

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1	Emp.Cd.:00113	WD	25.00	G.BasicPay	29,000.00	29,000.00	0.00	EPF @12.00%	1,800.00
Name: Mr.ABID SHAH		HD	1.00						
F/H : Sh.KAMIL SHAH		PD	26.00						
Desg: ACCOUNTANT								Emplr.EPF	550.00
Pf N: DL-33247/10221								Emplr.FPS	1,250.00
Esi : 2214671354								C.EPF Sal	15,000.00
P.Ca: 2214213221								C.FPS Sal	15,000.00
UAN : 101595359092									
DOJ : 01-02-2016									
			Total		29000.00	29000.00	0.00	Total	1800.00
									27200.00
Sno : 2	Emp.Cd.:00155	WD	25.00	G.BasicPay	31,500.00	31,500.00	0.00		
Name: Mr.SANJAY KUMAR		HD	1.00						
F/H : Sh.INDER SINGH		PD	26.00						
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 2214205915									
DOJ : 01-01-2017									
			Total		31500.00	31500.00	0.00	Total	0.00
									31500.00
Sno : 3	Emp.Cd.:00250	WD	25.00	G.BasicPay	29,500.00	29,500.00	0.00		
Name: Mr.ROSHAN KUMAR		HD	1.00						
F/H : Sh.RAMA SHANKER SINGH		PD	26.00						
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 2214340543									
DOJ : 01-10-2017									
			Total		29500.00	29500.00	0.00	Total	0.00
									29500.00
Sno : 4	Emp.Cd.:00310	WD	25.00	G.BasicPay	21,917.00	21,917.00	0.00	Advance	5,000.00
Name: Mr.SHARVAN SAH		HD	1.00	Misc.2	2,909.00	2,909.00	0.00		
F/H : Sh.MAHENDER SAH		PD	26.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214411366									
DOJ : 01-05-2018									
			Total		24826.00	24826.00	0.00	Total	5000.00
									19826.00
Sno : 5	Emp.Cd.:00314	WD	25.00	G.BasicPay	21,917.00	21,917.00	0.00	Advance	1,000.00
Name: Mr.VIKRANT		HD	1.00	Misc.2	1,002.00	1,002.00	0.00		
F/H : Sh.DESH RAJ		PD	26.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214411371									
DOJ : 01-05-2018									
			Total		22919.00	22919.00	0.00	Total	1000.00
									21919.00
Sno : 6	Emp.Cd.:00359	WD	25.00	G.BasicPay	21,917.00	21,917.00	0.00	Advance	1,000.00
Name: Mr.GUDDU KUMAR		HD	1.00	Misc.2	1,309.00	1,309.00	0.00		
F/H : Sh.UDAY MANDAL		PD	26.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214518893									
DOJ : 01-04-2019									
			Total		23226.00	23226.00	0.00	Total	1000.00
									22226.00
Sno : 7	Emp.Cd.:00381	WD	10.00	G.BasicPay	21,917.00	8,430.00	0.00	Advance	2,000.00
Name: Mr.RAJ NARAYAN		WP	16.00	Misc.2	376.00	376.00	0.00		
F/H : Sh.JAGDISH PASWAN		PD	10.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214610261									
DOJ : 01-12-2019									
			Total		22293.00	8806.00	0.00	Total	2000.00
									6806.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
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	25.00	G.BasicPay	18,066.00	18,066.00	0.00	ESI @0.75%	145.00	
	HD	1.00	Misc.2	1,257.00	1,257.00	0.00	Advance	5,000.00	
	PD	26.00							
							Emplr.Esi	628.00	
-----			Total	19323.00	19323.00	0.00	Total	5145.00	14178.00
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	WP	26.00	G.BasicPay	21,917.00	0.00	0.00			
			Total	21917.00	0.00	0.00	Total	0.00	0.00
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	25.00	G.BasicPay	18,400.00	18,400.00	0.00	ESI @0.75%	138.00	
	HD	1.00					Advance	2,000.00	
	PD	26.00							
							Emplr.Esi	598.00	
-----			Total	18400.00	18400.00	0.00	Total	2138.00	16262.00
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	21.00	G.BasicPay	18,066.00	15,287.00	0.00	ESI @0.75%	115.00	
	HD	1.00							
	WP	4.00							
	PD	22.00					Emplr.Esi	497.00	
-----			Total	18066.00	15287.00	0.00	Total	115.00	15172.00
