

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of April, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1 Emp.Cd.:00008	WD	24.00	G.BasicPay	18,500.00	18,500.00	0.00	ESI @0.75%	139.00
Name: UGRAVEER SINGH	HD	4.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	PD	30.00						
Esi : 2214562730								
DOJ : 01-08-2019								
Total			18500.00	18500.00	0.00	Total	139.00	Net: 18361.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: RAGHVINDRA YADAV								
F/H : SAMOLI YADAV								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214875621								
DOJ : 13-06-2022								
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 : 3 Emp.Cd.:00018	WD	22.00	G.BasicPay	18,500.00	17,267.00	0.00	ESI @0.75%	130.00
Name: UMA SHANKAR	WO	4.00						Sd.
F/H : SUKHAVASI	CL	2.00						
Desg: HELPER	WP	2.00						
Esi : 2214875632	PD	28.00						
DOJ : 13-06-2022								
Total			18500.00	17267.00	0.00	Total	130.00	Net: 17137.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00022	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: VIMAL PAL								
F/H : SEVA RAM								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2215016334								
DOJ : 03-08-2023								
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 : 5 Emp.Cd.:00025	WP	30.00	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								
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 : 6 Emp.Cd.:00026	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		
Name: JITENDRA SINGH								Sd.
F/H : RAFI RAM SINGH								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2215019062								
DOJ : 16-08-2023								
Total			18500.00	0.00	0.00	Total	0.00	Net: 0.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of April, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	16.00	G.BasicPay	20,000.00	14,667.00	0.00	ESI @0.75%	110.00
Name: HARSH VARDHAN	WO	4.00	Conveyance	2,500.00	1,833.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	8.00						
Pf N: EXEMPTED	PD	22.00						
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22500.00	16500.00	0.00	Total	110.00	Net: 16390.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8 Emp.Cd.:00031	WD	24.00	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	30.00						
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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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WP	30.00	G.BasicPay	20,000.00	0.00	0.00		
Name: SANTOSH KUMAR			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : NEM SINGH								
Desg: LINE MAN								
Esi : 2214263448								
UAN : 101094506171								
DOJ : 10-06-2024								
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 : 10 Emp.Cd.:00033	WP	30.00	G.BasicPay	20,000.00	0.00	0.00		
Name: VINAY KUMAR			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : SUGHAR SINGH								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
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 : 11 Emp.Cd.:00035	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		
Name: RAMPARTAP SINGH								Sd.
F/H : KISHUN LAL								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214344836								
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 : 12 Emp.Cd.:00036	WD	12.00	G.BasicPay	20,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,500.00	1,500.00	0.00	ESI @0.75%	90.00
F/H : HUKAM SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	12.00						
Esi : 2214277031	PD	18.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	13500.00	0.00	Total	1530.00	Net: 11970.00

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Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13	Emp.Cd.:00037	WP	30.00	G.BasicPay	20,000.00	0.00	0.00		
Name: GRISH KUMAR				Conveyance	2,500.00	0.00	0.00		Sd.
F/H : SUGHAR SINGH									
Desg: LINE MAN									
Esi : 2214277027									
UAN : 101124158215									
DOJ : 10-06-2024									
				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 : 14	Emp.Cd.:00040	WD	19.00	G.BasicPay	18,500.00	15,417.00	0.00	EPF @12.00%	1,800.00	Sd.
Name: SHAMBHU MAHTO		WO	4.00					ESI @0.75%	116.00	
F/H : MEGU MAHTO		CL	2.00							
Desg: HELPER		WP	5.00							
Esi : 2214263450		PD	25.00							
UAN : 101094506100										
DOJ : 10-06-2024										
				Total	18500.00	15417.00	0.00	Total	1916.00	Net: 13501.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 15	Emp.Cd.:00041	WD	12.00	G.BasicPay	18,500.00	10,483.00	0.00	EPF @12.00%	1,258.00	Sd.
Name: BABLU		WO	3.00					ESI @0.75%	79.00	
F/H : VISHNU		CL	2.00							
Desg: HELPER		WP	13.00							
Esi : 2214300731		PD	17.00							
UAN : 101167791573										
DOJ : 10-06-2024										
				Total	18500.00	10483.00	0.00	Total	1337.00	Net: 9146.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 16	Emp.Cd.:00042	WD	3.00	G.BasicPay	18,500.00	3,083.00	0.00	EPF @12.00%	370.00	Sd.
Name: DINESH MAHTO		CL	2.00					ESI @0.75%	24.00	
F/H : CHITAN MAHTO		WP	25.00							
Desg: HELPER		PD	5.00							
Esi : 2214310932										
UAN : 101168052517										
DOJ : 10-06-2024										
				Total	18500.00	3083.00	0.00	Total	394.00	Net: 2689.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00043	WD	13.00	G.BasicPay	18,500.00	11,100.00	0.00	ESI @0.75%	84.00
Name: NANDLAL MAHTO		WO	3.00						Sd.
F/H : BHARAT MAHTO		CL	2.00						
Desg: HELPER		WP	12.00						
Pf N: EXEMPTED		PD	18.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18500.00	11100.00	0.00	Total	84.00	Net: 11016.00

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Pay Slip for the Month of April, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00044	WD	18.00	G.BasicPay	20,000.00	16,000.00	0.00	ESI @0.75%	120.00
Name: SACHIN		WO	4.00	Conveyance	2,500.00	2,000.00	0.00		Sd.
F/H : TEK CHAND		CL	2.00						
Desg: SUPERVISOR		WP	6.00						
Pf N: EXEMPTED		PD	24.00						
Esi : 2214538086									
DOJ : 16-07-2024									
Total				22500.00	18000.00	0.00	Total	120.00	Net: 17880.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00055	WD	5.00	G.BasicPay	20,000.00	5,333.00	0.00	ESI @0.75%	40.00
Name: NARAYAN KUMAR PAL		WO	1.00	Conveyance	2,500.00	667.00	0.00		Sd.
F/H : BINDESHWAR PAL		CL	2.00						
Desg: LINE MAN		WP	22.00						
Pf N: EXEMPTED		PD	8.00						
Esi : 2214471029									
DOJ : 10-10-2024									
Total				22500.00	6000.00	0.00	Total	40.00	Net: 5960.00

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