

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of July, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1 Emp.Cd.:00008	WD	23.00	G.BasicPay	18,500.00	17,306.00	0.00	ESI @0.75%	130.00
Name: UGRAVEER SINGH	WO	4.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	WP	2.00						
Esi : 2214562730	PD	29.00						
DOJ : 01-08-2019								
Total				18500.00	17306.00	0.00	Total	130.00 Net: 17176.00

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Pay Slip for the Month of July, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WD	16.00	G.BasicPay	18,500.00	12,532.00	0.00	ESI @0.75%	94.00
Name: RAGHVINDRA YADAV	WO	3.00						Sd.
F/H : SAMOLI YADAV	CL	2.00						
Desg: HELPER	WP	10.00						
Pf N: EXEMPTED	PD	21.00						
Esi : 2214875621								
DOJ : 13-06-2022								
Total				18500.00	12532.00	0.00	Total	94.00 Net: 12438.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3 Emp.Cd.:00018	WD	19.00	G.BasicPay	18,500.00	14,323.00	0.00	ESI @0.75%	108.00
Name: UMA SHANKAR	WO	3.00						Sd.
F/H : SUKHAVASI	CL	2.00						
Desg: HELPER	WP	7.00						
Esi : 2214875632	PD	24.00						
DOJ : 13-06-2022								
Total				18500.00	14323.00	0.00	Total	108.00 Net: 14215.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00022	WD	10.00	G.BasicPay	18,500.00	7,758.00	0.00	ESI @0.75%	59.00
Name: VIMAL PAL	WO	1.00						Sd.
F/H : SEVA RAM	CL	2.00						
Desg: HELPER	WP	18.00						
Pf N: EXEMPTED	PD	13.00						
Esi : 2215016334								
DOJ : 03-08-2023								
Total				18500.00	7758.00	0.00	Total	59.00 Net: 7699.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WD	7.00	G.BasicPay	18,500.00	5,968.00	0.00	ESI @0.75%	45.00
Name: POORAN SINGH	WO	1.00						Sd.
F/H : RAGHURAJ SINGH	CL	2.00						
Desg: HELPER	WP	21.00						
Esi : 2215019043	PD	10.00						
DOJ : 16-08-2023								
Total		18500.00		5968.00	0.00	Total	45.00	Net: 5923.00

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Pay Slip for the Month of July, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WD	8.00	G.BasicPay	18,500.00	6,565.00	0.00	ESI @0.75%	50.00
Name: JITENDRA SINGH	WO	1.00						Sd.
F/H : RAFI RAM SINGH	CL	2.00						
Desg: HELPER	WP	20.00						
Pf N: EXEMPTED	PD	11.00						
Esi : 2215019062								
DOJ : 16-08-2023								
Total		18500.00		6565.00	0.00	Total	50.00	Net: 6515.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	20.00	G.BasicPay	20,000.00	14,839.00	0.00	ESI @0.75%	112.00
Name: HARSH VARDHAN	WO	1.00	Conveyance	2,500.00	1,855.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	8.00						
Pf N: EXEMPTED	PD	23.00						
Esi : 2215038455								
DOJ : 10-10-2023								
Total		22500.00		16694.00	0.00	Total	112.00	Net: 16582.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8 Emp.Cd.:00031	WD	25.00	G.BasicPay	20,000.00	20,000.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR	WO	4.00	Conveyance	2,500.00	2,500.00	0.00	ESI @0.75%	150.00
F/H : RAM AVTAR	CL	2.00						Sd.
Desg: ENGINEER	PD	31.00						
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
Total		22500.00		22500.00	0.00	Total	1950.00	Net: 20550.00

