

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno : 1	Emp.Cd.:00004	WD: 16.00	G. Basic Pay:	16064.00	10709.00	10709.00	103.00	EPF @12.00%:	1297.00			
Name: Mr.SUNIL GAUTAM		HD: 1.00	*TOTAL*:	16064.00	10709.00	103.00	ESI @0.75%:	82.00				
F/H : Mr.KESHAV ANAND		WO: 3.00	*T. ERNG.*:			10812.00						
Desg: HELPER		A : 10.00										
Pf N: DL-40929-004		PD: 20.00										
Esi : 1113651637												
UAN : 100370201845												
Adhr: 609618365034												
DOJ : 10-02-2009												
Sno : 2	Emp.Cd.:00013	WD: 11.00	G. Basic Pay:	16064.00	8032.00	8032.00	81.00	EPF @12.00%:	974.00			
Name: Mr.PARMOD KUNAR		HD: 1.00	*TOTAL*:	16064.00	8032.00	81.00	ESI @0.75%:	61.00				
F/H : Mr.BRIJ MOHAN SHARMA		WO: 3.00	*T. ERNG.*:			8113.00						
Desg: HELPER		A : 15.00										
Pf N: DL-40929-013		PD: 15.00										
Esi : 1113651961												
UAN : 100268514968												
Adhr: 457532490605												
DOJ : 08-01-2010												
Sno : 3	Emp.Cd.:00038	WD: 25.00	G. Basic Pay:	19473.00	19473.00	19473.00	182.00	EPF @0.75%:	148.00			
Name: Mr.KRIPA SHANKAR		HD: 1.00	*TOTAL*:	19473.00	19473.00	182.00	*TOTAL*:	148.00				
F/H : Mr.SHRI RAM LOCHAN		WO: 4.00	*T. ERNG.*:			19655.00	*NET PAY.*:	19507.00				
Desg: SUPERVISOR		PD: 30.00										
Esi : 1113759293												
DOJ : 01-03-2017												
Sno : 4	Emp.Cd.:00041	WD: 12.00	G. Basic Pay:	16064.00	8567.00	8567.00	86.00	EPF @12.00%:	1038.00			
Name: Mr.RAM SAGAR		HD: 1.00	*TOTAL*:	16064.00	8567.00	86.00	ESI @0.75%:	65.00				
F/H : Sh.SOBHAN DHAMEDI		WO: 3.00	*T. ERNG.*:			8653.00	*TOTAL*:	1103.00				
Desg: HELPER		A : 14.00					*NET PAY.*:	7550.00				
Pf N: DL-40929-10034		PD: 16.00										
Esi : 1115120425												
UAN : 101159719943												
Adhr: 966858953892												
DOJ : 01-07-2017												



Employee Particulars			Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno	Emp. Cd.		WD	HD				EPF @12.00%	ESI @0.75%	
Sno : 5	Emp. Cd.:00043		WD: 14.00	HD: 1.00	G. Basic Pay: 16064.00	9103.00	91.00	EPF @12.00%	ESI @0.75%	1103.00
Name: Mr. KAMALESH KUMAR					*TOTAL*: 16064.00	9103.00	91.00			69.00
F/H : Sh. MANGALI			WO: 2.00		*T. ERNG.*:		9194.00		*TOTAL*:	1172.00
Desg: HELPER			A : 13.00						*NET PAY.*:	8022.00
Pf N: DL-40929-10036			PD: 17.00							
Esi : 1115120453										
UAN : 101159719962										
Adhr: 79338375960										
DOJ : 01-07-2017										
Sno : 6	Emp. Cd.:00061		A : 30.00		G. Basic Pay: 19473.00	-	-		*NET PAY.*:	-
Name: Mr. RAM PRASAD SINGH					*TOTAL*:	19473.00	-			
F/H : Sh. HARINANGAL SINGH										
Desg: SKILLED										
Esi : 1115123631										
DOJ : 20-07-2017										
Sno : 7	Emp. Cd.:00062		WD: 18.00	HD: 1.00	G. Basic Pay: 21000.00	16100.00	-	ESI @0.75%		121.00
Name: Mr. MANJEET					*TOTAL*:	16100.00	-	*TOTAL*:		121.00
F/H : Sh. INDER SINGH			WO: 4.00					*NET PAY.*:		15979.00
Desg: SKILLED			A : 7.00							
Esi : 1115124204			PD: 23.00							
DOJ : 21-07-2017										
Sno : 8	Emp. Cd.:00121		WD: 17.00	HD: 1.00	G. Basic Pay: 19473.00	13631.00	117.00	ESI @0.75%		104.00
Name: Mr. LALN RAY					*TOTAL*:	13631.00	117.00	*TOTAL*:		104.00
F/H : Sh. CHULHAI RAY			WO: 3.00		*T. ERNG.*:		13748.00	*NET PAY.*:		13644.00
Desg: SKILLED			A : 9.00							
Esi : 1115605909			PD: 21.00							
DOJ : 24-09-2019										
Sno : 9	Emp. Cd.:00122		WD: 17.00	HD: 1.00	G. Basic Pay: 19473.00	13631.00	123.00	ESI @0.75%		104.00
Name: Mr. RAHUL DEV					*TOTAL*:	13631.00	123.00	*TOTAL*:		104.00
F/H : Sh. HARIWANSH RAM			WO: 3.00		*T. ERNG.*:		13754.00	*NET PAY.*:		13650.00
Desg: SKILLED			A : 9.00							
Esi : 1115625976			PD: 21.00							
DOJ : 01-11-2019										



Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10 Emp.Cd.:00123 Name: Mr.MANVEER GURJAR F/H : Sh.KAMAL SINGH GURJAR Desg: SKILLED Esi : 1115655888 DOJ : 16-12-2019	A : 30.00 G.BasicPay: *TOTAL*: *T.ERNG.*:	19473.00 19473.00	- -	- -	*NET PAY.*: -	
Sno : 11 Emp.Cd.:00126 Name: Mr.SACHIN KUMAR F/H : Sh.SINOD RAY Desg: SKILLED Esi : 1115735137 DOJ : 11-07-2020	A : 30.00 G.BasicPay: *TOTAL*: *T.ERNG.*:	19473.00 19473.00	- -	97.00 97.00 97.00	ESI @0.75%: *TOTAL*: *NET PAY.*: 1.00 1.00 96.00	
Sno : 12 Emp.Cd.:00127 Name: Mr.VINOD KUMAR F/H : Mr.PRATAP SINGH Desg: COMPUTER OPERATOR Pf N: DL-40929-10042 Esi : 2214424185 UAN : 101320136037 Adhr: 916997348671 DOJ : 17-09-2020	WD: 25.00 HD: 1.00 WO: 4.00 PD: 30.00 G.BasicPay: *TOTAL*: *T.ERNG.*:	21184.00 21184.00	21184.00 21184.00	208.00 208.00 21392.00	EPF @12.00: ESI @0.75%: *TOTAL*: *NET PAY.*: 1800.00 161.00 1961.00 19431.00	
Sno : 13 Emp.Cd.:00128 Name: Mr.SHAMBHOONATH GAUTAM F/H : Sh.LAL BAHADUR Desg: HELPER Pf N: DL-40929-10043 Esi : 1115764400 UAN : 101614484437 Adhr: 308848790367 DOJ : 22-09-2020	WD: 8.00 HD: 1.00 WO: 2.00 A : 19.00 PD: 11.00 G.BasicPay: *TOTAL*: *T.ERNG.*:	16064.00 16064.00	5890.00 5890.00	106.00 106.00 5996.00	EPF @12.00: ESI @0.75%: *TOTAL*: *NET PAY.*: 720.00 45.00 765.00 5231.00	
Sno : 14 Emp.Cd.:00134 Name: Mr.ARVIND KUMAR F/H : Sh.DHANESHWAR MANDAL Desg: SKILLED Esi : 1115811932 DOJ : 27-01-2021	A : 30.00 G.BasicPay: *TOTAL*:	19473.00 19473.00	- -	- -	*NET PAY.*: -	



Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 15 Emp.Cd.:00135	A : 30.00	G.BasicPay: 19473.00	-	-	-	
Name: Mr.DEVANAND HARIJAN		*TOTAL*: 19473.00	-	-	-	
F/H : Sh.KRIPASHANKAR HARIJAN						
Desg: SKILLED						
Esi : 1115826066						
DOJ : 20-02-2021						
Sno : 16 Emp.Cd.:00136	A : 30.00	G.BasicPay: 19473.00	-	-	-	
Name: Mr.DEENESH GAUTAM		*TOTAL*: 19473.00	-	-	-	
F/H : Sh.RAMASHANKAR						
Desg: SKILLED						
Esi : 1115826065						
DOJ : 20-02-2021						
TOTAL	WD:163.00	G.BasicPay: 297761.00	126320.00	1194.00	EPF: 6932.00	
	HD: 10.00	*TOTAL*: 297761.00	126320.00	1194.00	ESI: 961.00	
	WO: 31.00	*T.ERNG.*:		127514.00	*TOTAL*: 7893.00	
	A : 276.00				*NET PAY.*: 119621.00	
	PD:204.00					

