

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 26.00 HD 1.00 PD 27.00	G.BasicPay	34,000.00	34,000.00	0.00	EPF @12.00%	1,800.00	
						Emplr.EPF	550.00	
						Emplr.FPS	1,250.00	
						C.EPF Sal	15,000.00	
						C.FPS Sal	15,000.00	
		Total	34000.00	34000.00	0.00	Total	1800.00	32200.00
Sno : 2 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 26.00 HD 1.00 PD 27.00	G.BasicPay	32,000.00	32,000.00	0.00			
		Total	32000.00	32000.00	0.00	Total	0.00	32000.00
Sno : 3 Emp.Cd.:00310 Name: Mr.SHARVAN SAH F/H : Sh.MAHENDER SAH Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411366 DOJ : 01-05-2018	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	23,905.00	23,905.00	0.00	Advance	7,000.00	
		Misc.2	1,910.00	1,910.00	0.00			
		Total	25815.00	25815.00	0.00	Total	7000.00	18815.00
Sno : 4 Emp.Cd.:00314 Name: Mr.VIKRANT F/H : Sh.DESH RAJ Desg: LINEMAN Pf N: EXEMPTED Esi : 2214411371 DOJ : 01-05-2018	WD 24.00 HD 1.00 WP 2.00 PD 25.00	G.BasicPay	23,905.00	22,134.00	0.00	Advance	1,000.00	
		Misc.2	493.00	493.00	0.00			
		Total	24398.00	22627.00	0.00	Total	1000.00	21627.00
Sno : 5 Emp.Cd.:00359 Name: Mr.GUDDU KUMAR F/H : Sh.UDAY MANDAL Desg: LINEMAN Pf N: EXEMPTED Esi : 2214518893 DOJ : 01-04-2019	WD 24.00 HD 1.00 WP 2.00 PD 25.00	G.BasicPay	23,905.00	22,134.00	0.00	Advance	1,000.00	
		Misc.2	177.00	177.00	0.00			
		Total	24082.00	22311.00	0.00	Total	1000.00	21311.00
Sno : 6 Emp.Cd.:00381 Name: Mr.RAJ NARAYAN F/H : Sh.JAGDISH PASWAN Desg: LINEMAN Pf N: EXEMPTED Esi : 2214610261 DOJ : 01-12-2019	WD 25.00 HD 1.00 WP 1.00 PD 26.00	G.BasicPay	23,905.00	23,020.00	0.00	Advance	2,000.00	
		Misc.2	791.00	791.00	0.00			
		Total	24696.00	23811.00	0.00	Total	2000.00	21811.00
Sno : 7 Emp.Cd.:00382 Name: Mr.NANHE SHAH F/H : Sh.MOUSAM SHAH Desg: HELPER Pf N: EXEMPTED Esi : 2214398600 DOJ : 01-12-2019	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	19,846.00	19,846.00	0.00	ESI @0.75%	158.00	
		Misc.2	1,835.00	1,835.00	0.00	Advance	6,500.00	
						Emplr.Esi	683.00	
		Total	21681.00	21681.00	0.00	Total	6658.00	15023.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:00390 Name: Mr.NITISH KUMAR F/H : Sh.SHAMBHU RAY Desg: LINEMAN Pf N: EXEMPTED Esi : 2214614418 DOJ : 01-12-2019	WD 24.00 HD 1.00 WP 2.00 PD 25.00	G.BasicPay Misc.2	23,905.00 177.00	22,134.00 177.00	0.00 0.00	Advance	3,000.00	
		Total	24082.00	22311.00	0.00	Total	3000.00	19311.00
Sno : 9 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 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	19,846.00 180.00	19,846.00 180.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	151.00 2,000.00 651.00	
		Total	20026.00	20026.00	0.00	Total	2151.00	17875.00
Sno : 10 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 24.00 HD 1.00 WP 2.00 PD 25.00	G.BasicPay Misc.2	23,905.00 221.00	22,134.00 221.00	0.00 0.00			
