

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 21.00 WO 5.00 CL 2.00 WP 2.00 PD 28.00	G.BasicPay	18,500.00	17,267.00	0.00	ESI @0.75%	130.00	
		<b>Total</b>	<b>18500.00</b>	<b>17267.00</b>	<b>0.00</b>	<b>Total</b>	<b>130.00</b>	<b>17137.00</b>
Sno : 2 Emp.Cd.:00015 Name: RAGHVINDRA YADAV F/H : SAMOLI YADAV Desg: HELPER Pf N: EXEMPTED Esi : 2214875621 DOJ : 13-06-2022	WD 19.00 WO 5.00 CL 2.00 WP 4.00 PD 26.00	G.BasicPay	18,500.00	16,033.00	0.00	ESI @0.75%	121.00	
		<b>Total</b>	<b>18500.00</b>	<b>16033.00</b>	<b>0.00</b>	<b>Total</b>	<b>121.00</b>	<b>15912.00</b>
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	WD 16.00 WO 3.00 CL 2.00 WP 9.00 PD 21.00	G.BasicPay	18,500.00	12,950.00	0.00	ESI @0.75%	98.00	
		<b>Total</b>	<b>18500.00</b>	<b>12950.00</b>	<b>0.00</b>	<b>Total</b>	<b>98.00</b>	<b>12852.00</b>
Sno : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 18.00 WO 4.00 CL 2.00 WP 6.00 PD 24.00	G.BasicPay	18,500.00	14,800.00	0.00	ESI @0.75%	111.00	
		<b>Total</b>	<b>18500.00</b>	<b>14800.00</b>	<b>0.00</b>	<b>Total</b>	<b>111.00</b>	<b>14689.00</b>
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	WP 30.00	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 : 6 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WP 30.00	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 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	WD 16.00 WO 5.00 CL 2.00 WP 7.00 PD 23.00	G.BasicPay Conveyance	20,000.00 2,500.00	15,333.00 1,917.00	0.00 0.00	ESI @0.75%	115.00	
		<b>Total</b>	<b>22500.00</b>	<b>17250.00</b>	<b>0.00</b>	<b>Total</b>	<b>115.00</b>	<b>17135.00</b>



Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00031	WD 23.00	G.BasicPay	20,000.00	20,000.00	0.00	EPF @12.00%	1,800.00	
Name: RAKESH KUMAR	WO 5.00	Conveyance	2,500.00	2,500.00	0.00	ESI @0.75%	150.00	
F/H : RAM AVTAR	CL 2.00							
Desg: ENGINEER	PD 30.00							
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
		<b>Total</b>	<b>22500.00</b>	<b>22500.00</b>	<b>0.00</b>	<b>Total</b>	<b>1950.00</b>	<b>20550.00</b>
Sno : 9 Emp.Cd.:00032	WD 19.00	G.BasicPay	20,000.00	17,333.00	0.00	EPF @12.00%	1,800.00	
Name: SANTOSH KUMAR	WO 5.00	Conveyance	2,500.00	2,167.00	0.00	ESI @0.75%	130.00	
F/H : NEM SINGH	CL 2.00							
Desg: LINE MAN	WP 4.00							
Esi : 2214263448	PD 26.00							
UAN : 101094506171								
DOJ : 10-06-2024								
		<b>Total</b>	<b>22500.00</b>	<b>19500.00</b>	<b>0.00</b>	<b>Total</b>	<b>1930.00</b>	<b>17570.00</b>
Sno : 10 Emp.Cd.:00033	WD 7.00	G.BasicPay	20,000.00	7,333.00	0.00	EPF @12.00%	880.00	
Name: VINAY KUMAR	WO 2.00	Conveyance	2,500.00	917.00	0.00	ESI @0.75%	55.00	
F/H : SUGHAR SINGH	CL 2.00							
Desg: LINE MAN	WP 19.00							
Pf N: EXEMPTED	PD 11.00							
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
		<b>Total</b>	<b>22500.00</b>	<b>8250.00</b>	<b>0.00</b>	<b>Total</b>	<b>935.00</b>	<b>7315.00</b>
Sno : 11 Emp.Cd.:00035	WD 12.00	G.BasicPay	18,500.00	10,483.00	0.00	ESI @0.75%	79.00	
Name: RAMPARTAP SINGH	WO 3.00							
F/H : KISHUN LAL	CL 2.00							
Desg: HELPER	WP 13.00							
Pf N: EXEMPTED	PD 17.00							
Esi : 2214344836								
DOJ : 10-06-2024								
		<b>Total</b>	<b>18500.00</b>	<b>10483.00</b>	<b>0.00</b>	<b>Total</b>	<b>79.00</b>	<b>10404.00</b>
Sno : 12 Emp.Cd.:00036	WD 15.00	G.BasicPay	20,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: DHARVENDRA SINGH	WO 4.00	Conveyance	2,500.00	1,750.00	0.00	ESI @0.75%	105.00	
F/H : HUKAM SINGH	CL 2.00							
Desg: LINE MAN	WP 9.00							
Esi : 2214277031	PD 21.00							
UAN : 101124158227								
DOJ : 10-06-2024								
		<b>Total</b>	<b>22500.00</b>	<b>15750.00</b>	<b>0.00</b>	<b>Total</b>	<b>1785.00</b>	<b>13965.00</b>
Sno : 13 Emp.Cd.:00037	WD 14.00	G.BasicPay	20,000.00	14,000.00	0.00	EPF @12.00%	1,680.00	
Name: GRISH KUMAR	WO 5.00	Conveyance	2,500.00	1,750.00	0.00	ESI @0.75%	105.00	
F/H : SUGHAR SINGH	CL 2.00							
Desg: LINE MAN	WP 9.00							
Esi : 2214277027	PD 21.00							
UAN : 101124158215								
DOJ : 10-06-2024								
		<b>Total</b>	<b>22500.00</b>	<b>15750.00</b>	<b>0.00</b>	<b>Total</b>	<b>1785.00</b>	<b>13965.00</b>
Sno : 14 Emp.Cd.:00040	WP 30.00	G.BasicPay	18,500.00	0.00	0.00			
Name: SHAMBHU MAHTO								
F/H : MEGU MAHTO								
Desg: HELPER								
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
		<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>



