

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00113 Name: Mr.ABID SHAH F/H : Sh.KAMIL SHAH Desg: ACCOUNTANT Pf N: DL-33247/10221 Esi : 2214671354 P.Ca: 2214213221 UAN : 101595359092 DOJ : 01-02-2016	WD	27.00	G.BasicPay	29,000.00	29,000.00	0.00	EPF @12.00%	1,800.00	
	PD	27.00							
							Emplr.EPF	550.00	
							Emplr.FPS	1,250.00	
							C.EPF Sal	15,000.00	
							C.FPS Sal	15,000.00	
			Total	29000.00	29000.00	0.00	Total	1800.00	27200.00
Sno : 2 Emp.Cd.:00155 Name: Mr.SANJAY KUMAR F/H : Sh.INDER SINGH Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214205915 DOJ : 01-01-2017	WD	27.00	G.BasicPay	31,500.00	31,500.00	0.00			
	PD	27.00							
			Total	31500.00	31500.00	0.00	Total	0.00	31500.00
Sno : 3 Emp.Cd.:00250 Name: Mr.ROSHAN KUMAR F/H : Sh.RAMA SHANKER SINGH Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214340543 DOJ : 01-10-2017	WD	27.00	G.BasicPay	29,500.00	29,500.00	0.00			
	PD	27.00							
			Total	29500.00	29500.00	0.00	Total	0.00	29500.00
Sno : 4 Emp.Cd.:00310 Name: Mr.SHARVAN SAH F/H : Sh.MAHENDER SAH Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411366 DOJ : 01-05-2018	WD	27.00	G.BasicPay	21,917.00	21,917.00	0.00	Advance	12,000.00	
	PD	27.00	Misc.2	2,238.00	2,238.00	0.00			
			Total	24155.00	24155.00	0.00	Total	12000.00	12155.00
Sno : 5 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 DOJ : 01-05-2018	WD	25.00	G.BasicPay	21,917.00	20,294.00	0.00	Advance	1,000.00	
	WP	2.00	Misc.2	660.00	660.00	0.00			
	PD	25.00							
			Total	22577.00	20954.00	0.00	Total	1000.00	19954.00
Sno : 6 Emp.Cd.:00359 Name: Mr.GUDDU KUMAR F/H : Sh.UDAY MANDAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214518893 DOJ : 01-04-2019	WD	27.00	G.BasicPay	21,917.00	21,917.00	0.00	Advance	1,000.00	
	PD	27.00							
			Total	21917.00	21917.00	0.00	Total	1000.00	20917.00
Sno : 7 Emp.Cd.:00381 Name: Mr.RAJ NARAYAN F/H : Sh.JAGDISH PASWAN Desg: LINEMAN Pf N: EXEMPTED Esi : 2214610261 DOJ : 01-12-2019	WD	27.00	G.BasicPay	21,917.00	21,917.00	0.00	Advance	2,000.00	
	PD	27.00	Misc.2	1,100.00	1,100.00	0.00			
			Total	23017.00	23017.00	0.00	Total	2000.00	21017.00

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Sno : 8 Emp.Cd.:00382 Name: Mr.NANHE SHAH F/H : Sh.MOUSAM SHAH Desg: HELPER Pf N: EXEMPTED Esi : 2214398600 DOJ : 01-12-2019	WD	27.00	G.BasicPay	18,066.00	18,066.00	0.00	ESI @0.75%	138.00	
	PD	27.00	Misc.2	300.00	300.00	0.00	Advance	2,000.00	
							Emplr.Esi	597.00	
			Total	18366.00	18366.00	0.00	Total	2138.00	16228.00
Sno : 9 Emp.Cd.:00390 Name: Mr.NITISH KUMAR F/H : Sh.SHAMBHU RAY Desg: LINEMAN Pf N: EXEMPTED Esi : 2214614418 DOJ : 01-12-2019	WD	22.00	G.BasicPay	21,917.00	17,858.00	0.00			
	WP	5.00							
	PD	22.00							
			Total	21917.00	17858.00	0.00	Total	0.00	17858.00
Sno : 10 Emp.Cd.:00394 Name: Mr.SUBHUK LAL SAH F/H : Sh.JAGO SAH Desg: HELPER Pf N: EXEMPTED Esi : 2214340566 DOJ : 01-04-2020	WD	27.00	G.BasicPay	18,400.00	18,400.00	0.00	ESI @0.75%	143.00	
	PD	27.00	Misc.2	600.00	600.00	0.00	Advance	2,000.00	
							Emplr.Esi	618.00	
			Total	19000.00	19000.00	0.00	Total	2143.00	16857.00
Sno : 11 Emp.Cd.:00395 Name: Mr.RAJ KUMAR F/H : Sh.SURESH Desg: HELPER Pf N: EXEMPTED Esi : 1013785985 DOJ : 01-06-2020	WD	23.00	G.BasicPay	18,066.00	15,390.00	0.00	ESI @0.75%	116.00	
	WP	4.00							
	PD	23.00					Emplr.Esi	501.00	
			Total	18066.00	15390.00	0.00	Total	116.00	15274.00
Sno : 12 Emp.Cd.:00423 Name: Mr.SANDHIR KUMAR PASWAN F/H : Sh.RAM SWARUP RAM Desg: LINEMAN Pf N: EXEMPTED Esi : 2214421612 DOJ : 30-07-2021	WD	27.00	G.BasicPay	21,917.00	21,917.00	0.00			
	PD	27.00	Misc.2	225.00	225.00	0.00			
			Total	22142.00	22142.00	0.00	Total	0.00	22142.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD	27.00	G.BasicPay	25,800.00	25,800.00	0.00			
	PD	27.00							
			Total	25800.00	25800.00	0.00	Total	0.00	25800.00
Sno : 14 Emp.Cd.:00447 Name: Mr.MUKESH GUPTA F/H : Sh.VISO GUPTA Desg: HELPER Pf N: EXEMPTED Esi : 2214370919 DOJ : 30-04-2022	WD	26.00	G.BasicPay	18,066.00	17,397.00	0.00	ESI @0.75%	135.00	
	WP	1.00	Misc.2	480.00	480.00	0.00	Advance	5,000.00	
	PD	26.00					Emplr.Esi	582.00	
			Total	18546.00	17877.00	0.00	Total	5135.00	12742.00

