

| Employee Particulars                                                                                                                              | <---Days--->                                           | Earnings                 | Basic Rate            | Amount                | Arrears      | Deductions   | Amount        | Net Pay         |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------|-----------------------|-----------------------|--------------|--------------|---------------|-----------------|
| Sno : 1 Emp.Cd.:00008<br>Name: UGRAVEER SINGH<br>F/H : RAM NARAYAN SINGH<br>Desg: HELPER<br>Esi : 2214562730<br>DOJ : 01-08-2019                  | WD 14.00<br>WO 5.00<br>CL 2.00<br>WP 10.00<br>PD 21.00 | G.BasicPay               | 18,500.00             | 12,532.00             | 0.00         | ESI @0.75%   | 94.00         |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>12532.00</b>       | <b>0.00</b>  | <b>Total</b> | <b>94.00</b>  | <b>12438.00</b> |
| Sno : 2 Emp.Cd.:00015<br>Name: RAGHVINDRA YADAV<br>F/H : SAMOLI YADAV<br>Desg: HELPER<br>Pf N: EXEMPTED<br>Esi : 2214875621<br>DOJ : 13-06-2022   | WD 8.00<br>WO 3.00<br>CL 2.00<br>WP 18.00<br>PD 13.00  | G.BasicPay               | 18,500.00             | 7,758.00              | 0.00         | ESI @0.75%   | 59.00         |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>7758.00</b>        | <b>0.00</b>  | <b>Total</b> | <b>59.00</b>  | <b>7699.00</b>  |
| Sno : 3 Emp.Cd.:00018<br>Name: UMA SHANKAR<br>F/H : SUKHAVASI<br>Desg: HELPER<br>Esi : 2214875632<br>DOJ : 13-06-2022                             | WD 17.00<br>WO 5.00<br>CL 2.00<br>WP 7.00<br>PD 24.00  | G.BasicPay               | 18,500.00             | 14,323.00             | 0.00         | ESI @0.75%   | 108.00        |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>14323.00</b>       | <b>0.00</b>  | <b>Total</b> | <b>108.00</b> | <b>14215.00</b> |
| Sno : 4 Emp.Cd.:00022<br>Name: VIMAL PAL<br>F/H : SEVA RAM<br>Desg: HELPER<br>Pf N: EXEMPTED<br>Esi : 2215016334<br>DOJ : 03-08-2023              | WD 15.00<br>WO 5.00<br>CL 2.00<br>WP 9.00<br>PD 22.00  | G.BasicPay               | 18,500.00             | 13,129.00             | 0.00         | ESI @0.75%   | 99.00         |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>13129.00</b>       | <b>0.00</b>  | <b>Total</b> | <b>99.00</b>  | <b>13030.00</b> |
| Sno : 5 Emp.Cd.:00025<br>Name: POORAN SINGH<br>F/H : RAGHURAJ SINGH<br>Desg: HELPER<br>Esi : 2215019043<br>DOJ : 16-08-2023                       | WD 11.00<br>WO 3.00<br>CL 2.00<br>WP 15.00<br>PD 16.00 | G.BasicPay               | 18,500.00             | 9,548.00              | 0.00         | ESI @0.75%   | 72.00         |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>9548.00</b>        | <b>0.00</b>  | <b>Total</b> | <b>72.00</b>  | <b>9476.00</b>  |
| Sno : 6 Emp.Cd.:00026<br>Name: JITENDRA SINGH<br>F/H : RAFI RAM SINGH<br>Desg: HELPER<br>Pf N: EXEMPTED<br>Esi : 2215019062<br>DOJ : 16-08-2023   | WP 31.00                                               | G.BasicPay               | 18,500.00             | 0.00                  | 0.00         |              |               |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>0.00</b>           | <b>0.00</b>  | <b>Total</b> | <b>0.00</b>   | <b>0.00</b>     |
| Sno : 7 Emp.Cd.:00029<br>Name: HARSH VARDHAN<br>F/H : SURAJ NATH GIRI<br>Desg: ENGINEER<br>Pf N: EXEMPTED<br>Esi : 2215038455<br>DOJ : 10-10-2023 | WD 20.00<br>WO 6.00<br>CL 2.00<br>WP 3.00<br>PD 28.00  | G.BasicPay<br>Conveyance | 20,000.00<br>2,500.00 | 18,065.00<br>2,258.00 | 0.00<br>0.00 | ESI @0.75%   | 136.00        |                 |
|                                                                                                                                                   |                                                        | <b>Total</b>             | <b>22500.00</b>       | <b>20323.00</b>       | <b>0.00</b>  | <b>Total</b> | <b>136.00</b> | <b>20187.00</b> |



| Employee Particulars                                                                                                                                                | <---Days--->                                           | Earnings                 | Basic Rate            | Amount                | Arrears      | Deductions                | Amount             | Net Pay         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------------------|-----------------------|-----------------------|--------------|---------------------------|--------------------|-----------------|
| Sno : 8 Emp.Cd.:00031<br>Name: RAKESH KUMAR<br>F/H : RAM AVTAR<br>Desg: ENGINEER<br>Pf N: EXEMPTED<br>Esi : 2214971489<br>UAN : 102130792042<br>DOJ : 22-04-2024    | WD 22.00<br>WO 6.00<br>CL 2.00<br>WP 1.00<br>PD 30.00  | G.BasicPay<br>Conveyance | 20,000.00<br>2,500.00 | 19,355.00<br>2,419.00 | 0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>146.00 |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>22500.00</b>       | <b>21774.00</b>       | <b>0.00</b>  | <b>Total</b>              | <b>1946.00</b>     | <b>19828.00</b> |