		Total	24126.00	22355.00	0.00	Total	0.00	22355.00
Sno : 11 Emp.Cd.:00424 Name: Mr.SUNIL F/H : Sh.SUNDER LAL Desg: COMPUTER OPERATOR Pf N: EXEMPTED DOJ : 01-10-2021	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	27,800.00	27,800.00	0.00			
		Total	27800.00	27800.00	0.00	Total	0.00	27800.00
Sno : 12 Emp.Cd.:00447 Name: Mr.MUKESH GUPTA F/H : Sh.VISO GUPTA Desg: HELPER Pf N: EXEMPTED Esi : 2214370919 DOJ : 30-04-2022	WD 24.00 HD 1.00 WP 2.00 PD 25.00	G.BasicPay Misc.2	19,846.00 180.00	18,376.00 180.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	140.00 5,000.00 604.00	
		Total	20026.00	18556.00	0.00	Total	5140.00	13416.00
Sno : 13 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 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	19,846.00 1,400.00	19,846.00 1,400.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	158.00 2,000.00 683.00	
		Total	21246.00	21246.00	0.00	Total	2158.00	19088.00
Sno : 14 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 HD 1.00 WP 2.00 PD 25.00	G.BasicPay Misc.2	24,000.00 36.00	22,222.00 36.00	0.00 0.00	Advance	2,000.00	
		Total	24036.00	22258.00	0.00	Total	2000.00	20258.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 15 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 21.00 HD 1.00 WP 5.00 PD 22.00	G.BasicPay Misc.2	19,846.00 216.00	16,171.00 216.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	123.00 2,000.00 533.00	
		Total	20062.00	16387.00	0.00	Total	2123.00	14264.00
Sno : 16 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 HD 1.00 WP 4.00 PD 23.00	G.BasicPay Misc.2	19,846.00 62.00	16,906.00 62.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	128.00 2,000.00 552.00	
		Total	19908.00	16968.00	0.00	Total	2128.00	14840.00
Sno : 17 Emp.Cd.:00653 Name: Mr.NITISH KU F/H : Sh.RAMPRAWESH Desg: HELPER Pf N: EXEMPTED Esi : 1114873576 DOJ : 01-04-2024	WD 23.00 HD 1.00 WP 3.00 PD 24.00	G.BasicPay Misc.2	19,846.00 609.00	17,641.00 609.00	0.00 0.00	ESI @0.75% Advance Emplr.Esi	137.00 3,000.00 594.00	
		Total	20455.00	18250.00	0.00	Total	3137.00	15113.00
Sno : 18 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 HD 1.00 WP 2.00 PD 25.00	G.BasicPay	19,846.00	18,376.00	0.00	ESI @0.75% Advance Emplr.Esi	138.00 6,000.00 598.00	
		Total	19846.00	18376.00	0.00	Total	6138.00	12238.00
Sno : 19 Emp.Cd.:00663 Name: Mr.BALCHAND KUMAR F/H : Sh.UPENDRA NARAYAN SAH Desg: HELPER Pf N: EXEMPTED Esi : 2215117355	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	19,846.00	19,846.00	0.00	ESI @0.75% Emplr.Esi	149.00 645.00	
		Total	19846.00	19846.00	0.00	Total	149.00	19697.00
Sno : 20 Emp.Cd.:00742 Name: Mr.AMBRISH KUMAR F/H : Sh.BRIJ BHUSAN Pf N: EXEMPTED Esi : 2214169361 DOJ : 02-06-2025	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	24,000.00	24,000.00	0.00			
