

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of November, 2024

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1 Emp.Cd.:00008	WD	15.00	G.BasicPay	18,100.00	13,273.00	0.00	ESI @0.75%	100.00
Name: UGRAVEER SINGH	WO	5.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	WP	8.00						
Esi : 2214562730	PD	22.00						
DOJ : 01-08-2019								
Total			18100.00	13273.00	0.00	Total	100.00	Net: 13173.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00014	WP	30.00	G.BasicPay	18,100.00	0.00	0.00		Sd.
Name: PARASH RAM								
F/H : SH PARMESHWARDIN								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214593554								
DOJ : 21-07-2022								
Total			18100.00	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.:00015	WD	12.00	G.BasicPay	18,100.00	9,653.00	0.00	ESI @0.75%	73.00
Name: RAGHVINDRA YADAV	WO	4.00						Sd.
F/H : SAMOLI YADAV	WP	14.00						
Desg: HELPER	PD	16.00						
Pf N: EXEMPTED								
Esi : 2214875621								
DOJ : 13-06-2022								
Total			18100.00	9653.00	0.00	Total	73.00	Net: 9580.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00018	WD	12.00	G.BasicPay	18,100.00	10,257.00	0.00	ESI @0.75%	77.00
Name: UMA SHANKAR	WO	3.00						Sd.
F/H : SUKHAVASI	CL	2.00						
Desg: HELPER	WP	13.00						
Esi : 2214875632	PD	17.00						
DOJ : 13-06-2022								
Total			18100.00	10257.00	0.00	Total	77.00	Net: 10180.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5	Emp.Cd.:00021	WP	30.00	G.BasicPay	18,100.00	0.00	0.00		
Name: MANI RAM									Sd.
F/H : THAMMAN									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215005381									
DOJ : 03-07-2023									
Total				18100.00	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.:00022	WD	16.00	G.BasicPay	18,100.00	12,670.00	0.00	ESI @0.75%	96.00
Name: VIMAL PAL		WO	4.00						Sd.
F/H : SEVA RAM		CL	1.00						
Desg: HELPER		WP	9.00						
Pf N: EXEMPTED		PD	21.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18100.00	12670.00	0.00	Total	96.00	Net: 12574.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00025	WD	3.00	G.BasicPay	18,100.00	3,017.00	0.00	ESI @0.75%	23.00
Name: POORAN SINGH		WO	1.00						Sd.
F/H : RAGHURAJ SINGH		CL	1.00						
Desg: HELPER		WP	25.00						
Esi : 2215019043		PD	5.00						
DOJ : 16-08-2023									
Total				18100.00	3017.00	0.00	Total	23.00	Net: 2994.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8	Emp.Cd.:00026	WD	11.00	G.BasicPay	18,100.00	9,050.00	0.00	ESI @0.75%	68.00
Name: JITENDRA SINGH		WO	3.00						Sd.
F/H : RAFI RAM SINGH		CL	1.00						
Desg: HELPER		WP	15.00						
Pf N: EXEMPTED		PD	15.00						
Esi : 2215019062									
DOJ : 16-08-2023									
Total				18100.00	9050.00	0.00	Total	68.00	Net: 8982.00

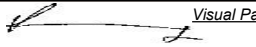
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Pay Slip for the Month of November, 2024

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00029	WD	24.00	G.BasicPay	20,000.00	18,667.00	0.00	ESI @0.75%	140.00
Name: HARSH VARDHAN	WO	4.00	Conveyance	2,000.00	1,867.00	0.00		Sd.
F/H : SURAJ NATH GIRI	WP	2.00						
Desg: ENGINEER	PD	28.00						
Pf N: EXEMPTED								
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22000.00	20534.00	0.00	Total	140.00	Net: 20394.00

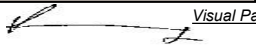
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Pay Slip for the Month of November, 2024

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 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	1.00						Sd.
Desg: ENGINEER	PD	30.00						
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
Total			22000.00	22000.00	0.00	Total	1950.00	Net: 20050.00

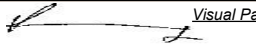
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Pay Slip for the Month of November, 2024

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00032	WD	10.00	G.BasicPay	20,000.00	8,667.00	0.00	EPF @12.00%	1,040.00
Name: SANTOSH KUMAR	WO	3.00	Conveyance	2,000.00	867.00	0.00	ESI @0.75%	65.00
F/H : NEM SINGH	WP	17.00						Sd.
Desg: LINE MAN	PD	13.00						
Esi : 2214263448								
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22000.00	9534.00	0.00	Total	1105.00	Net: 8429.00

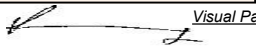
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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00033	WD	13.00	G.BasicPay	20,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: VINAY KUMAR	WO	4.00	Conveyance	2,000.00	1,200.00	0.00	ESI @0.75%	90.00
F/H : SUGHAR SINGH	CL	1.00						Sd.
Desg: LINE MAN	WP	12.00						
Pf N: EXEMPTED	PD	18.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22000.00	13200.00	0.00	Total	1530.00	Net: 11670.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00035	WD	9.00	G.BasicPay	18,100.00	6,637.00	0.00	ESI @0.75%	50.00
Name: RAMPARTAP SINGH	WO	2.00						Sd.
F/H : KISHUN LAL	WP	19.00						
Desg: HELPER	PD	11.00						
Pf N: EXEMPTED								
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18100.00	6637.00	0.00	Total	50.00	Net: 6587.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00036	WD	14.00	G.BasicPay	20,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,000.00	1,200.00	0.00	ESI @0.75%	90.00
F/H : HUKAM SINGH	WP	12.00						Sd.
Desg: LINE MAN	PD	18.00						
Esi : 2214277031								
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22000.00	13200.00	0.00	Total	1530.00	Net: 11670.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00037	WD	6.00	G.BasicPay	20,000.00	5,333.00	0.00	EPF @12.00%	640.00
Name: GRISH KUMAR	WO	2.00	Conveyance	2,000.00	533.00	0.00	ESI @0.75%	40.00
F/H : SUGHAR SINGH	WP	22.00						Sd.
Desg: LINE MAN	PD	8.00						
Esi : 2214277027								
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22000.00	5866.00	0.00	Total	680.00	Net: 5186.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00040	WP	30.00	G.BasicPay	18,100.00	0.00	0.00		Sd.
Name: SHAMBHU MAHTO								
F/H : MEGU MAHTO								
Desg: HELPER								
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
Total			18100.00	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 : 17	Emp.Cd.:00042	WD	7.00	G.BasicPay	18,100.00	6,033.00	0.00	EPF @12.00%	724.00
Name: DINESH MAHTO		WO	2.00					ESI @0.75%	46.00
F/H : CHITAN MAHTO		CL	1.00						
Desg: HELPER		WP	20.00						
Esi : 2214310932		PD	10.00						
UAN : 101168052517									
DOJ : 10-06-2024									
Total				18100.00	6033.00	0.00	Total	770.00	Net: 5263.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00043	WD	5.00	G.BasicPay	18,100.00	4,827.00	0.00	ESI @0.75%	37.00
Name: NANDLAL MAHTO		WO	3.00						
F/H : BHARAT MAHTO		WP	22.00						
Desg: HELPER		PD	8.00						
Pf N: EXEMPTED									
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18100.00	4827.00	0.00	Total	37.00	Net: 4790.00

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