| Sno : 9 Emp.Cd.:00032<br>Name: SANTOSH KUMAR<br>F/H : NEM SINGH<br>Desg: LINE MAN<br>Esi : 2214263448<br>UAN : 101094506171<br>DOJ : 10-06-2024                     | WD 15.00<br>WO 5.00<br>CL 1.00<br>WP 10.00<br>PD 21.00 | G.BasicPay<br>Conveyance | 20,000.00<br>2,500.00 | 13,548.00<br>1,694.00 | 0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,626.00<br>102.00 |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>22500.00</b>       | <b>15242.00</b>       | <b>0.00</b>  | <b>Total</b>              | <b>1728.00</b>     | <b>13514.00</b> |
| Sno : 10 Emp.Cd.:00033<br>Name: VINAY KUMAR<br>F/H : SUGHAR SINGH<br>Desg: LINE MAN<br>Pf N: EXEMPTED<br>Esi : 2214264053<br>UAN : 101094506137<br>DOJ : 10-06-2024 | WD 11.00<br>WO 3.00<br>CL 2.00<br>WP 15.00<br>PD 16.00 | G.BasicPay<br>Conveyance | 20,000.00<br>2,500.00 | 10,323.00<br>1,290.00 | 0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,239.00<br>78.00  |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>22500.00</b>       | <b>11613.00</b>       | <b>0.00</b>  | <b>Total</b>              | <b>1317.00</b>     | <b>10296.00</b> |
| Sno : 11 Emp.Cd.:00035<br>Name: RAMPARTAP SINGH<br>F/H : KISHUN LAL<br>Desg: HELPER<br>Pf N: EXEMPTED<br>Esi : 2214344836<br>DOJ : 10-06-2024                       | WD 11.00<br>WO 3.00<br>CL 2.00<br>WP 15.00<br>PD 16.00 | G.BasicPay               | 18,500.00             | 9,548.00              | 0.00         | ESI @0.75%                | 72.00              |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>9548.00</b>        | <b>0.00</b>  | <b>Total</b>              | <b>72.00</b>       | <b>9476.00</b>  |
| Sno : 12 Emp.Cd.:00036<br>Name: DHARVENDRA SINGH<br>F/H : HUKAM SINGH<br>Desg: LINE MAN<br>Esi : 2214277031<br>UAN : 101124158227<br>DOJ : 10-06-2024               | WD 12.00<br>WO 3.00<br>CL 2.00<br>WP 14.00<br>PD 17.00 | G.BasicPay<br>Conveyance | 20,000.00<br>2,500.00 | 10,968.00<br>1,371.00 | 0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,316.00<br>83.00  |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>22500.00</b>       | <b>12339.00</b>       | <b>0.00</b>  | <b>Total</b>              | <b>1399.00</b>     | <b>10940.00</b> |
| Sno : 13 Emp.Cd.:00037<br>Name: GREESH KUMAR<br>F/H : SUGHAR SINGH<br>Desg: LINE MAN<br>Esi : 2214277027<br>UAN : 101124158215<br>DOJ : 10-06-2024                  | WD 11.00<br>WO 3.00<br>CL 2.00<br>WP 15.00<br>PD 16.00 | G.BasicPay<br>Conveyance | 20,000.00<br>2,500.00 | 10,323.00<br>1,290.00 | 0.00<br>0.00 | EPF @12.00%<br>ESI @0.75% | 1,239.00<br>78.00  |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>22500.00</b>       | <b>11613.00</b>       | <b>0.00</b>  | <b>Total</b>              | <b>1317.00</b>     | <b>10296.00</b> |
| Sno : 14 Emp.Cd.:00040<br>Name: SHAMBHU MAHTO<br>F/H : MEGU MAHTO<br>Desg: HELPER<br>Esi : 2214263450<br>UAN : 101094506100<br>DOJ : 10-06-2024                     | WD 11.00<br>WO 3.00<br>CL 2.00<br>WP 15.00<br>PD 16.00 | G.BasicPay               | 18,500.00             | 9,548.00              | 0.00         | EPF @12.00%<br>ESI @0.75% | 1,146.00<br>72.00  |                 |
|                                                                                                                                                                     |                                                        | <b>Total</b>             | <b>18500.00</b>       | <b>9548.00</b>        | <b>0.00</b>  | <b>Total</b>              | <b>1218.00</b>     | <b>8330.00</b>  |



| Employee Particulars                                                                                                                                  | <---Days--->                                                | Earnings                                   | Basic Rate                                          | Amount                                              | Arrears                      | Deductions                         | Amount                                            | Net Pay         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|------------------------------|------------------------------------|---------------------------------------------------|-----------------|
| Sno : 15 Emp.Cd.:00041<br>Name: BABLU<br>F/H : VISHNU<br>Desg: HELPER<br>Esi : 2214300731<br>UAN : 101167791573<br>DOJ : 10-06-2024                   | WD 17.00<br>WO 5.00<br>CL 2.00<br>WP 7.00<br>PD 24.00       | G.BasicPay                                 | 18,500.00                                           | 14,323.00                                           | 0.00                         | EPF @12.00%<br>ESI @0.75%          | 1,719.00<br>108.00                                |                 |