		Total	24000.00	24000.00	0.00	Total	0.00	24000.00
Sno : 21 Emp.Cd.:00743 Name: Mr.SHYAM BABU F/H : Sh.KALKA PARSAD Pf N: DL-33247/10472 Esi : 2215008092 UAN : 100377554213 DOJ : 02-06-2025	WD 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	23,905.00 3,295.00	23,905.00 3,295.00	0.00 0.00	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	27200.00	27200.00	0.00	Total	1800.00	25400.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 22 Emp.Cd.:00744 Name: Mr.ASHOK KUMAR F/H : Sh.BANSHARAJ Pf N: EXEMPTED Esi : 2215008076	WD 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	19,846.00 2,954.00	19,846.00 2,954.00	0.00 0.00	ESI @0.75% Emplr.Esi	158.00 683.00	
		Total	22800.00	22800.00	0.00	Total	158.00	22642.00
Sno : 23 Emp.Cd.:00745 Name: Mr.RAKESH KUMAR F/H : Sh.RAM PRASAD Pf N: EXEMPTED Esi : 2215008062	WD 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	19,846.00 2,954.00	19,846.00 2,954.00	0.00 0.00	ESI @0.75% Emplr.Esi	158.00 683.00	
		Total	22800.00	22800.00	0.00	Total	158.00	22642.00
Sno : 24 Emp.Cd.:00746 Name: Mr.RAJU F/H : Sh.SIYAMBER Pf N: EXEMPTED Esi : 2215008188 DOJ : 02-06-2025	WD 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	23,905.00 3,295.00	23,905.00 3,295.00	0.00 0.00			
		Total	27200.00	27200.00	0.00	Total	0.00	27200.00
Sno : 25 Emp.Cd.:00747 Name: Mr.PRAVEEN F/H : Sh.RAJPAL Pf N: EXEMPTED Esi : 2215008015 DOJ : 01-06-2025	WD 26.00 HD 1.00 PD 27.00	G.BasicPay Misc.2	19,846.00 654.00	19,846.00 654.00	0.00 0.00	ESI @0.75% Emplr.Esi	154.00 667.00	
		Total	20500.00	20500.00	0.00	Total	154.00	20346.00
Sno : 26 Emp.Cd.:00748 Name: Mr.MUKESH F/H : Sh.AJAB SINGH Pf N: EXEMPTED Esi : 2215008165 DOJ : 01-06-2025	WD 22.00 HD 1.00 WP 4.00 PD 23.00	G.BasicPay Misc.2	19,846.00 594.00	16,906.00 594.00	0.00 0.00	ESI @0.75% Emplr.Esi	132.00 569.00	
		Total	20440.00	17500.00	0.00	Total	132.00	17368.00
Sno : 27 Emp.Cd.:00749 Name: Mr.BHAIYA LAL F/H : Sh.RAMLAL Pf N: EXEMPTED Esi : 2215008006 DOJ : 01-06-2025	WD 16.00 HD 1.00 WP 10.00 PD 17.00	G.BasicPay Misc.2	19,846.00 504.00	12,496.00 504.00	0.00 0.00	ESI @0.75% Emplr.Esi	98.00 423.00	
		Total	20350.00	13000.00	0.00	Total	98.00	12902.00
Sno : 28 Emp.Cd.:00751 Name: Mr.PRAVENDRA F/H : Sh.JAYAKISHAN Pf N: EXEMPTED Esi : 2215128668 DOJ : 01-07-2025	WP 27.00	G.BasicPay	19,846.00	0.00	0.00			
		Total	19846.00	0.00	0.00	Total	0.00	0.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 29 Emp.Cd.:00752 Name: Mr.LAL CHANDRA F/H : Sh.SITARAM Pf N: EXEMPTED Esi : 2215008197 DOJ : 01-07-2025	WD HD WP PD	18.00 1.00 8.00 19.00	G.BasicPay Misc.2	23,905.00 178.00	16,822.00 178.00	0.00 0.00		
		Total		24083.00	17000.00	0.00	Total 0.00	17000.00
