

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	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 Adhr: 954852020046 DOJ : 01-02-2016 -----	WD HD PD	24.00 1.00 25.00	G.BasicPay	29,000.00	29,000.00	EPF @12.00% Emplr.EPF Emplr.FPS C.EPF Sal C.FPS Sal	1,800.00 550.00 1,250.00 15,000.00 15,000.00	
			Total	29000.00	29000.00	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 Adhr: 433266123131 DOJ : 01-01-2017 -----	WD HD PD	24.00 1.00 25.00	G.BasicPay	31,500.00	31,500.00			
			Total	31500.00	31500.00	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 Adhr: 742330492950 DOJ : 01-10-2017 -----	WD HD PD	24.00 1.00 25.00	G.BasicPay	29,500.00	29,500.00			
			Total	29500.00	29500.00	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 Adhr: 825617957601 DOJ : 01-05-2018 WISH YOU HAPPY BIRTH-DAY -----	WD HD WP PD	8.00 1.00 16.00 9.00	G.BasicPay	21,215.00	7,637.00	Advance	2,000.00	
			Total	21215.00	7637.00	Total	2000.00	5637.00
Sno : 5 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 Adhr: 697935416814 DOJ : 01-05-2018 -----	WD HD PD	24.00 1.00 25.00	G.BasicPay Misc.2	21,215.00 1,100.00	21,215.00 1,100.00	Advance	1,000.00	
			Total	22315.00	22315.00	Total	1000.00	21315.00
Sno : 6 Emp.Cd.:00359 Name: Mr.GUDDU KUMAR F/H : Sh.UDAY MANDAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214518893 Adhr: 506925732455 DOJ : 01-04-2019 -----	WD WP PD	4.00 21.00 4.00	G.BasicPay Misc.2	21,215.00 500.00	3,394.00 500.00			
			Total	21715.00	3894.00	Total	0.00	3894.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:00381 Name: Mr.RAJ NARAYAN F/H : Sh.JAGDISH PASWAN Desg: LINEMAN Pf N: EXEMPTED Esi : 2214610261 Adhr: 218276914516 DOJ : 01-12-2019	WD 24.00 HD 1.00 PD 25.00	G.BasicPay Misc.2	21,215.00 2,600.00	21,215.00 2,600.00	Advance	5,000.00	
		Total	23815.00	23815.00	Total	5000.00	18815.00
Sno : 8 Emp.Cd.:00382 Name: Mr.NANHE SHAH F/H : Sh.MOUSAM SHAH Desg: HELPER Pf N: EXEMPTED Esi : 2214398600 Adhr: 533912822130 DOJ : 01-12-2019	WD 24.00 HD 1.00 PD 25.00	G.BasicPay	17,800.00	17,800.00	ESI @0.75% Advance Emplr.Esi	134.00 2,000.00 579.00	
		Total	17800.00	17800.00	Total	2134.00	15666.00
Sno : 9 Emp.Cd.:00390 Name: Mr.NITISH KUMAR F/H : Sh.SHAMBHU RAY Desg: LINEMAN Pf N: EXEMPTED Esi : 2214614418 Adhr: 421503201374 DOJ : 01-12-2019	WD 24.00 HD 1.00 PD 25.00	G.BasicPay	21,215.00	21,215.00	Advance	2,000.00	
		Total	21215.00	21215.00	Total	2000.00	19215.00
Sno : 10 Emp.Cd.:00394 Name: Mr.SUBHUK LAL SAH F/H : Sh.JAGO SAH Desg: HELPER Pf N: EXEMPTED Esi : 2214340566 Adhr: 758976483575 DOJ : 01-04-2020	WD 24.00 HD 1.00 PD 25.00	G.BasicPay Misc.2	18,400.00 1,800.00	18,400.00 1,800.00	ESI @0.75% Advance Emplr.Esi	152.00 2,000.00 657.00	
		Total	20200.00	20200.00	Total	2152.00	18048.00
Sno : 11 Emp.Cd.:00395 Name: Mr.RAJ KUMAR F/H : Sh.SURESH Desg: HELPER Pf N: EXEMPTED Esi : 1013785985 Adhr: 230342284717 DOJ : 01-06-2020	WD 21.00 HD 1.00 WP 3.00 PD 22.00	G.BasicPay	17,500.00	15,400.00	ESI @0.75% Emplr.Esi	116.00 501.00	
		Total	17500.00	15400.00	Total	116.00	15284.00
