

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 17.00 WO 4.00 CL 2.00 WP 8.00 PD 23.00	G.BasicPay	18,500.00	13,726.00	0.00	ESI @0.75%	103.00	
		Total	18500.00	13726.00	0.00	Total	103.00	13623.00
Sno : 3 Emp.Cd.:00018 Name: UMA SHANKAR F/H : SUKHAVASI Desg: HELPER Esi : 2214875632 DOJ : 13-06-2022	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 : 4 Emp.Cd.:00022 Name: VIMAL PAL F/H : SEVA RAM Desg: HELPER Pf N: EXEMPTED Esi : 2215016334 DOJ : 03-08-2023	WD 14.00 WO 4.00 CL 2.00 WP 11.00 PD 20.00	G.BasicPay	18,500.00	11,935.00	0.00	ESI @0.75%	90.00	
		Total	18500.00	11935.00	0.00	Total	90.00	11845.00
Sno : 5 Emp.Cd.:00025 Name: POORAN SINGH F/H : RAGHURAJ SINGH Desg: HELPER Esi : 2215019043 DOJ : 16-08-2023	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 : 6 Emp.Cd.:00026 Name: JITENDRA SINGH F/H : RAFI RAM SINGH Desg: HELPER Pf N: EXEMPTED Esi : 2215019062 DOJ : 16-08-2023	WD 9.00 WO 2.00 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 : 7 Emp.Cd.:00029 Name: HARSH VARDHAN F/H : SURAJ NATH GIRI Desg: ENGINEER Pf N: EXEMPTED Esi : 2215038455 DOJ : 10-10-2023	WD 17.00 WO 3.00 CL 2.00 WP 9.00 PD 22.00	G.BasicPay Conveyance	20,000.00 2,500.00	14,194.00 1,774.00	0.00 0.00	ESI @0.75%	107.00	
		Total	22500.00	15968.00	0.00	Total	107.00	15861.00



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 14.00	G.BasicPay	20,000.00	12,903.00	0.00	EPF @12.00%	1,548.00	
Name: SANTOSH KUMAR	WO 4.00	Conveyance	2,500.00	1,613.00	0.00	ESI @0.75%	97.00	
F/H : NEM SINGH	CL 2.00							
Desg: LINE MAN	WP 11.00							
Esi : 2214263448	PD 20.00							
UAN : 101094506171								
DOJ : 10-06-2024								
		Total	22500.00	14516.00	0.00	Total	1645.00	12871.00
Sno : 10 Emp.Cd.:00033	WD 16.00	G.BasicPay	20,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: VINAY KUMAR	WO 3.00	Conveyance	2,500.00	1,694.00	0.00	ESI @0.75%	102.00	
F/H : SUGHAR SINGH	CL 2.00							
Desg: LINE MAN	WP 10.00							
Pf N: EXEMPTED	PD 21.00							
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
		Total	22500.00	15242.00	0.00	Total	1728.00	13514.00
Sno : 11 Emp.Cd.:00035	WD 10.00	G.BasicPay	18,500.00	8,355.00	0.00	ESI @0.75%	63.00	
Name: RAMPARTAP SINGH	WO 2.00							
F/H : KISHUN LAL	CL 2.00							
Desg: HELPER	WP 17.00							
Pf N: EXEMPTED	PD 14.00							
Esi : 2214344836								
DOJ : 10-06-2024								
		Total	18500.00	8355.00	0.00	Total	63.00	8292.00
Sno : 12 Emp.Cd.:00036	WD 15.00	G.BasicPay	20,000.00	12,903.00	0.00	EPF @12.00%	1,548.00	
Name: DHARVENDRA SINGH	WO 3.00	Conveyance	2,500.00	1,613.00	0.00	ESI @0.75%	97.00	
F/H : HUKAM SINGH	CL 2.00							
Desg: LINE MAN	WP 11.00							
Esi : 2214277031	PD 20.00							
UAN : 101124158227								
DOJ : 10-06-2024								
		Total	22500.00	14516.00	0.00	Total	1645.00	12871.00
Sno : 13 Emp.Cd.:00037	WD 8.00	G.BasicPay	20,000.00	7,742.00	0.00	EPF @12.00%	929.00	
Name: GRISH KUMAR	WO 2.00	Conveyance	2,500.00	968.00	0.00	ESI @0.75%	59.00	
F/H : SUGHAR SINGH	CL 2.00							
Desg: LINE MAN	WP 19.00							
Esi : 2214277027	PD 12.00							
UAN : 101124158215								
DOJ : 10-06-2024								
		Total	22500.00	8710.00	0.00	Total	988.00	7722.00
Sno : 14 Emp.Cd.:00040	WP 31.00	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								
		Total	18500.00	0.00	0.00	Total	0.00	0.00



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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 4.00 WO 1.00 CL 2.00 WP 24.00 PD 7.00	G.BasicPay	18,500.00	4,177.00	0.00	EPF @12.00% ESI @0.75%	501.00 32.00	
		Total	18500.00	4177.00	0.00	Total	533.00	3644.00
Sno : 16 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	18,500.00	8,952.00	0.00	EPF @12.00% ESI @0.75%	1,074.00 68.00	
		Total	18500.00	8952.00	0.00	Total	1142.00	7810.00
Sno : 17 Emp.Cd.:00043 Name: NANDLAL MAHTO F/H : BHARAT MAHTO Desg: HELPER Pf N: EXEMPTED Esi : 2214310966 DOJ : 10-06-2024	WD 11.00 WO 2.00 CL 2.00 WP 16.00 PD 15.00	G.BasicPay	18,500.00	8,952.00	0.00	ESI @0.75%	68.00	
		Total	18500.00	8952.00	0.00	Total	68.00	8884.00
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	WD 7.00 WO 4.00 CL 2.00 WP 18.00 PD 13.00	G.BasicPay Conveyance	20,000.00 2,500.00	8,387.00 1,048.00	0.00 0.00	ESI @0.75%	63.00	
		Total	22500.00	9435.00	0.00	Total	63.00	9372.00
JAIMATA ENTERPRISES Total :	WD 201.00 WO 44.00 CL 30.00 WP 283.00 PD 275.00	G.BasicPay Conveyance *TOTAL*	3,43,500.00 17,500.00 3,61,000.00	1,70,838.00 11,210.00 1,82,048.00	0.00 0.00 0.00	EPF ESI *TOTAL* *NET PAY*	9,026.00 1,288.00 10,314.00 1,71,734.00	

