

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 1	Emp.Cd.:00113	WD	24.00	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	25.00						
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	24.00	G.BasicPay	31,500.00	31,500.00	0.00		
Name: Mr.SANJAY KUMAR		HD	1.00						
F/H : Sh.INDER SINGH		PD	25.00						
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	24.00	G.BasicPay	29,500.00	29,500.00	0.00		
Name: Mr.ROSHAN KUMAR		HD	1.00						
F/H : Sh.RAMA SHANKER SINGH		PD	25.00						
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	7.00	G.BasicPay	21,813.00	6,108.00	0.00	Advance	2,000.00
Name: Mr.SHARVAN SAH		WP	18.00	Misc.2	150.00	150.00	0.00		
F/H : Sh.MAHENDER SAH		PD	7.00						
Desg: LINEMAN									
Pf N: EXEMPTED									
Esi : 2214411366									
DOJ : 01-05-2018									
			Total		21963.00	6258.00	0.00	Total	2000.00
									4258.00
Sno : 5	Emp.Cd.:00314	WD	22.00	G.BasicPay	21,813.00	20,068.00	0.00	Advance	1,000.00
Name: Mr.VIKRANT		HD	1.00						
F/H : Sh.DESH RAJ		WP	2.00						
Desg: LINEMAN		PD	23.00						
Pf N: EXEMPTED									
Esi : 2214411371									
DOJ : 01-05-2018									
			Total		21813.00	20068.00	0.00	Total	1000.00
									19068.00
Sno : 6	Emp.Cd.:00359	WD	22.00	G.BasicPay	21,813.00	20,068.00	0.00	Advance	1,000.00
Name: Mr.GUDDU KUMAR		HD	1.00						
F/H : Sh.UDAY MANDAL		WP	2.00						
Desg: LINEMAN		PD	23.00						
Pf N: EXEMPTED									
Esi : 2214518893									
DOJ : 01-04-2019									
			Total		21813.00	20068.00	0.00	Total	1000.00
									19068.00
Sno : 7	Emp.Cd.:00381	WD	23.00	G.BasicPay	21,813.00	20,940.00	0.00	Advance	4,000.00
Name: Mr.RAJ NARAYAN		HD	1.00	Misc.2	550.00	550.00	0.00		
F/H : Sh.JAGDISH PASWAN		WP	1.00						
Desg: LINEMAN		PD	24.00						
Pf N: EXEMPTED									
Esi : 2214610261									
DOJ : 01-12-2019									
			Total		22363.00	21490.00	0.00	Total	4000.00
									17490.00

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	24.00	G.BasicPay	17,988.00	17,988.00	0.00	ESI @0.75%	140.00	
	HD	1.00	Misc.2	600.00	600.00	0.00	Advance	2,000.00	
	PD	25.00							
							Emplr.Esi	605.00	
-----			Total	18588.00	18588.00	0.00	Total	2140.00	16448.00
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	21.00	G.BasicPay	21,813.00	19,195.00	0.00	Advance	2,000.00	
	HD	1.00	Misc.2	650.00	650.00	0.00			
	WP	3.00							
	PD	22.00							
-----			Total	22463.00	19845.00	0.00	Total	2000.00	17845.00
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	24.00	G.BasicPay	18,400.00	18,400.00	0.00	ESI @0.75%	150.00	
	HD	1.00	Misc.2	1,600.00	1,600.00	0.00	Advance	2,000.00	
	PD	25.00							
							Emplr.Esi	650.00	
-----			Total	20000.00	20000.00	0.00	Total	2150.00	17850.00
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	20.00	G.BasicPay	17,988.00	15,110.00	0.00	ESI @0.75%	114.00	
	HD	1.00							
	WP	4.00							
	PD	21.00					Emplr.Esi	492.00	
-----			Total	17988.00	15110.00	0.00	Total	114.00	14996.00
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	WP	25.00	G.BasicPay	21,813.00	0.00	0.00			
-----			Total	21813.00	0.00	0.00	Total	0.00	0.00
Sno : 13 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD	24.00	G.BasicPay	25,800.00	25,800.00	0.00			
	HD	1.00							
	PD	25.00							
-----			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	19.00	G.BasicPay	17,988.00	14,390.00	0.00	ESI @0.75%	110.00	
	HD	1.00	Misc.2	200.00	200.00	0.00	Advance	5,000.00	
	WP	5.00							
	PD	20.00					Emplr.Esi	475.00	
-----			Total	18188.00	14590.00	0.00	Total	5110.00	9480.00

