

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of January, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	23.00	G.BasicPay	18,100.00	16,932.00	0.00	ESI @0.75%	127.00
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				18100.00	16932.00	0.00	Total	127.00	Net: 16805.00

This is a computer generated statement, hence no signature required.

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Pay Slip for the Month of January, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WD	20.00	G.BasicPay	18,100.00	15,181.00	0.00	ESI @0.75%	114.00
Name: RAGHVINDRA YADAV		WO	4.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	5.00						
Pf N: EXEMPTED		PD	26.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				18100.00	15181.00	0.00	Total	114.00	Net: 15067.00

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Pay Slip for the Month of January, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00018	WD	12.00	G.BasicPay	18,100.00	9,342.00	0.00	ESI @0.75%	71.00
Name: UMA SHANKAR		WO	2.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	15.00						
Esi : 2214875632		PD	16.00						
DOJ : 13-06-2022									
Total				18100.00	9342.00	0.00	Total	71.00	Net: 9271.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of January, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00022	WD	20.00	G.BasicPay	18,100.00	15,181.00	0.00	ESI @0.75%	114.00
Name: VIMAL PAL		WO	4.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	5.00						
Pf N: EXEMPTED		PD	26.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18100.00	15181.00	0.00	Total	114.00	Net: 15067.00

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

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5	Emp.Cd.:00025	WD	19.00	G.BasicPay	18,100.00	14,597.00	0.00	ESI @0.75%	110.00
Name: POORAN SINGH		WO	4.00						Sd.
F/H : RAGHURAJ SINGH		CL	2.00						
Desg: HELPER		WP	6.00						
Esi : 2215019043		PD	25.00						
DOJ : 16-08-2023									
Total				18100.00	14597.00	0.00	Total	110.00	Net: 14487.00

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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	18,100.00	0.00	0.00		Sd.
Name: JITENDRA SINGH									
F/H : RAFI RAM SINGH									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215019062									
DOJ : 16-08-2023									
Total				18100.00	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 January, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00029	WD	22.00	G.BasicPay	20,000.00	18,065.00	0.00	ESI @0.75%	136.00
Name: HARSH VARDHAN		WO	4.00	Conveyance	2,000.00	1,806.00	0.00		Sd.
F/H : SURAJ NATH GIRI		CL	2.00						
Desg: ENGINEER		WP	3.00						
Pf N: EXEMPTED		PD	28.00						
Esi : 2215038455									
DOJ : 10-10-2023									
Total				22000.00	19871.00	0.00	Total	136.00	Net: 19735.00

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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	2,000.00	2,000.00	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				22000.00	22000.00	0.00	Total	1950.00	Net: 20050.00

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Pay Slip for the Month of January, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WD	22.00	G.BasicPay	20,000.00	17,419.00	0.00	EPF @12.00%	1,800.00
Name: SANTOSH KUMAR	WO	3.00	Conveyance	2,000.00	1,742.00	0.00	ESI @0.75%	131.00
F/H : NEM SINGH	CL	2.00						
Desg: LINE MAN	WP	4.00						
Esi : 2214263448	PD	27.00						
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22000.00	19161.00	0.00	Total	1931.00	Net: 17230.00

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Pay Slip for the Month of January, 2025

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	16,774.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR	WO	3.00	Conveyance	2,000.00	1,677.00	0.00	ESI @0.75%	126.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	5.00						
Pf N: EXEMPTED	PD	26.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22000.00	18451.00	0.00	Total	1926.00	Net: 16525.00

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Pay Slip for the Month of January, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	18.00	G.BasicPay	18,100.00	14,013.00	0.00	ESI @0.75%	106.00
Name: RAMPARTAP SINGH	WO	4.00						
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	7.00						
Pf N: EXEMPTED	PD	24.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18100.00	14013.00	0.00	Total	106.00	Net: 13907.00

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Pay Slip for the Month of January, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	20.00	G.BasicPay	20,000.00	16,129.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	3.00	Conveyance	2,000.00	1,613.00	0.00	ESI @0.75%	121.00
F/H : HUKAM SINGH	CL	2.00						
Desg: LINE MAN	WP	6.00						
Esi : 2214277031	PD	25.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22000.00	17742.00	0.00	Total	1921.00	Net: 15821.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	10.00	G.BasicPay	20,000.00	9,032.00	0.00	EPF @12.00%	1,084.00
Name: GRISH KUMAR	WO	2.00	Conveyance	2,000.00	903.00	0.00	ESI @0.75%	68.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	17.00						
Esi : 2214277027	PD	14.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total				22000.00	9935.00	0.00	Total	1152.00
								Net: 8783.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	14.00	G.BasicPay	18,100.00	11,094.00	0.00	EPF @12.00%	1,331.00
Name: SHAMBHU MAHTO	WO	3.00					ESI @0.75%	84.00
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	12.00						
Esi : 2214263450	PD	19.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total				18100.00	11094.00	0.00	Total	1415.00
								Net: 9679.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	17.00	G.BasicPay	18,100.00	13,429.00	0.00	EPF @12.00%	1,611.00
Name: BABLU	WO	4.00					ESI @0.75%	101.00
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	8.00						
Esi : 2214300731	PD	23.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total				18100.00	13429.00	0.00	Total	1712.00
								Net: 11717.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WD	19.00	G.BasicPay	18,100.00	14,597.00	0.00	EPF @12.00%	1,752.00
Name: DINESH MAHTO	WO	4.00					ESI @0.75%	110.00
F/H : CHITAN MAHTO	CL	2.00						
Desg: HELPER	WP	6.00						
Esi : 2214310932	PD	25.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total				18100.00	14597.00	0.00	Total	1862.00
								Net: 12735.00

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Pay Slip for the Month of January, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00043	WD	11.00	G.BasicPay	18,100.00	9,342.00	0.00	ESI @0.75%	71.00
Name: NANDLAL MAHTO		WO	3.00						Sd.
F/H : BHARAT MAHTO		CL	2.00						
Desg: HELPER		WP	15.00						
Pf N: EXEMPTED		PD	16.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18100.00	9342.00	0.00	Total	71.00	Net: 9271.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00044	WD	25.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: SACHIN		WO	4.00	Conveyance	2,000.00	2,000.00	0.00		Sd.
F/H : TEK CHAND		CL	2.00						
Desg: SUPERVISOR		PD	31.00						
Pf N: EXEMPTED									
Esi : 2214538086									
DOJ : 16-07-2024									
Total				22000.00	22000.00	0.00	Total	150.00	Net: 21850.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of January, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00055	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		Sd.
Name: NARAYAN KUMAR PAL				Conveyance	2,000.00	0.00	0.00		
F/H : BINDESHWAR PAL									
Desg: LINE MAN									
Pf N: EXEMPTED									
Esi : 2214471029									
DOJ : 10-10-2024									
Total				22000.00	0.00	0.00	Total	0.00	Net: 0.00

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