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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 17.00 WO 4.00 CL 2.00 WP 7.00 PD 23.00	G.BasicPay	18,500.00	14,183.00	0.00	EPF @12.00% ESI @0.75%	1,702.00 107.00	
		<b>Total</b>	<b>18500.00</b>	<b>14183.00</b>	<b>0.00</b>	<b>Total</b>	<b>1809.00</b>	<b>12374.00</b>
Sno : 16 Emp.Cd.:00042 Name: DINESH MAHTO F/H : CHITAN MAHTO Desg: HELPER Esi : 2214310932 UAN : 101168052517 DOJ : 10-06-2024	WD 17.00 WO 5.00 SL 2.00 WP 6.00 PD 24.00	G.BasicPay	18,500.00	14,800.00	0.00	EPF @12.00% ESI @0.75%	1,776.00 111.00	
		<b>Total</b>	<b>18500.00</b>	<b>14800.00</b>	<b>0.00</b>	<b>Total</b>	<b>1887.00</b>	<b>12913.00</b>
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 5.00 CL 2.00 WP 6.00 PD 24.00	G.BasicPay	18,500.00	14,800.00	0.00	ESI @0.75%	111.00	
		<b>Total</b>	<b>18500.00</b>	<b>14800.00</b>	<b>0.00</b>	<b>Total</b>	<b>111.00</b>	<b>14689.00</b>
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 30.00	G.BasicPay Conveyance	20,000.00 2,500.00	0.00 0.00	0.00 0.00			
		<b>Total</b>	<b>22500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b>	<b>0.00</b>
Sno : 19 Emp.Cd.:00057 Name: RAJEEV GUPTA F/H : SHANKAR GUPTA Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214359813 DOJ : 05-06-2025	WD 5.00 WO 2.00 CL 2.00 WP 17.00 PD 9.00	G.BasicPay HRA Conveyance	16,000.00 4,000.00 5,000.00	4,800.00 1,200.00 1,500.00	0.00 0.00 0.00	ESI @0.75%	45.00	
		<b>Total</b>	<b>25000.00</b>	<b>7500.00</b>	<b>0.00</b>	<b>Total</b>	<b>45.00</b>	<b>7455.00</b>
<b>JAIMATA ENTERPRISES Total :</b>	WD 236.00 WO 62.00 CL 28.00 SL 2.00 WP 238.00 PD 328.00	G.BasicPay HRA Conveyance *TOTAL*	3,59,500.00 4,000.00 22,500.00 3,86,000.00	2,08,115.00 1,200.00 12,501.00 2,21,816.00	0.00 0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	11,318.00 1,573.00 12,891.00 2,08,925.00	

