

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 23.00 WO 4.00 CL 2.00 WP 2.00 PD 29.00	G.BasicPay	18,500.00	17,306.00	0.00	ESI @0.75%	130.00	
		Total	18500.00	17306.00	0.00	Total	130.00	17176.00
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 16.00 WO 3.00 CL 2.00 WP 10.00 PD 21.00	G.BasicPay	18,500.00	12,532.00	0.00	ESI @0.75%	94.00	
		Total	18500.00	12532.00	0.00	Total	94.00	12438.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 19.00 WO 3.00 CL 2.00 WP 7.00 PD 24.00	G.BasicPay	18,500.00	14,323.00	0.00	ESI @0.75%	108.00	
		Total	18500.00	14323.00	0.00	Total	108.00	14215.00
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 1.00 CL 2.00 WP 18.00 PD 13.00	G.BasicPay	18,500.00	7,758.00	0.00	ESI @0.75%	59.00	
		Total	18500.00	7758.00	0.00	Total	59.00	7699.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WD 7.00 WO 1.00 CL 2.00 WP 21.00 PD 10.00	G.BasicPay	18,500.00	5,968.00	0.00	ESI @0.75%	45.00	
		Total	18500.00	5968.00	0.00	Total	45.00	5923.00
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 8.00 WO 1.00 CL 2.00 WP 20.00 PD 11.00	G.BasicPay	18,500.00	6,565.00	0.00	ESI @0.75%	50.00	
		Total	18500.00	6565.00	0.00	Total	50.00	6515.00
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 1.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,839.00 1,855.00	0.00 0.00	ESI @0.75%	112.00	
		Total	22500.00	16694.00	0.00	Total	112.00	16582.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00031	WD 25.00	G.BasicPay	20,000.00	20,000.00	0.00	EPF @12.00%	1,800.00	
Name: RAKESH KUMAR	WO 4.00	Conveyance	2,500.00	2,500.00	0.00	ESI @0.75%	150.00	
F/H : RAM AVTAR	CL 2.00							
Desg: ENGINEER	PD 31.00							
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
		Total	22500.00	22500.00	0.00	Total	1950.00	20550.00
Sno : 9 Emp.Cd.:00032	WD 9.00	G.BasicPay	20,000.00	8,387.00	0.00	EPF @12.00%	1,006.00	
Name: SANTOSH KUMAR	WO 2.00	Conveyance	2,500.00	1,048.00	0.00	ESI @0.75%	63.00	
F/H : NEM SINGH	CL 2.00							
Desg: LINE MAN	WP 18.00							
Esi : 2214263448	PD 13.00							
UAN : 101094506171								
DOJ : 10-06-2024								
		Total	22500.00	9435.00	0.00	Total	1069.00	8366.00
Sno : 10 Emp.Cd.:00033	WD 6.00	G.BasicPay	20,000.00	6,452.00	0.00	EPF @12.00%	774.00	
Name: VINAY KUMAR	WO 2.00	Conveyance	2,500.00	806.00	0.00	ESI @0.75%	49.00	
F/H : SUGHAR SINGH	CL 2.00							
Desg: LINE MAN	WP 21.00							
Pf N: EXEMPTED	PD 10.00							
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
		Total	22500.00	7258.00	0.00	Total	823.00	6435.00
Sno : 11 Emp.Cd.:00035	WD 14.00	G.BasicPay	18,500.00	10,742.00	0.00	ESI @0.75%	81.00	
Name: RAMPARTAP SINGH	WO 2.00							
F/H : KISHUN LAL	CL 2.00							
Desg: HELPER	WP 13.00							
Pf N: EXEMPTED	PD 18.00							
Esi : 2214344836								
DOJ : 10-06-2024								
		Total	18500.00	10742.00	0.00	Total	81.00	10661.00
Sno : 12 Emp.Cd.:00036	WD 18.00	G.BasicPay	20,000.00	14,839.00	0.00	EPF @12.00%	1,781.00	
Name: DHARVENDRA SINGH	WO 3.00	Conveyance	2,500.00	1,855.00	0.00	ESI @0.75%	112.00	
F/H : HUKAM SINGH	CL 2.00							
Desg: LINE MAN	WP 8.00							
Esi : 2214277031	PD 23.00							
UAN : 101124158227								
DOJ : 10-06-2024								
		Total	22500.00	16694.00	0.00	Total	1893.00	14801.00
Sno : 13 Emp.Cd.:00037	WD 14.00	G.BasicPay	20,000.00	12,258.00	0.00	EPF @12.00%	1,471.00	
Name: GRISH KUMAR	WO 3.00	Conveyance	2,500.00	1,532.00	0.00	ESI @0.75%	92.00	
F/H : SUGHAR SINGH	CL 2.00							
Desg: LINE MAN	WP 12.00							
Esi : 2214277027	PD 19.00							
UAN : 101124158215								
DOJ : 10-06-2024								
		Total	22500.00	13790.00	0.00	Total	1563.00	12227.00
Sno : 14 Emp.Cd.:00040	WD 12.00	G.BasicPay	18,500.00	9,548.00	0.00	EPF @12.00%	1,146.00	
Name: SHAMBHU MAHTO	WO 2.00					ESI @0.75%	72.00	
F/H : MEGU MAHTO	CL 2.00							
Desg: HELPER	WP 15.00							
Esi : 2214263450	PD 16.00							
UAN : 101094506100								
DOJ : 10-06-2024								
		Total	18500.00	9548.00	0.00	Total	1218.00	8330.00



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 Emp.Cd.:00041 Name: BABLU F/H : VISHNU Desg: HELPER Esi : 2214300731 UAN : 101167791573 DOJ : 10-06-2024	WD 20.00 WO 4.00 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	WD 10.00 WO 2.00 CL 2.00 WP 17.00 PD 14.00	G.BasicPay	18,500.00	8,355.00	0.00	EPF @12.00% ESI @0.75%	1,003.00 63.00	
		Total	18500.00	8355.00	0.00	Total	1066.00	7289.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WP 31.00	G.BasicPay	18,500.00	0.00	0.00			
		Total	18500.00	0.00	0.00	Total	0.00	0.00
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 25.00 WO 4.00 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 256.00 WO 42.00 CL 34.00 WP 257.00 PD 332.00	G.BasicPay HRA Conveyance *TOTAL*	3,59,500.00 4,000.00 22,500.00 3,86,000.00	2,01,388.00 4,000.00 14,596.00 2,19,984.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	10,781.00 1,547.00 12,328.00 2,07,656.00	