|                                                                                                                                                       |                                                             | <b>Total</b>                               | <b>18500.00</b>                                     | <b>14323.00</b>                                     | <b>0.00</b>                  | <b>Total</b>                       | <b>1827.00</b>                                    | <b>12496.00</b> |
| Sno : 16 Emp.Cd.:00042<br>Name: DINESH MAHTO<br>F/H : CHITAN MAHTO<br>Desg: HELPER<br>Esi : 2214310932<br>UAN : 101168052517<br>DOJ : 10-06-2024      | WD 12.00<br>WO 3.00<br>CL 2.00<br>WP 14.00<br>PD 17.00      | G.BasicPay                                 | 18,500.00                                           | 10,145.00                                           | 0.00                         | EPF @12.00%<br>ESI @0.75%          | 1,217.00<br>77.00                                 |                 |
|                                                                                                                                                       |                                                             | <b>Total</b>                               | <b>18500.00</b>                                     | <b>10145.00</b>                                     | <b>0.00</b>                  | <b>Total</b>                       | <b>1294.00</b>                                    | <b>8851.00</b>  |
| Sno : 17 Emp.Cd.:00043<br>Name: NANDLAL MAHTO<br>F/H : BHARAT MAHTO<br>Desg: HELPER<br>Pf N: EXEMPTED<br>Esi : 2214310966<br>DOJ : 10-06-2024         | WD 14.00<br>WO 5.00<br>CL 2.00<br>WP 10.00<br>PD 21.00      | G.BasicPay                                 | 18,500.00                                           | 12,532.00                                           | 0.00                         | ESI @0.75%                         | 94.00                                             |                 |
|                                                                                                                                                       |                                                             | <b>Total</b>                               | <b>18500.00</b>                                     | <b>12532.00</b>                                     | <b>0.00</b>                  | <b>Total</b>                       | <b>94.00</b>                                      | <b>12438.00</b> |
| Sno : 18 Emp.Cd.:00055<br>Name: NARAYAN KUMAR PAL<br>F/H : BINDESHWAR PAL<br>Desg: LINE MAN<br>Pf N: EXEMPTED<br>Esi : 2214471029<br>DOJ : 10-10-2024 | WD 12.00<br>WO 3.00<br>CL 2.00<br>WP 14.00<br>PD 17.00      | G.BasicPay<br>Conveyance                   | 20,000.00<br>2,500.00                               | 10,968.00<br>1,371.00                               | 0.00<br>0.00                 | ESI @0.75%                         | 83.00                                             |                 |
|                                                                                                                                                       |                                                             | <b>Total</b>                               | <b>22500.00</b>                                     | <b>12339.00</b>                                     | <b>0.00</b>                  | <b>Total</b>                       | <b>83.00</b>                                      | <b>12256.00</b> |
| Sno : 19 Emp.Cd.:00057<br>Name: RAJEEV GUPTA<br>F/H : SHANKAR GUPTA<br>Desg: SUPERVISOR<br>Pf N: EXEMPTED<br>Esi : 2214359813<br>DOJ : 05-06-2025     | WD 22.00<br>WO 6.00<br>CL 2.00<br>WP 1.00<br>PD 30.00       | G.BasicPay<br>HRA<br>Conveyance            | 16,000.00<br>4,000.00<br>5,000.00                   | 15,484.00<br>3,871.00<br>4,839.00                   | 0.00<br>0.00<br>0.00         | ESI @0.75%                         | 146.00                                            |                 |
|                                                                                                                                                       |                                                             | <b>Total</b>                               | <b>25000.00</b>                                     | <b>24194.00</b>                                     | <b>0.00</b>                  | <b>Total</b>                       | <b>146.00</b>                                     | <b>24048.00</b> |
| <b>JAIMATA ENTERPRISES Total :</b>                                                                                                                    | WD 255.00<br>WO 75.00<br>CL 35.00<br>WP 224.00<br>PD 365.00 | G.BasicPay<br>HRA<br>Conveyance<br>*TOTAL* | 3,59,500.00<br>4,000.00<br>22,500.00<br>3,86,000.00 | 2,22,420.00<br>3,871.00<br>16,532.00<br>2,42,823.00 | 0.00<br>0.00<br>0.00<br>0.00 | EPF<br>ESI<br>*TOTAL*<br>*NET PAY* | 11,302.00<br>1,707.00<br>13,009.00<br>2,29,814.00 |                 |

