

**JAI MATA ENTERPRISES JAIMATA ENTERPRISES**

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of May, 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								
<b>Total</b>				<b>18500.00</b>	<b>17306.00</b>	<b>0.00</b>	<b>Total</b>	<b>130.00</b> <b>Net: 17176.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WD	17.00	G.BasicPay	18,500.00	13,726.00	0.00	ESI @0.75%	103.00
Name: RAGHVINDRA YADAV	WO	4.00						Sd.
F/H : SAMOLI YADAV	CL	2.00						
Desg: HELPER	WP	8.00						
Pf N: EXEMPTED	PD	23.00						
Esi : 2214875621								
DOJ : 13-06-2022								
<b>Total</b>				<b>18500.00</b>	<b>13726.00</b>	<b>0.00</b>	<b>Total</b>	<b>103.00</b> <b>Net: 13623.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3 Emp.Cd.:00018	WP	31.00	G.BasicPay	18,500.00	0.00	0.00		
Name: UMA SHANKAR								Sd.
F/H : SUKHAVASI								
Desg: HELPER								
Esi : 2214875632								
DOJ : 13-06-2022								
<b>Total</b>				<b>18500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total</b>	<b>0.00</b> <b>Net: 0.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00022	WD	14.00	G.BasicPay	18,500.00	11,935.00	0.00	ESI @0.75%	90.00
Name: VIMAL PAL	WO	4.00						Sd.
F/H : SEVA RAM	CL	2.00						
Desg: HELPER	WP	11.00						
Pf N: EXEMPTED	PD	20.00						
Esi : 2215016334								
DOJ : 03-08-2023								
<b>Total</b>				<b>18500.00</b>	<b>11935.00</b>	<b>0.00</b>	<b>Total</b>	<b>90.00</b> <b>Net: 11845.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WP	31.00	G.BasicPay	18,500.00	0.00	0.00		
Name: POORAN SINGH								Sd.
F/H : RAGHURAJ SINGH								
Desg: HELPER								
Esi : 2215019043								
DOJ : 16-08-2023								
<b>Total</b>				<b>18500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Total 0.00</b>	<b>Net: 0.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WD	9.00	G.BasicPay	18,500.00	7,758.00	0.00	ESI @0.75%	59.00
Name: JITENDRA SINGH	WO	2.00						Sd.
F/H : RAFI RAM SINGH	CL	2.00						
Desg: HELPER	WP	18.00						
Pf N: EXEMPTED	PD	13.00						
Esi : 2215019062								
DOJ : 16-08-2023								
<b>Total</b>				<b>18500.00</b>	<b>7758.00</b>	<b>0.00</b>	<b>Total 59.00</b>	<b>Net: 7699.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	17.00	G.BasicPay	20,000.00	14,194.00	0.00	ESI @0.75%	107.00
Name: HARSH VARDHAN	WO	3.00	Conveyance	2,500.00	1,774.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	9.00						
Pf N: EXEMPTED	PD	22.00						
Esi : 2215038455								
DOJ : 10-10-2023								
<b>Total</b>				<b>22500.00</b>	<b>15968.00</b>	<b>0.00</b>	<b>Total 107.00</b>	<b>Net: 15861.00</b>

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Pay Slip for the Month of May, 2025

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								
<b>Total</b>				<b>22500.00</b>	<b>22500.00</b>	<b>0.00</b>	<b>Total 1950.00</b>	<b>Net: 20550.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 9 Emp.Cd.:00032	WD	14.00	G.BasicPay	20,000.00	12,903.00	0.00	EPF @12.00%	1,548.00	
Name: SANTOSH KUMAR	WO	4.00	Conveyance	2,500.00	1,613.00	0.00	ESI @0.75%	97.00	
F/H : NEM SINGH	CL	2.00							
Desg: LINE MAN	WP	11.00							
Esi : 2214263448	PD	20.00							
UAN : 101094506171									
DOJ : 10-06-2024									
<b>Total</b>				<b>22500.00</b>	<b>14516.00</b>	<b>0.00</b>	<b>Total</b>	<b>1645.00</b>	<b>Net: 12871.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 10 Emp.Cd.:00033	WD	16.00	G.BasicPay	20,000.00	13,548.00	0.00	EPF @12.00%	1,626.00	
Name: VINAY KUMAR	WO	3.00	Conveyance	2,500.00	1,694.00	0.00	ESI @0.75%	102.00	
F/H : SUGHAR SINGH	CL	2.00							
Desg: LINE MAN	WP	10.00							
Pf N: EXEMPTED	PD	21.00							
Esi : 2214264053									
UAN : 101094506137									
DOJ : 10-06-2024									
<b>Total</b>				<b>22500.00</b>	<b>15242.00</b>	<b>0.00</b>	<b>Total</b>	<b>1728.00</b>	<b>Net: 13514.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 11 Emp.Cd.:00035	WD	10.00	G.BasicPay	18,500.00	8,355.00	0.00	ESI @0.75%	63.00	
Name: RAMPARTAP SINGH	WO	2.00							
F/H : KISHUN LAL	CL	2.00							
Desg: HELPER	WP	17.00							
Pf N: EXEMPTED	PD	14.00							
Esi : 2214344836									
DOJ : 10-06-2024									
<b>Total</b>				<b>18500.00</b>	<b>8355.00</b>	<b>0.00</b>	<b>Total</b>	<b>63.00</b>	<b>Net: 8292.00</b>

