

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of October, 2024

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	17,516.00	0.00	ESI @0.75%	132.00
Name: UGRAVEER SINGH		WO	4.00						Sd.
F/H : RAM NARAYAN SINGH		CL	3.00						
Desg: HELPER		WP	1.00						
Esi : 2214562730		PD	30.00						
DOJ : 01-08-2019									
Total				18100.00	17516.00	0.00	Total	132.00	Net: 17384.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00014	WP	31.00	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	8.00	G.BasicPay	18,100.00	7,590.00	0.00	ESI @0.75%	57.00
Name: RAGHVINDRA YADAV		WO	3.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	18.00						
Pf N: EXEMPTED		PD	13.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				18100.00	7590.00	0.00	Total	57.00	Net: 7533.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00018	WD	20.00	G.BasicPay	18,100.00	14,597.00	0.00	ESI @0.75%	110.00
Name: UMA SHANKAR		WO	3.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	6.00						
Esi : 2214875632		PD	25.00						
DOJ : 13-06-2022									
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 : 5	Emp.Cd.:00021	WP	31.00	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	17.00	G.BasicPay	18,100.00	13,429.00	0.00	ESI @0.75%	101.00
Name: VIMAL PAL		WO	4.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	8.00						
Pf N: EXEMPTED		PD	23.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18100.00	13429.00	0.00	Total	101.00	Net: 13328.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00025	WD	8.00	G.BasicPay	18,100.00	7,590.00	0.00	ESI @0.75%	57.00
Name: POORAN SINGH		WO	3.00						Sd.
F/H : RAGHURAJ SINGH		CL	2.00						
Desg: HELPER		WP	18.00						
Esi : 2215019043		PD	13.00						
DOJ : 16-08-2023									
Total				18100.00	7590.00	0.00	Total	57.00	Net: 7533.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8	Emp.Cd.:00026	WD	15.00	G.BasicPay	18,100.00	12,261.00	0.00	ESI @0.75%	92.00
Name: JITENDRA SINGH		WO	4.00						Sd.
F/H : RAFI RAM SINGH		CL	2.00						
Desg: HELPER		WP	10.00						
Pf N: EXEMPTED		PD	21.00						
Esi : 2215019062									
DOJ : 16-08-2023									
Total				18100.00	12261.00	0.00	Total	92.00	Net: 12169.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00029	WD	15.00	G.BasicPay	20,000.00	12,903.00	0.00	ESI @0.75%	97.00
Name: HARSH VARDHAN	WO	3.00	Conveyance	2,000.00	1,290.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	11.00						
Pf N: EXEMPTED	PD	20.00						
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22000.00	14193.00	0.00	Total	97.00	Net: 14096.00

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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	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 October, 2024

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00032	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		
Name: SANTOSH KUMAR			Conveyance	2,000.00	0.00	0.00		Sd.
F/H : NEM SINGH								
Desg: LINE MAN								
Esi : 2214263448								
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22000.00	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.:00033	WD	14.00	G.BasicPay	20,000.00	12,903.00	0.00	EPF @12.00%	1,548.00
Name: VINAY KUMAR	WO	4.00	Conveyance	2,000.00	1,290.00	0.00	ESI @0.75%	97.00
F/H : SUGHAR SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	11.00						
Pf N: EXEMPTED	PD	20.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22000.00	14193.00	0.00	Total	1645.00	Net: 12548.00

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Pay Slip for the Month of October, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00035	WD	16.00	G.BasicPay	18,100.00	12,845.00	0.00	ESI @0.75%	97.00
Name: RAMPARTAP SINGH	WO	4.00						Sd.
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	9.00						
Pf N: EXEMPTED	PD	22.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18100.00	12845.00	0.00	Total	97.00	Net: 12748.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00036	WD	16.00	G.BasicPay	20,000.00	14,194.00	0.00	EPF @12.00%	1,703.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,000.00	1,419.00	0.00	ESI @0.75%	107.00
F/H : HUKAM SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	9.00						
Esi : 2214277031	PD	22.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22000.00	15613.00	0.00	Total	1810.00	Net: 13803.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00037	WD	15.00	G.BasicPay	20,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: GRISH KUMAR	HD	4.00	Conveyance	2,000.00	1,355.00	0.00	ESI @0.75%	102.00
F/H : SUGHAR SINGH	EL	2.00						Sd.
Desg: LINE MAN	WP	10.00						
Esi : 2214277027	PD	21.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22000.00	14903.00	0.00	Total	1728.00	Net: 13175.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00040	WD	20.00	G.BasicPay	18,100.00	15,181.00	0.00	EPF @12.00%	1,800.00
Name: SHAMBHU MAHTO	WO	4.00				ESI @0.75%	114.00	Sd.
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	5.00						
Esi : 2214263450	PD	26.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total			18100.00	15181.00	0.00	Total	1914.00	Net: 13267.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00042	WD	20.00	G.BasicPay	18,100.00	15,181.00	0.00	EPF @12.00%	1,800.00
Name: DINESH MAHTO		WO	4.00					ESI @0.75%	114.00
F/H : CHITAN MAHTO		CL	2.00						Sd.
Desg: HELPER		WP	5.00						
Esi : 2214310932		PD	26.00						
UAN : 101168052517									
DOJ : 10-06-2024									
Total				18100.00	15181.00	0.00	Total	1914.00	Net: 13267.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00043	WD	19.00	G.BasicPay	18,100.00	14,597.00	0.00	ESI @0.75%	110.00
Name: NANDLAL MAHTO		WO	4.00						Sd.
F/H : BHARAT MAHTO		CL	2.00						
Desg: HELPER		WP	6.00						
Pf N: EXEMPTED		PD	25.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18100.00	14597.00	0.00	Total	110.00	Net: 14487.00

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