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	25.00	G.BasicPay	21,917.00	21,917.00	0.00			
	HD	1.00	Misc.2	896.00	896.00	0.00			
	PD	26.00							
			Total	22813.00	22813.00	0.00	Total	0.00	22813.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD	25.00	G.BasicPay	25,800.00	25,800.00	0.00			
	HD	1.00							
	PD	26.00							
			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	25.00	G.BasicPay	18,066.00	18,066.00	0.00	ESI @0.75%	141.00	
	HD	1.00	Misc.2	663.00	663.00	0.00	Advance	5,000.00	
	PD	26.00							
							Emplr.Esi	609.00	
-----			Total	18729.00	18729.00	0.00	Total	5141.00	13588.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
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	WD	25.00	G.BasicPay	18,066.00	18,066.00	0.00	ESI @0.75%	151.00	
	HD	1.00	Misc.2	1,986.00	1,986.00	0.00	Advance	2,000.00	
	PD	26.00							
							Emplr.Esi	652.00	
-----			Total	20052.00	20052.00	0.00	Total	2151.00	17901.00
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	24.00	G.BasicPay	21,917.00	21,074.00	0.00	Advance	5,000.00	
	HD	1.00	Misc.2	500.00	500.00	0.00			
	WP	1.00							
	PD	25.00							
-----			Total	22417.00	21574.00	0.00	Total	5000.00	16574.00
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	16,859.00	0.00	Advance	2,000.00	
	HD	1.00	Misc.2	689.00	689.00	0.00			
	WP	6.00							
	PD	20.00							
-----			Total	22606.00	17548.00	0.00	Total	2000.00	15548.00
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	22.00	G.BasicPay	18,066.00	15,981.00	0.00	ESI @0.75%	124.00	
	HD	1.00	Misc.2	471.00	471.00	0.00	Advance	2,000.00	
	WP	3.00							
	PD	23.00					Emplr.Esi	535.00	
-----			Total	18537.00	16452.00	0.00	Total	2124.00	14328.00
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	22,800.00	0.00			
	HD	1.00	Misc.2	1,754.00	1,754.00	0.00			
	PD	26.00							
-----			Total	24554.00	24554.00	0.00	Total	0.00	24554.00
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	25.00	G.BasicPay	22,000.00	22,000.00	0.00			
	HD	1.00	Misc.2	2,538.00	2,538.00	0.00			
	PD	26.00							
-----			Total	24538.00	24538.00	0.00	Total	0.00	24538.00
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	22.00	G.BasicPay	18,066.00	15,981.00	0.00	ESI @0.75%	120.00	
	HD	1.00					Advance	2,000.00	
	WP	3.00							
	PD	23.00					Emplr.Esi	520.00	
-----			Total	18066.00	15981.00	0.00	Total	2120.00	13861.00

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	22.00	G.BasicPay	18,066.00	15,981.00	0.00	ESI @0.75%	122.00	
	HD	1.00	Misc.2	190.00	190.00	0.00	Advance	2,000.00	
	WP	3.00							
	PD	23.00					Emplr.Esi	526.00	
-----			Total	18256.00	16171.00	0.00	Total	2122.00	14049.00
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	24.00	G.BasicPay	18,066.00	17,371.00	0.00	ESI @0.75%	133.00	
	HD	1.00	Misc.2	332.00	332.00	0.00	Advance	4,000.00	
	WP	1.00							
	PD	25.00					Emplr.Esi	576.00	
-----			Total	18398.00	17703.00	0.00	Total	4133.00	13570.00
Sno : 24 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WP	26.00	G.BasicPay	18,066.00	0.00	0.00			
-----			Total	18066.00	0.00	0.00	Total	0.00	0.00
. Total :	WD	514.00	G.BasicPay	5,16,930.00	4,47,830.00	0.00	EPF	1,800.00	
	HD	21.00	Misc.2	16,872.00	16,872.00	0.00	ESI	1,189.00	
	WP	89.00	*TOTAL*	5,33,802.00	4,64,702.00	0.00	Advance	40,000.00	
	PD	535.00					*TOTAL*	42,989.00	
							NET PAY	4,21,713.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	5,141.00	
							C.EPF Sal:	15,000.00	
							C.FPS Sal:	15,000.00	