Sno : 12 Emp.Cd.:00423 Name: Mr.SANDHIR KUMAR PASWAN F/H : Sh.RAM SWARUP RAM Desg: LINEMAN Pf N: EXEMPTED Esi : 2214421612 Adhr: 240155640364 DOJ : 30-07-2021	WD 22.00 HD 1.00 WP 2.00 PD 23.00	G.BasicPay	21,215.00	19,518.00			
		Total	21215.00	19518.00	Total	0.00	19518.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED Adhr: 978362456390 DOJ : 01-10-2021	WD 24.00 HD 1.00 PD 25.00	G.BasicPay	25,800.00	25,800.00			
		Total	25800.00	25800.00	Total	0.00	25800.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 14 Emp.Cd.:00447 Name: Mr.MUKESH GUPTA F/H : Sh.VISO GUPTA Desg: HELPER Pf N: EXEMPTED Esi : 2214370919 Adhr: 867778415692 DOJ : 30-04-2022	WD 18.00 HD 1.00 WP 6.00 PD 19.00	G.BasicPay	17,500.00	13,300.00	ESI @0.75% Advance Emplr.Esi	100.00 5,000.00 433.00	
		Total	17500.00	13300.00	Total	5100.00	8200.00
Sno : 15 Emp.Cd.:00474 Name: Mr.RAM RAHIS F/H : Sh.SHYAM LAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214874505 Adhr: 624849428156 DOJ : 01-06-2022	WD 22.00 HD 1.00 WP 2.00 PD 23.00	G.BasicPay	21,215.00	19,518.00			
		Total	21215.00	19518.00	Total	0.00	19518.00
Sno : 16 Emp.Cd.:00479 Name: Mr.VIRENDER KUMAR F/H : Sh.TARA CHAND Desg: HELPER Pf N: EXEMPTED Esi : 2214880764 Adhr: 249922827627 DOJ : 01-06-2022	WD 24.00 HD 1.00 PD 25.00	G.BasicPay Misc.2	17,500.00 1,000.00	17,500.00 1,000.00	ESI @0.75% Advance Emplr.Esi	139.00 2,000.00 602.00	
		Total	18500.00	18500.00	Total	2139.00	16361.00
Sno : 17 Emp.Cd.:00480 Name: Mr.CHETAN KUMAR F/H : Sh.MUKESH KUMAR Desg: SUPERVISOR Pf N: EXEMPTED DOJ : 01-06-2022	WD 16.00 HD 1.00 WP 8.00 PD 17.00	G.BasicPay	22,000.00	14,960.00			
		Total	22000.00	14960.00	Total	0.00	14960.00
Sno : 18 Emp.Cd.:00482 Name: Mr.PRAVEEN KUMAR F/H : Sh.RAJBIR SINGH Desg: WELDER Pf N: EXEMPTED Esi : 2214370924 Adhr: 436722137754 DOJ : 01-07-2022 WISH YOU HAPPY BIRTH-DAY	WD 24.00 HD 1.00 PD 25.00	G.BasicPay Misc.2	21,215.00 400.00	21,215.00 400.00	Advance	5,000.00	
		Total	21615.00	21615.00	Total	5000.00	16615.00
Sno : 19 Emp.Cd.:00489 Name: Mr.SANJAY KUMAR F/H : Sh.ASHOK KUMAR Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214901991 Adhr: 975146225339 DOJ : 23-08-2022	WD 21.00 HD 1.00 WP 3.00 PD 22.00	G.BasicPay	24,500.00	21,560.00			
		Total	24500.00	21560.00	Total	0.00	21560.00
Sno : 20 Emp.Cd.:00494 Name: Mr.ABHISHEK F/H : Sh.JAGWANT SINGH Desg: SUPERVISOR Pf N: EXEMPTED Adhr: 566764255521 DOJ : 01-10-2022	WD 16.00 HD 1.00 WP 8.00 PD 17.00	G.BasicPay	22,000.00	14,960.00			
		Total	22000.00	14960.00	Total	0.00	14960.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21	Emp.Cd.:00565	WD	17.00	G.BasicPay	21,215.00	15,275.00	ESI @0.75%	117.00
Name: Mr.RAJAN		HD	1.00	Misc.2	200.00	200.00	Advance	4,000.00
F/H : Sh.SURESH KUMAR		WP	7.00					
Desg: LINEMAN		PD	18.00				Emplr.Esi	503.00
Pf N: EXEMPTED								
Esi : 2214445050								
Adhr: 330712776515								
DOJ : 01-05-2023								
			Total	21415.00	15475.00	Total	4117.00	11358.00
Sno : 22	Emp.Cd.:00566	WD	8.00	G.BasicPay	17,500.00	5,600.00	ESI @0.75%	42.00
