 31.00	G.BasicPay	17,500.00	0.00	0.00			NILL
		Total	17500.00	0.00	0.00	Total	0.00	0.00



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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 31.00	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	WP 31.00	G.BasicPay	17,500.00	0.00	0.00			NILL
		Total	17500.00	0.00	0.00	Total	0.00	0.00
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 14.00 WO 2.00 CL 2.00 WP 13.00 PD 18.00	G.BasicPay Conveyance	20,000.00 2,000.00	11,613.00 1,161.00	0.00 0.00	ESI @0.75%	88.00	online NEFT
		Total	22000.00	12774.00	0.00	Total	88.00	12686.00
Sno : 11 Emp.Cd.:00031 Name: RAKESH KUMAR F/H : RAM ABTAR Desg: ENGINEER Pf N: EXEMPTED Esi : 2214971489 DOJ : 22-04-2024	WD 27.00 WO 4.00 PD 31.00	G.BasicPay Conveyance	20,000.00 2,000.00	20,000.00 2,000.00	0.00 0.00	ESI @0.75%	150.00	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	WD 19.00 WO 4.00 CL 2.00 WP 6.00 PD 25.00	G.BasicPay	21,215.00	17,109.00	0.00	EPF @12.00% ESI @0.75%	1,800.00 129.00	online NEFT
		Total	21215.00	17109.00	0.00	Total	1929.00	15180.00
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 12.00 WO 3.00 CL 2.00 WP 14.00 PD 17.00	G.BasicPay	21,215.00	11,634.00	0.00	EPF @12.00% ESI @0.75%	1,396.00 88.00	online NEFT
		Total	21215.00	11634.00	0.00	Total	1484.00	10150.00
Sno : 14 Emp.Cd.:00035 Name: RAMPARTAP SINGH F/H : KISHUN LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214344836 DOJ : 10-06-2024	WD 16.00 WO 4.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay	17,500.00	12,419.00	0.00	ESI @0.75%	94.00	online NEFT
		Total	17500.00	12419.00	0.00	Total	94.00	12325.00



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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 14.00 WO 2.00 CL 2.00 WP 13.00 PD 18.00	G.BasicPay	21,215.00	12,318.00	0.00	EPF @12.00% ESI @0.75%	1,478.00 93.00	online NEFT
		Total	21215.00	12318.00	0.00	Total	1571.00	10747.00
Sno : 16 Emp.Cd.:00037 Name: GRISH KUMAR F/H : SUGHAR SINGH Desg: LINE MAN Esi : 2214277027 UAN : 101124158215 DOJ : 10-06-2024	WD 4.00 WO 1.00 EL 2.00 WP 24.00 PD 7.00	G.BasicPay	21,215.00	4,790.00	0.00	EPF @12.00% ESI @0.75%	575.00 36.00	online NEFT
		Total	21215.00	4790.00	0.00	Total	611.00	4179.00
Sno : 17 Emp.Cd.:00040 Name: SHAMBHU MAHTO F/H : MEGU MAHTO Desg: HELPER Esi : 2214263450 UAN : 101094506100 DOJ : 10-06-2024	WD 17.00 WO 3.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay	17,500.00	12,419.00	0.00	EPF @12.00% ESI @0.75%	1,490.00 94.00	online NEFT
		Total	17500.00	12419.00	0.00	Total	1584.00	10835.00
Sno : 18 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 11.00 WO 2.00 CL 2.00 WP 16.00 PD 15.00	G.BasicPay	17,500.00	8,468.00	0.00	EPF @12.00% ESI @0.75%	1,016.00 64.00	online NEFT
		Total	17500.00	8468.00	0.00	Total	1080.00	7388.00
Sno : 19 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WP 31.00	G.BasicPay	17,500.00	0.00	0.00			NILL
		Total	17500.00	0.00	0.00	Total	0.00	0.00
JAIMATA ENTERPRISES Total :	WD 195.00 WO 37.00 EL 2.00 CL 24.00 WP 331.00 PD 258.00	G.BasicPay Conveyance *TOTAL*	3,52,360.00 4,000.00 3,56,360.00	1,57,625.00 3,161.00 1,60,786.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	7,755.00 1,190.00 8,945.00 1,51,841.00	