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	21.00	G.BasicPay	17,988.00	15,829.00	0.00	ESI @0.75%	121.00	
	HD	1.00	Misc.2	300.00	300.00	0.00	Advance	2,000.00	
	WP	3.00							
	PD	22.00					Emplr.Esi	525.00	
-----			Total	18288.00	16129.00	0.00	Total	2121.00	14008.00
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	16,720.00	0.00			
	HD	1.00							
	WP	6.00							
	PD	19.00							
-----			Total	22000.00	16720.00	0.00	Total	0.00	16720.00
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	19.00	G.BasicPay	21,813.00	17,450.00	0.00	Advance	5,000.00	
	HD	1.00							
	WP	5.00							
	PD	20.00							
-----			Total	21813.00	17450.00	0.00	Total	5000.00	12450.00
Sno : 18 Emp.Cd.:00489 Name: Mr.SANJAY KUMAR F/H : Sh.ASHOK KUMAR Desg: SUPERVISOR Pf N: EXEMPTED Esi : 2214901991 DOJ : 23-08-2022	WD	11.00	G.BasicPay	24,500.00	11,760.00	0.00			
	HD	1.00							
	WP	13.00							
	PD	12.00							
-----			Total	24500.00	11760.00	0.00	Total	0.00	11760.00
Sno : 19 Emp.Cd.:00494 Name: Mr.ABHISHEK F/H : Sh.JAGWANT SINGH Desg: SUPERVISOR Pf N: EXEMPTED DOJ : 01-10-2022	WD	17.00	G.BasicPay	22,000.00	15,840.00	0.00			
	HD	1.00							
	WP	7.00							
	PD	18.00							
-----			Total	22000.00	15840.00	0.00	Total	0.00	15840.00
Sno : 20 Emp.Cd.:00565 Name: Mr.RAJAN F/H : Sh.SURESH KUMAR Desg: LINEMAN Pf N: EXEMPTED Esi : 2214445050 DOJ : 01-05-2023	WD	14.00	G.BasicPay	21,813.00	13,088.00	0.00	ESI @0.75%	101.00	
	HD	1.00	Misc.2	350.00	350.00	0.00	Advance	2,000.00	
	WP	10.00							
	PD	15.00					Emplr.Esi	437.00	
-----			Total	22163.00	13438.00	0.00	Total	2101.00	11337.00
Sno : 21 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	17,988.00	12,951.00	0.00	ESI @0.75%	98.00	
	HD	1.00					Advance	5,000.00	
	WP	7.00							
	PD	18.00					Emplr.Esi	421.00	
-----			Total	17988.00	12951.00	0.00	Total	5098.00	7853.00

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00570 Name: Mr.TANUJ KUMAR F/H : Sh.JAGWANT SINGH Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-05-2023	WD	19.00	G.BasicPay	22,000.00	17,600.00	0.00			
	HD	1.00							
	WP	5.00							
	PD	20.00							
			Total	22000.00	17600.00	0.00	Total	0.00	17600.00
Sno : 23 Emp.Cd.:00578 Name: Mr.RISHABH JADON F/H : Sh.DURVESH JADON Desg: SUPERVISOR Pf N: EXEMPTED Esi : 6932931295 DOJ : 01-06-2023	WD	23.00	G.BasicPay	22,000.00	21,120.00	0.00			
	HD	1.00	Misc.2	400.00	400.00	0.00			
	WP	1.00							
	PD	24.00							
			Total	22400.00	21520.00	0.00	Total	0.00	21520.00
Sno : 24 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	14.00	G.BasicPay	22,000.00	13,200.00	0.00			
	HD	1.00	Misc.2	500.00	500.00	0.00			
	WP	10.00							
	PD	15.00							
			Total	22500.00	13700.00	0.00	Total	0.00	13700.00
Sno : 25 Emp.Cd.:00583 Name: Mr.SURENDRA AHIRWAR F/H : Sh.BALRAM AHIRWAR Desg: HELPER Pf N: EXEMPTED Esi : 2215009314 DOJ : 01-07-2023	WD	17.00	G.BasicPay	17,988.00	12,951.00	0.00	ESI @0.75%	99.00	
	HD	1.00	Misc.2	200.00	200.00	0.00	Advance	2,000.00	
	WP	7.00							
	PD	18.00					Emplr.Esi	428.00	
			Total	18188.00	13151.00	0.00	Total	2099.00	11052.00
Sno : 26 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED DOJ : 01-04-2024	WD	3.00	G.BasicPay	17,988.00	2,159.00	0.00	ESI @0.75%	20.00	
	WP	22.00	Misc.2	500.00	500.00	0.00	Advance	2,000.00	
	PD	3.00							
							Emplr.Esi	87.00	
			Total	18488.00	2659.00	0.00	Total	2020.00	639.00
Sno : 27 Emp.Cd.:00662 Name: Mr.RAJESH KUMAR F/H : Sh.SURESH KUMAR Desg: HELPER Pf N: EXEMPTED Esi : 2215115488 DOJ : 01-06-2024	WD	19.00	G.BasicPay	17,988.00	14,390.00	0.00	ESI @0.75%	111.00	
	HD	1.00	Misc.2	350.00	350.00	0.00	Advance	2,000.00	
	WP	5.00							
	PD	20.00					Emplr.Esi	480.00	
			Total	18338.00	14740.00	0.00	Total	2111.00	12629.00
Sno : 28 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED	WD	20.00	G.BasicPay	17,988.00	15,110.00	0.00	ESI @0.75%	118.00	
	HD	1.00	Misc.2	550.00	550.00	0.00	Advance	8,000.00	
	WP	4.00							
	PD	21.00					Emplr.Esi	509.00	
			Total	18538.00	15660.00	0.00	Total	8118.00	7542.00

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
. Total :	WD	510.00	G.BasicPay	6,05,096.00	4,68,235.00	0.00	EPF	1,800.00
	HD	25.00	Misc.2	6,900.00	6,900.00	0.00	ESI	1,182.00
	WP	165.00	*TOTAL*	6,11,996.00	4,75,135.00	0.00	Advance	47,000.00
	PD	535.00					*TOTAL*	49,982.00
							NET PAY	4,25,153.00
							Emplr.EPF:	550.00
							Emplr.FPS:	1,250.00
							Emplr.ESI:	5,109.00
							C.EPF Sal:	15,000.00
							C.FPS Sal:	15,000.00