Name: Mr.DESH RAJ		WP	17.00					
F/H : Sh.NOKHE LAL		PD	8.00				Emplr.Esi	182.00
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214488424								
P.Ca: 2214486572								
Adhr: 950328319771								
DOJ : 01-05-2023								
			Total	17500.00	5600.00	Total	42.00	5558.00
Sno : 23	Emp.Cd.:00570	WD	16.00	G.BasicPay	22,000.00	14,960.00		
Name: Mr.TANUJ KUMAR		HD	1.00					
F/H : Sh.JAGWANT SINGH		WP	8.00					
Desg: COMPUTER OPERATOR		PD	17.00					
Pf N: EXEMPTED								
Adhr: 414752630014								
DOJ : 01-05-2023								
			Total	22000.00	14960.00	Total	0.00	14960.00
Sno : 24	Emp.Cd.:00578	WD	22.00	G.BasicPay	22,000.00	20,240.00		
Name: Mr.RISHABH JADON		HD	1.00					
F/H : Sh.DURVESH JADON		WP	2.00					
Desg: SUPERVISOR		PD	23.00					
Pf N: EXEMPTED								
Esi : 6932931295								
DOJ : 01-06-2023								
			Total	22000.00	20240.00	Total	0.00	20240.00
Sno : 25	Emp.Cd.:00579	WD	19.00	G.BasicPay	22,000.00	17,600.00		
Name: Mr.VIKASH KUMAR GUPTA		HD	1.00					
F/H : Sh.VIRENDRA KUMAR		WP	5.00					
Desg: SUPERVISOR		PD	20.00					
Pf N: EXEMPTED								
Esi : 2215001291								
DOJ : 01-06-2023								
			Total	22000.00	17600.00	Total	0.00	17600.00
Sno : 26	Emp.Cd.:00583	WD	18.00	G.BasicPay	17,500.00	13,300.00	ESI @0.75%	102.00
Name: Mr.SURENDRA AHIRWAR		HD	1.00	Misc.2	200.00	200.00	Advance	2,000.00
F/H : Sh.BALRAM AHIRWAR		WP	6.00					
Desg: HELPER		PD	19.00				Emplr.Esi	439.00
Pf N: EXEMPTED								
Esi : 2215009314								
DOJ : 01-07-2023								
			Total	17700.00	13500.00	Total	2102.00	11398.00
Sno : 27	Emp.Cd.:00587	WD	17.00	G.BasicPay	21,215.00	15,275.00		
Name: Mr.BABLU SINGH		HD	1.00	Misc.2	600.00	600.00		
F/H : Sh.KRPAL SINGH		WP	7.00					
Desg: LINEMAN		PD	18.00					
Pf N: EXEMPTED								
Esi : 1115104744								
DOJ : 01-09-2023								
			Total	21815.00	15875.00	Total	0.00	15875.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 28 Emp.Cd.:00588 Name: Mr.MANU F/H : Sh.NANDKISHORE MISHRA Desg: LINEMAN Pf N: EXEMPTED DOJ : 01-11-2023	WD	12.00	G.BasicPay	21,215.00	10,183.00			
	WP	13.00	Misc.2	600.00	600.00			
	PD	12.00						
			Total	21815.00	10783.00	Total	0.00	10783.00
Sno : 29 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED DOJ : 01-04-2024	WD	24.00	G.BasicPay	17,500.00	17,500.00	ESI @0.75%	132.00	
	HD	1.00						
	PD	25.00				Emplr.Esi	569.00	
			Total	17500.00	17500.00	Total	132.00	17368.00
Sno : 30 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	21.00	G.BasicPay	17,500.00	15,400.00	ESI @0.75%	117.00	
	HD	1.00	Misc.2	100.00	100.00			
	WP	3.00						
	PD	22.00				Emplr.Esi	504.00	
			Total	17600.00	15500.00	Total	117.00	15383.00
. Total :	WD	586.00	G.BasicPay	6,42,365.00	5,29,940.00	EPF	1,800.00	
	HD	27.00	Misc.2	9,100.00	9,100.00	ESI	1,151.00	
	WP	137.00	*TOTAL*	6,51,465.00	5,39,040.00	Advance	32,000.00	
	PD	613.00				*TOTAL*	34,951.00	
						NET PAY	5,04,089.00	
						Emplr.EPF:	550.00	
						Emplr.FPS:	1,250.00	
						Emplr.ESI:	4,969.00	
						C.EPF Sal:	15,000.00	
						C.FPS Sal:	15,000.00	