

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	21.00	G.BasicPay	18,500.00	16,650.00	0.00	ESI @0.75%	125.00
Name: UGRAVEER SINGH		WO	4.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	3.00						
Esi : 2214562730		PD	27.00						
DOJ : 01-08-2019									
Total				18500.00	16650.00	0.00	Total	125.00	Net: 16525.00

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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	14,183.00	0.00	ESI @0.75%	107.00
Name: RAGHVINDRA YADAV		WO	4.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	7.00						
Pf N: EXEMPTED		PD	23.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				18500.00	14183.00	0.00	Total	107.00	Net: 14076.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00018	WD	20.00	G.BasicPay	18,500.00	16,033.00	0.00	ESI @0.75%	121.00
Name: UMA SHANKAR		WO	4.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	4.00						
Esi : 2214875632		PD	26.00						
DOJ : 13-06-2022									
Total				18500.00	16033.00	0.00	Total	121.00	Net: 15912.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00022	WD	18.00	G.BasicPay	18,500.00	14,183.00	0.00	ESI @0.75%	107.00
Name: VIMAL PAL		WO	3.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	7.00						
Pf N: EXEMPTED		PD	23.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18500.00	14183.00	0.00	Total	107.00	Net: 14076.00

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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	WD	13.00	G.BasicPay	18,500.00	10,483.00	0.00	ESI @0.75%	79.00
Name: JITENDRA SINGH	WO	2.00						Sd.
F/H : RAFI RAM SINGH	CL	2.00						
Desg: HELPER	WP	13.00						
Pf N: EXEMPTED	PD	17.00						
Esi : 2215019062								
DOJ : 16-08-2023								
Total			18500.00	10483.00	0.00	Total	79.00	Net: 10404.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	15.00	G.BasicPay	20,000.00	12,667.00	0.00	ESI @0.75%	95.00
Name: HARSH VARDHAN	WO	2.00	Conveyance	2,500.00	1,583.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	11.00						
Pf N: EXEMPTED	PD	19.00						
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22500.00	14250.00	0.00	Total	95.00	Net: 14155.00

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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								
WISH YOU HAPPY BIRTH-DAY 20-...								
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	18,000.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR	WO	4.00	Conveyance	2,500.00	2,250.00	0.00	ESI @0.75%	135.00
F/H : SUGHAR SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	3.00						
Pf N: EXEMPTED	PD	27.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
WISH YOU HAPPY BIRTH-DAY 03-...								
Total			22500.00	20250.00	0.00	Total	1935.00	Net: 18315.00

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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	13,567.00	0.00	ESI @0.75%	102.00
Name: RAMPARTAP SINGH	WO	3.00						Sd.
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	8.00						
Pf N: EXEMPTED	PD	22.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18500.00	13567.00	0.00	Total	102.00	Net: 13465.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	21.00	G.BasicPay	20,000.00	17,333.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	3.00	Conveyance	2,500.00	2,167.00	0.00	ESI @0.75%	130.00
F/H : HUKAM SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	4.00						
Esi : 2214277031	PD	26.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	19500.00	0.00	Total	1930.00	Net: 17570.00

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Pay Slip for the Month of June, 2026

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	14,000.00	0.00	EPF @12.00%	1,680.00
Name: GREESH KUMAR	WO	3.00	Conveyance	2,500.00	1,750.00	0.00	ESI @0.75%	105.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	9.00						
Esi : 2214277027	PD	21.00						
UAN : 101124158215								
DOJ : 10-06-2024								
WISH YOU HAPPY BIRTH-DAY 01-...								
Total				22500.00	15750.00	0.00	Total	1785.00
								Net: 13965.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	21.00	G.BasicPay	18,500.00	16,650.00	0.00	EPF @12.00%	1,800.00
Name: SHAMBHU MAHTO	WO	4.00					ESI @0.75%	125.00
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	3.00						
Esi : 2214263450	PD	27.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total				18500.00	16650.00	0.00	Total	1925.00
								Net: 14725.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	24.00	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
F/H : VISHNU	CL	2.00						
Desg: HELPER	PD	30.00						
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	16,650.00	0.00	EPF @12.00%	1,800.00
Name: DINESH MAHTO	WO	3.00					ESI @0.75%	125.00
F/H : CHITAN MAHTO	CL	2.00						
Desg: HELPER	WP	3.00						
Esi : 2214310932	PD	27.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total				18500.00	16650.00	0.00	Total	1925.00
								Net: 14725.00

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