

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	Advance	9,000.00
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	9000.00
									20500.00
Sno : 4	Emp.Cd.:00310	WD	23.00	G.BasicPay	21,917.00	20,231.00	0.00	Advance	2,000.00
Name: Mr.SHARVAN SAH		HD	1.00						
F/H : Sh.MAHENDER SAH		WP	2.00						
Desg: LINEMAN		PD	24.00						
Pf N: EXEMPTED									
Esi : 2214411366									
DOJ : 01-05-2018									
			Total		21917.00	20231.00	0.00	Total	2000.00
									18231.00
Sno : 5	Emp.Cd.:00314	WD	9.00	G.BasicPay	21,917.00	8,430.00	0.00	Advance	1,000.00
Name: Mr.VIKRANT		HD	1.00						
F/H : Sh.DESH RAJ		WP	16.00						
Desg: LINEMAN		PD	10.00						
Pf N: EXEMPTED									
Esi : 2214411371									
DOJ : 01-05-2018									
			Total		21917.00	8430.00	0.00	Total	1000.00
									7430.00
Sno : 6	Emp.Cd.:00359	WD	22.00	G.BasicPay	21,917.00	19,388.00	0.00	Advance	1,000.00
Name: Mr.GUDDU KUMAR		HD	1.00						
F/H : Sh.UDAY MANDAL		WP	3.00						
Desg: LINEMAN		PD	23.00						
Pf N: EXEMPTED									
Esi : 2214518893									
DOJ : 01-04-2019									
			Total		21917.00	19388.00	0.00	Total	1000.00
									18388.00
Sno : 7	Emp.Cd.:00381	WD	24.00	G.BasicPay	21,917.00	21,074.00	0.00	Advance	4,000.00
Name: Mr.RAJ NARAYAN		HD	1.00						
F/H : Sh.JAGDISH PASWAN		WP	1.00						
Desg: LINEMAN		PD	25.00						
Pf N: EXEMPTED									
Esi : 2214610261									
DOJ : 01-12-2019									
			Total		21917.00	21074.00	0.00	Total	4000.00
									17074.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8	Emp.Cd.:00382	WD	16.00	G.BasicPay	18,066.00	11,812.00	0.00	ESI @0.75%	89.00
Name: Mr.NANHE SHAH		HD	1.00					Advance	2,000.00
F/H : Sh.MOUSAM SHAH		WP	9.00						
Desg: HELPER		PD	17.00					Emplr.Esi	384.00
Pf N: EXEMPTED									
Esi : 2214398600									
DOJ : 01-12-2019									
-----			Total	18066.00	11812.00	0.00	Total	2089.00	9723.00
Sno : 9	Emp.Cd.:00390	WD	22.00	G.BasicPay	21,917.00	19,388.00	0.00	Advance	2,000.00
Name: Mr.NITISH KUMAR		HD	1.00						
F/H : Sh.SHAMBHU RAY		WP	3.00						
Desg: LINEMAN		PD	23.00						
Pf N: EXEMPTED									
Esi : 2214614418									
DOJ : 01-12-2019									
-----			Total	21917.00	19388.00	0.00	Total	2000.00	17388.00
Sno : 10	Emp.Cd.:00394	WD	25.00	G.BasicPay	18,400.00	18,400.00	0.00	ESI @0.75%	138.00
Name: Mr.SUBHUK LAL SAH		HD	1.00					Advance	2,000.00
F/H : Sh.JAGO SAH		PD	26.00						
Desg: HELPER								Emplr.Esi	598.00
Pf N: EXEMPTED									
Esi : 2214340566									
DOJ : 01-04-2020									
-----			Total	18400.00	18400.00	0.00	Total	2138.00	16262.00
Sno : 11	Emp.Cd.:00395	WD	19.00	G.BasicPay	18,066.00	13,897.00	0.00	ESI @0.75%	105.00
Name: Mr.RAJ KUMAR		HD	1.00						
F/H : Sh.SURESH		WP	6.00						
Desg: HELPER		PD	20.00					Emplr.Esi	452.00
Pf N: EXEMPTED									
Esi : 1013785985									
DOJ : 01-06-2020									
-----			Total	18066.00	13897.00	0.00	Total	105.00	13792.00
Sno : 12	Emp.Cd.:00423	WD	23.00	G.BasicPay	21,917.00	20,231.00	0.00		
Name: Mr.SANDHIR KUMAR PASWAN		HD	1.00						
F/H : Sh.RAM SWARUP RAM		WP	2.00						
Desg: LINEMAN		PD	24.00						
Pf N: EXEMPTED									
Esi : 2214421612									
DOJ : 30-07-2021									
-----			Total	21917.00	20231.00	0.00	Total	0.00	20231.00
Sno : 13	Emp.Cd.:00424	WD	25.00	G.BasicPay	25,800.00	25,800.00	0.00		
Name: Mr.SUNIL		HD	1.00						
F/H : Sh.SUNDER LAL		PD	26.00						
Desg: COMPUTER OPERATOR									
Pf N: EXEMPTED									
DOJ : 01-10-2021									
-----			Total	25800.00	25800.00	0.00	Total	0.00	25800.00
Sno : 14	Emp.Cd.:00447	WD	13.00	G.BasicPay	18,066.00	9,728.00	0.00	ESI @0.75%	73.00
Name: Mr.MUKESH GUPTA		HD	1.00					Advance	5,000.00
F/H : Sh.VISO GUPTA		WP	12.00						
Desg: HELPER		PD	14.00					Emplr.Esi	317.00
Pf N: EXEMPTED									
Esi : 2214370919									
DOJ : 30-04-2022									
-----			Total	18066.00	9728.00	0.00	Total	5073.00	4655.00