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Pay Slip for the Month of July, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 9 Emp.Cd.:00032	WD	9.00	G.BasicPay	20,000.00	8,387.00	0.00	EPF @12.00%	1,006.00	
Name: SANTOSH KUMAR	WO	2.00	Conveyance	2,500.00	1,048.00	0.00	ESI @0.75%	63.00	
F/H : NEM SINGH	CL	2.00							
Desg: LINE MAN	WP	18.00							
Esi : 2214263448	PD	13.00							
UAN : 101094506171									
DOJ : 10-06-2024									
Total				22500.00	9435.00	0.00	Total	1069.00	Net: 8366.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 10 Emp.Cd.:00033	WD	6.00	G.BasicPay	20,000.00	6,452.00	0.00	EPF @12.00%	774.00	
Name: VINAY KUMAR	WO	2.00	Conveyance	2,500.00	806.00	0.00	ESI @0.75%	49.00	
F/H : SUGHAR SINGH	CL	2.00							
Desg: LINE MAN	WP	21.00							
Pf N: EXEMPTED	PD	10.00							
Esi : 2214264053									
UAN : 101094506137									
DOJ : 10-06-2024									
Total				22500.00	7258.00	0.00	Total	823.00	Net: 6435.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 11 Emp.Cd.:00035	WD	14.00	G.BasicPay	18,500.00	10,742.00	0.00	ESI @0.75%	81.00	
Name: RAMPARTAP SINGH	WO	2.00							
F/H : KISHUN LAL	CL	2.00							
Desg: HELPER	WP	13.00							
Pf N: EXEMPTED	PD	18.00							
Esi : 2214344836									
DOJ : 10-06-2024									
Total				18500.00	10742.00	0.00	Total	81.00	Net: 10661.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 12 Emp.Cd.:00036	WD	18.00	G.BasicPay	20,000.00	14,839.00	0.00	EPF @12.00%	1,781.00	
Name: DHARVENDRA SINGH	WO	3.00	Conveyance	2,500.00	1,855.00	0.00	ESI @0.75%	112.00	
F/H : HUKAM SINGH	CL	2.00							
Desg: LINE MAN	WP	8.00							
Esi : 2214277031	PD	23.00							
UAN : 101124158227									
DOJ : 10-06-2024									
Total				22500.00	16694.00	0.00	Total	1893.00	Net: 14801.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 13 Emp.Cd.:00037	WD	14.00	G.BasicPay	20,000.00	12,258.00	0.00	EPF @12.00%	1,471.00	
Name: GRISH KUMAR	WO	3.00	Conveyance	2,500.00	1,532.00	0.00	ESI @0.75%	92.00	
F/H : SUGHAR SINGH	CL	2.00							
Desg: LINE MAN	WP	12.00							
Esi : 2214277027	PD	19.00							
UAN : 101124158215									
DOJ : 10-06-2024									
Total				22500.00	13790.00	0.00	Total	1563.00	Net: 12227.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 14 Emp.Cd.:00040	WD	12.00	G.BasicPay	18,500.00	9,548.00	0.00	EPF @12.00%	1,146.00	
Name: SHAMBHU MAHTO	WO	2.00					ESI @0.75%	72.00	
F/H : MEGU MAHTO	CL	2.00							
Desg: HELPER	WP	15.00							
Esi : 2214263450	PD	16.00							
UAN : 101094506100									
DOJ : 10-06-2024									
Total				18500.00	9548.00	0.00	Total	1218.00	Net: 8330.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 15 Emp.Cd.:00041	WD	20.00	G.BasicPay	18,500.00	15,516.00	0.00	EPF @12.00%	1,800.00	
Name: BABLU	WO	4.00					ESI @0.75%	117.00	
F/H : VISHNU	CL	2.00							
Desg: HELPER	WP	5.00							
Esi : 2214300731	PD	26.00							
UAN : 101167791573									
DOJ : 10-06-2024									
Total				18500.00	15516.00	0.00	Total	1917.00	Net: 13599.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 16 Emp.Cd.:00042	WD	10.00	G.BasicPay	18,500.00	8,355.00	0.00	EPF @12.00%	1,003.00	
Name: DINESH MAHTO	WO	2.00					ESI @0.75%	63.00	
F/H : CHITAN MAHTO	CL	2.00							
Desg: HELPER	WP	17.00							
Esi : 2214310932	PD	14.00							
UAN : 101168052517									
DOJ : 10-06-2024									
Total				18500.00	8355.00	0.00	Total	1066.00	Net: 7289.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17 Emp.Cd.:00043	WP	31.00	G.BasicPay	18,500.00	0.00	0.00		
Name: NANDLAL MAHTO								Sd.
F/H : BHARAT MAHTO								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214310966								
DOJ : 10-06-2024								
Total				18500.00	0.00	0.00	Total	0.00 Net: 0.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00055	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		
Name: NARAYAN KUMAR PAL			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : BINDESHWAR PAL								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214471029								
DOJ : 10-10-2024								
Total				22500.00	0.00	0.00	Total	0.00 Net: 0.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19 Emp.Cd.:00057	WD	25.00	G.BasicPay	16,000.00	16,000.00	0.00	ESI @0.75%	150.00
Name: RAJEEV GUPTA	WO	4.00	HRA	4,000.00	4,000.00	0.00		Sd.
F/H : SHANKAR GUPTA	CL	2.00	Conveyance	5,000.00	5,000.00	0.00		
Desg: SUPERVISOR	PD	31.00						
Pf N: EXEMPTED								
Esi : 2214359813								
DOJ : 05-06-2025								
Total				25000.00	25000.00	0.00	Total	150.00 Net: 24850.00

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