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Sno : 15 Emp.Cd.:00479 Name: Mr.VIRENDER KUMAR F/H : Sh.TARA CHAND Desg: HELPER Pf N: EXEMPTED Esi : 2214880764 DOJ : 01-06-2022 WISH YOU HAPPY BIRTH-DAY	WD	27.00	G.BasicPay	18,066.00	18,066.00	0.00	ESI @0.75%	151.00	
	PD	27.00	Misc.2	2,000.00	2,000.00	0.00	Advance	2,000.00	
							Emplr.Esi	653.00	
			Total	20066.00	20066.00	0.00	Total	2151.00	17915.00
Sno : 16 Emp.Cd.:00482 Name: Mr.PRAVEEN KUMAR F/H : Sh.RAJBIR SINGH Desg: WELDER Pf N: EXEMPTED Esi : 2214370924 DOJ : 01-07-2022	WD	25.00	G.BasicPay	21,917.00	20,294.00	0.00	Advance	7,000.00	
	WP	2.00	Misc.2	600.00	600.00	0.00			
	PD	25.00							
			Total	22517.00	20894.00	0.00	Total	7000.00	13894.00
Sno : 17 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Desg: LINEMAN Pf N: EXEMPTED Esi : 2214445050 DOJ : 01-05-2023	WD	19.00	G.BasicPay	21,917.00	15,423.00	0.00	Advance	2,000.00	
	WP	8.00	Misc.2	100.00	100.00	0.00			
	PD	19.00							
			Total	22017.00	15523.00	0.00	Total	2000.00	13523.00
Sno : 18 Emp.Cd.:00566 Name: Mr.DESH RAJ F/H : Sh.NOKHE LAL Desg: HELPER Pf N: EXEMPTED Esi : 2214488424 P.Ca: 2214486572 DOJ : 01-05-2023	WD	24.00	G.BasicPay	18,066.00	16,059.00	0.00	ESI @0.75%	124.00	
	WP	3.00	Misc.2	400.00	400.00	0.00	Advance	2,000.00	
	PD	24.00					Emplr.Esi	535.00	
			Total	18466.00	16459.00	0.00	Total	2124.00	14335.00
Sno : 19 Emp.Cd.:00578 Name: Mr.RISHABH JADON F/H : Sh.DURVESH JADON Desg: SUPERVISOR Pf N: EXEMPTED Esi : 6932931295 DOJ : 01-06-2023	WD	25.00	G.BasicPay	22,800.00	21,111.00	0.00			
	WP	2.00							
	PD	25.00							
			Total	22800.00	21111.00	0.00	Total	0.00	21111.00
Sno : 20 Emp.Cd.:00579 Name: Mr.VIKASH KUMAR GUPTA F/H : Sh.VIRENDRA KUMAR Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2215001291 DOJ : 01-06-2023	WD	20.00	G.BasicPay	22,000.00	16,296.00	0.00			
	WP	7.00							
	PD	20.00							
			Total	22000.00	16296.00	0.00	Total	0.00	16296.00
Sno : 21 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Desg: HELPER Pf N: EXEMPTED Esi : 2215009314 DOJ : 01-07-2023	WD	21.00	G.BasicPay	18,066.00	14,051.00	0.00	ESI @0.75%	106.00	
	WP	6.00					Advance	2,000.00	
	PD	21.00					Emplr.Esi	457.00	
			Total	18066.00	14051.00	0.00	Total	2106.00	11945.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED Esi : 1114873576 DOJ : 01-04-2024	WD	20.00	G.BasicPay	18,066.00	13,382.00	0.00	ESI @0.75%	102.00	
	WP	7.00	Misc.2	180.00	180.00	0.00	Advance	2,000.00	
	PD	20.00							
							Emplr.Esi	441.00	
-----			Total	18246.00	13562.00	0.00	Total	2102.00	11460.00
Sno : 23 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	14.00	G.BasicPay	18,066.00	9,368.00	0.00	ESI @0.75%	73.00	
	WP	13.00	Misc.2	300.00	300.00	0.00	Advance	2,000.00	
	PD	14.00							
							Emplr.Esi	315.00	
-----			Total	18366.00	9668.00	0.00	Total	2073.00	7595.00
Sno : 24 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD	25.00	G.BasicPay	18,066.00	16,728.00	0.00	ESI @0.75%	127.00	
	WP	2.00	Misc.2	200.00	200.00	0.00	Advance	2,000.00	
	PD	25.00							
							Emplr.Esi	551.00	
-----			Total	18266.00	16928.00	0.00	Total	2127.00	14801.00
. Total :	WD	586.00	G.BasicPay	5,16,930.00	4,71,651.00	0.00	EPF	1,800.00	
	WP	62.00	Misc.2	9,383.00	9,383.00	0.00	ESI	1,215.00	
	PD	586.00	*TOTAL*	5,26,313.00	4,81,034.00	0.00	Advance	46,000.00	
							TOTAL	49,015.00	
							NET PAY	4,32,019.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	5,250.00	
							C.EPF Sal:	15,000.00	
							C.FPS Sal:	15,000.00	