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	23.00	G.BasicPay	18,066.00	16,676.00	0.00	ESI @0.75%	126.00	
	HD	1.00					Advance	2,000.00	
	WP	2.00							
	PD	24.00					Emplr.Esi	542.00	
-----			Total	18066.00	16676.00	0.00	Total	2126.00	14550.00
Sno : 16 Emp.Cd.:00480 Name: Mr.CHETAN KUMAR F/H : Sh.MUKESH KUMAR Desg: SUPERVISOR Pf N: EXEMPTED DOJ : 01-06-2022	WD	18.00	G.BasicPay	22,000.00	16,077.00	0.00			
	HD	1.00							
	WP	7.00							
	PD	19.00							
-----			Total	22000.00	16077.00	0.00	Total	0.00	16077.00
Sno : 17 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	2,000.00	
	HD	1.00							
	WP	1.00							
	PD	25.00							
-----			Total	21917.00	21074.00	0.00	Total	2000.00	19074.00
Sno : 18 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Desg: LINEMAN Pf N: EXEMPTED Esi : 2214445050 DOJ : 01-05-2023	WD	17.00	G.BasicPay	21,917.00	15,173.00	0.00	Advance	2,000.00	
	HD	1.00							
	WP	8.00							
	PD	18.00							
-----			Total	21917.00	15173.00	0.00	Total	2000.00	13173.00
Sno : 19 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	17.00	G.BasicPay	18,066.00	12,507.00	0.00	ESI @0.75%	94.00	
	HD	1.00					Advance	2,000.00	
	WP	8.00							
	PD	18.00					Emplr.Esi	407.00	
-----			Total	18066.00	12507.00	0.00	Total	2094.00	10413.00
Sno : 20 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							
	PD	26.00							
-----			Total	22800.00	22800.00	0.00	Total	0.00	22800.00
Sno : 21 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							
	PD	26.00							
-----			Total	22000.00	22000.00	0.00	Total	0.00	22000.00

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Desg: HELPER Pf N: EXEMPTED Esi : 2215009314 DOJ : 01-07-2023	WD	19.00	G.BasicPay	18,066.00	13,897.00	0.00	ESI @0.75%	105.00	
	HD	1.00					Advance	2,000.00	
	WP	6.00							
	PD	20.00					Emplr.Esi	452.00	
-----			Total	18066.00	13897.00	0.00	Total	2105.00	11792.00
Sno : 23 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED DOJ : 01-04-2024	WD	18.00	G.BasicPay	18,066.00	13,202.00	0.00	ESI @0.75%	100.00	
	HD	1.00					Advance	2,000.00	
	WP	7.00							
	PD	19.00					Emplr.Esi	430.00	
-----			Total	18066.00	13202.00	0.00	Total	2100.00	11102.00
Sno : 24 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	25.00	G.BasicPay	18,066.00	18,066.00	0.00	ESI @0.75%	136.00	
	HD	1.00					Advance	5,000.00	
	PD	26.00							
							Emplr.Esi	588.00	
-----			Total	18066.00	18066.00	0.00	Total	5136.00	12930.00
Sno : 25 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD	20.00	G.BasicPay	18,066.00	14,592.00	0.00	ESI @0.75%	110.00	
	HD	1.00					Advance	2,000.00	
	WP	5.00							
	PD	21.00					Emplr.Esi	475.00	
-----			Total	18066.00	14592.00	0.00	Total	2110.00	12482.00
. Total :	WD	527.00	G.BasicPay	5,38,930.00	4,64,443.00	0.00	EPF	1,800.00	
	HD	25.00	*TOTAL*	5,38,930.00	4,64,443.00	0.00	ESI	1,076.00	
	WP	98.00					Advance	47,000.00	
	PD	552.00					*TOTAL*	49,876.00	
							NET PAY	4,14,567.00	
							Emplr.EPF:	550.00	
							Emplr.FPS:	1,250.00	
							Emplr.ESI:	4,645.00	
							C.EPF Sal:	15,000.00	
							C.FPS Sal:	15,000.00	