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 12 Emp.Cd.:00036	WD	15.00	G.BasicPay	20,000.00	12,903.00	0.00	EPF @12.00%	1,548.00	
Name: DHARVENDRA SINGH	WO	3.00	Conveyance	2,500.00	1,613.00	0.00	ESI @0.75%	97.00	
F/H : HUKAM SINGH	CL	2.00							
Desg: LINE MAN	WP	11.00							
Esi : 2214277031	PD	20.00							
UAN : 101124158227									
DOJ : 10-06-2024									
<b>Total</b>				<b>22500.00</b>	<b>14516.00</b>	<b>0.00</b>	<b>Total</b>	<b>1645.00</b>	<b>Net: 12871.00</b>

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Pay Slip for the Month of May, 2025

Table with columns: Employee Particulars, <---Days--->, Earnings, Basic Rate, Amount, Arrears, Deductions, Amount, This is Pay... Row 1: Sno: 13 Emp.Cd.:00037 WD 8.00 G.BasicPay 20,000.00 7,742.00 0.00 EPF @12.00% 929.00

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Pay Slip for the Month of May, 2025

Table with columns: Employee Particulars, <---Days--->, Earnings, Basic Rate, Amount, Arrears, Deductions, Amount, This is Pay... Row 1: Sno: 14 Emp.Cd.:00040 WP 31.00 G.BasicPay 18,500.00 0.00 0.00

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Pay Slip for the Month of May, 2025

Table with columns: Employee Particulars, <---Days--->, Earnings, Basic Rate, Amount, Arrears, Deductions, Amount, This is Pay... Row 1: Sno: 15 Emp.Cd.:00041 WD 4.00 G.BasicPay 18,500.00 4,177.00 0.00 EPF @12.00% 501.00

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Pay Slip for the Month of May, 2025

Table with columns: Employee Particulars, <---Days--->, Earnings, Basic Rate, Amount, Arrears, Deductions, Amount, This is Pay... Row 1: Sno: 16 Emp.Cd.:00042 WD 11.00 G.BasicPay 18,500.00 8,952.00 0.00 EPF @12.00% 1,074.00

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Pay Slip for the Month of May, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17 Emp.Cd.:00043	WD	11.00	G.BasicPay	18,500.00	8,952.00	0.00	ESI @0.75%	68.00
Name: NANDLAL MAHTO	WO	2.00						Sd.
F/H : BHARAT MAHTO	CL	2.00						
Desg: HELPER	WP	16.00						
Pf N: EXEMPTED	PD	15.00						
Esi : 2214310966								
DOJ : 10-06-2024								
<b>Total</b>				<b>18500.00</b>	<b>8952.00</b>	<b>0.00</b>	<b>Total</b>	<b>68.00</b> <b>Net: 8884.00</b>

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00055	WD	7.00	G.BasicPay	20,000.00	8,387.00	0.00	ESI @0.75%	63.00
Name: NARAYAN KUMAR PAL	WO	4.00	Conveyance	2,500.00	1,048.00	0.00		Sd.
F/H : BINDESHWAR PAL	CL	2.00						
Desg: LINE MAN	WP	18.00						
Pf N: EXEMPTED	PD	13.00						
Esi : 2214471029								
DOJ : 10-10-2024								
<b>Total</b>				<b>22500.00</b>	<b>9435.00</b>	<b>0.00</b>	<b>Total</b>	<b>63.00</b> <b>Net: 9372.00</b>

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