Sno : 30 Emp.Cd.:00756 Name: Mr.VIDYA SAGAR DUSHADH F/H : Sh.RAM DARASH PRASAD Pf N: EXEMPTED Esi : 2215238877	WD HD PD	26.00 1.00 27.00	G.BasicPay Misc.2	24,000.00 815.00	24,000.00 815.00	0.00 0.00		
		Total		24815.00	24815.00	0.00	Total 0.00	24815.00
Sno : 31 Emp.Cd.:00757 Name: Mr.ROHIT KUMAR SHARAWAT F/H : Sh.KRISHAN KUMAR Pf N: EXEMPTED Esi : 2215238893	WD HD WP PD	23.00 1.00 3.00 24.00	G.BasicPay Misc.2	24,000.00 367.00	21,333.00 367.00	0.00 0.00		
		Total		24367.00	21700.00	0.00	Total 0.00	21700.00
Sno : 32 Emp.Cd.:00758 Name: Mr.SHIVCHANDRA KUMAR F/H : Sh.SHANKAR PASWAN Pf N: EXEMPTED Esi : 2214712410	WD HD WP PD	23.00 1.00 3.00 24.00	G.BasicPay Misc.2	23,905.00 464.00	21,249.00 464.00	0.00 0.00	Advance 3,000.00	
		Total		24369.00	21713.00	0.00	Total 3000.00	18713.00
Sno : 33 Emp.Cd.:00774 Name: Mr.PRATAP F/H : Sh.DEV NARAYAN Pf N: EXEMPTED Esi : 2214719432	WD HD WP PD	9.00 1.00 17.00 10.00	G.BasicPay Misc.2	19,846.00 320.00	7,350.00 320.00	0.00 0.00	ESI @0.75% 58.00 Advance 2,000.00 Emplr.Esi 250.00	
		Total		20166.00	7670.00	0.00	Total 2058.00	5612.00
Sno : 34 Emp.Cd.:00776 Name: Mr.MADAN F/H : Sh.ROSHAN Pf N: EXEMPTED Esi : 1328163086 DOJ : 01-01-2026	WD HD WP PD	22.00 1.00 4.00 23.00	G.BasicPay Misc.2	19,846.00 94.00	16,906.00 94.00	0.00 0.00	ESI @0.75% 128.00 Emplr.Esi 553.00	
		Total		19940.00	17000.00	0.00	Total 128.00	16872.00
Sno : 35 Emp.Cd.:00777 Name: Mr.VINOD SAH F/H : Sh.RAMESHWER Pf N: EXEMPTED Esi : 2215246499 DOJ : 01-01-2026	WD HD WP PD	23.00 1.00 3.00 24.00	G.BasicPay Misc.2	19,846.00 359.00	17,641.00 359.00	0.00 0.00	ESI @0.75% 135.00 Emplr.Esi 585.00	
		Total		20205.00	18000.00	0.00	Total 135.00	17865.00

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 36 Emp.Cd.:00778 Name: Mr.ASHOK KUMAR F/H : Sh.RAJNATH Pf N: EXEMPTED DOJ : 01-01-2026	WD 26.00 HD 1.00 PD 27.00	G.BasicPay	30,000.00	30,000.00	0.00			
		Total	30000.00	30000.00	0.00	Total	0.00	30000.00
Sno : 37 Emp.Cd.:00779 Name: Mr.RAJKUMAR MUKHIYA F/H : Sh.BHUMI MUKHIYA Pf N: EXEMPTED Esi : 2215246498 DOJ : 01-01-2026	WD 23.00 HD 1.00 WP 3.00 PD 24.00	G.BasicPay Misc.2	19,846.00 359.00	17,641.00 359.00	0.00 0.00	ESI @0.75% Emplr.Esi	135.00 585.00	
		Total	20205.00	18000.00	0.00	Total	135.00	17865.00
Sno : 38 Emp.Cd.:00780 Name: Mr.AVADHESH MUKHIYA F/H : Sh.SHIV SANKAR MAUKHIYA Pf N: EXEMPTED Esi : 2214550671 DOJ : 01-01-2026	WD 11.00 HD 1.00 WP 15.00 PD 12.00	G.BasicPay Misc.2	23,905.00 176.00	10,624.00 176.00	0.00 0.00			
		Total	24081.00	10800.00	0.00	Total	0.00	10800.00
. Total :	WD 865.00 HD 37.00 WP 124.00 PD 902.00	G.BasicPay Misc.2 *TOTAL*	8,59,829.00 25,669.00 8,85,498.00	7,62,653.00 25,669.00 7,88,322.00	0.00 0.00 0.00	EPF ESI Advance *TOTAL* *NET PAY* Emplr.EPF: Emplr.FPS: Emplr.ESI: C.EPF Sal: C.FPS Sal:	3,600.00 2,438.00 49,500.00 55,538.00 7,32,784.00 1,100.00 2,500.00 10,541.00 30,000.00 30,000.00	