

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of July, 2026

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	16,710.00	0.00	ESI @0.75%	126.00
Name: UGRAVEER SINGH	WO	3.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	WP	3.00						
Esi : 2214562730	PD	28.00						
DOJ : 01-08-2019								
Total			18500.00	16710.00	0.00	Total	126.00	Net: 16584.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WD	19.00	G.BasicPay	18,500.00	14,919.00	0.00	ESI @0.75%	112.00
Name: RAGHVINDRA YADAV	WO	4.00						Sd.
F/H : SAMOLI YADAV	CL	2.00						
Desg: HELPER	WP	6.00						
Pf N: EXEMPTED	PD	25.00						
Esi : 2214875621								
DOJ : 13-06-2022								
Total			18500.00	14919.00	0.00	Total	112.00	Net: 14807.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3 Emp.Cd.:00018	WD	14.00	G.BasicPay	18,500.00	11,339.00	0.00	ESI @0.75%	86.00
Name: UMA SHANKAR	WO	3.00						Sd.
F/H : SUKHAVASI	CL	2.00						
Desg: HELPER	WP	12.00						
Esi : 2214875632	PD	19.00						
DOJ : 13-06-2022								
Total			18500.00	11339.00	0.00	Total	86.00	Net: 11253.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of July, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00022	WD	19.00	G.BasicPay	18,500.00	14,919.00	0.00	ESI @0.75%	112.00
Name: VIMAL PAL	WO	4.00						Sd.
F/H : SEVA RAM	CL	2.00						
Desg: HELPER	WP	6.00						
Pf N: EXEMPTED	PD	25.00						
Esi : 2215016334								
DOJ : 03-08-2023								
Total			18500.00	14919.00	0.00	Total	112.00	Net: 14807.00

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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									
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	31.00	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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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00029	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		
Name: HARSH VARDHAN				Conveyance	2,500.00	0.00	0.00		Sd.
F/H : SURAJ NATH GIRI									
Desg: ENGINEER									
Pf N: EXEMPTED									
Esi : 2215038455									
DOJ : 10-10-2023									
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 : 8	Emp.Cd.:00031	WD	24.00	G.BasicPay	20,000.00	19,355.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR		WO	4.00	Conveyance	2,500.00	2,419.00	0.00	ESI @0.75%	146.00
F/H : RAM AVTAR		CL	2.00						Sd.
Desg: ENGINEER		WP	1.00						
Pf N: EXEMPTED		PD	30.00						
Esi : 2214971489									
UAN : 102130792042									
DOJ : 22-04-2024									
Total				22500.00	21774.00	0.00	Total	1946.00	Net: 19828.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WP	31.00	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	WD	21.00	G.BasicPay	20,000.00	17,419.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR	WO	4.00	Conveyance	2,500.00	2,177.00	0.00	ESI @0.75%	131.00
F/H : SUGHAR SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	4.00						
Pf N: EXEMPTED	PD	27.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22500.00	19596.00	0.00	Total	1931.00	Net: 17665.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	17.00	G.BasicPay	18,500.00	12,532.00	0.00	ESI @0.75%	94.00
Name: RAMPARTAP SINGH	WO	4.00						Sd.
F/H : KISHUN LAL	WP	10.00						
Desg: HELPER	PD	21.00						
Pf N: EXEMPTED								
Esi : 2214344836								
DOJ : 10-06-2024								
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 : 12 Emp.Cd.:00036	WD	22.00	G.BasicPay	20,000.00	18,065.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,500.00	2,258.00	0.00	ESI @0.75%	136.00
F/H : HUKAM SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	3.00						
Esi : 2214277031	PD	28.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	20323.00	0.00	Total	1936.00	Net: 18387.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	16.00	G.BasicPay	20,000.00	14,194.00	0.00	EPF @12.00%	1,703.00
Name: GREESH KUMAR	WO	4.00	Conveyance	2,500.00	1,774.00	0.00	ESI @0.75%	107.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	9.00						
Esi : 2214277027	PD	22.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22500.00	15968.00	0.00	Total	1810.00	Net: 14158.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	25.00	G.BasicPay	18,500.00	18,500.00	0.00	EPF @12.00%	1,800.00
Name: SHAMBHU MAHTO	WO	4.00				ESI @0.75%	139.00	Sd.
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	PD	31.00						
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
Total			18500.00	18500.00	0.00	Total	1939.00	Net: 16561.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	25.00	G.BasicPay	18,500.00	18,500.00	0.00	EPF @12.00%	1,800.00
Name: BABLU	WO	4.00				ESI @0.75%	139.00	Sd.
F/H : VISHNU	CL	2.00						
Desg: HELPER	PD	31.00						
Esi : 2214300731								
UAN : 101167791573								
DOJ : 10-06-2024								
Total			18500.00	18500.00	0.00	Total	1939.00	Net: 16561.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WD	22.00	G.BasicPay	18,500.00	16,710.00	0.00	EPF @12.00%	1,800.00
Name: DINESH MAHTO	WO	4.00				ESI @0.75%	126.00	Sd.
F/H : CHITAN MAHTO	CL	2.00						
Desg: HELPER	WP	3.00						
Esi : 2214310932	PD	28.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total			18500.00	16710.00	0.00	Total	1926.00	Net: 14784.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of July, 2026

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	10,145.00	0.00	ESI @0.75%	77.00
Name: NANDLAL MAHTO		WO	4.00						Sd.
F/H : BHARAT MAHTO		CL	2.00						
Desg: HELPER		WP	14.00						
Pf N: EXEMPTED		PD	17.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18500.00	10145.00	0.00	Total	77.00	Net: 10068.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of July, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00057	WD	24.00	G.BasicPay	16,000.00	15,484.00	0.00	ESI @0.75%	146.00
Name: RAJEEV GUPTA		WO	4.00	HRA	4,000.00	3,871.00	0.00		Sd.
F/H : SHANKAR GUPTA		CL	2.00	Conveyance	5,000.00	4,839.00	0.00		
Desg: SUPERVISOR		WP	1.00						
Pf N: EXEMPTED		PD	30.00						
Esi : 2214359813									
DOJ : 05-06-2025									
Total				25000.00	24194.00	0.00	Total	146.00	Net: 24048.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00061	WD	23.00	G.BasicPay	18,500.00	17,306.00	0.00	ESI @0.75%	130.00
Name: SHIVAM		WO	4.00						Sd.
F/H : VIJAY KUMAR		CL	2.00						
Desg: HELPER		WP	2.00						
Pf N: EXEMPTED		PD	29.00						
Esi : 2215224761									
DOJ : 09-07-2025									
Total				18500.00	17306.00	0.00	Total	130.00	Net: 17176.00

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