

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086					Pay Slip for the Month of September, 2025				
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	9.00	G.BasicPay	18,500.00	8,017.00	0.00	ESI @0.75%	61.00
Name: UGRAVEER SINGH		WO	2.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	17.00						
Esi : 2214562730		PD	13.00						
DOJ : 01-08-2019									
Total					18500.00	8017.00	0.00	Total	61.00
									Net: 7956.00

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

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: RAGHVINDRA YADAV									
F/H : SAMOLI YADAV									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214875621									
DOJ : 13-06-2022									
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 : 3	Emp.Cd.:00018	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: UMA SHANKAR									
F/H : SUKHAVASI									
Desg: HELPER									
Esi : 2214875632									
DOJ : 13-06-2022									
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 : 4	Emp.Cd.:00022	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: VIMAL PAL									
F/H : SEVA RAM									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215016334									
DOJ : 03-08-2023									
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 : 5	Emp.Cd.:00025	WD	3.00	G.BasicPay	18,500.00	2,467.00	0.00	ESI @0.75%	19.00
Name: POORAN SINGH		WO	1.00						Sd.
F/H : RAGHURAJ SINGH		WP	26.00						
Desg: HELPER		PD	4.00						
Esi : 2215019043									
DOJ : 16-08-2023									
Total				18500.00	2467.00	0.00	Total	19.00	Net: 2448.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6	Emp.Cd.:00026	WP	30.00	G.BasicPay	18,500.00	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				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	WD	8.00	G.BasicPay	20,000.00	6,667.00	0.00	ESI @0.75%	50.00
Name: HARSH VARDHAN		WO	1.00	Conveyance	2,500.00	833.00	0.00		Sd.
F/H : SURAJ NATH GIRI		CL	1.00						
Desg: ENGINEER		WP	20.00						
Pf N: EXEMPTED		PD	10.00						
Esi : 2215038455									
DOJ : 10-10-2023									
Total				22500.00	7500.00	0.00	Total	50.00	Net: 7450.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8	Emp.Cd.:00031	WD	23.00	G.BasicPay	20,000.00	19,333.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR		WO	4.00	Conveyance	2,500.00	2,417.00	0.00	ESI @0.75%	145.00
F/H : RAM AVTAR		CL	2.00						Sd.
Desg: ENGINEER		WP	1.00						
Pf N: EXEMPTED		PD	29.00						
Esi : 2214971489									
UAN : 102130792042									
DOJ : 22-04-2024									
Total				22500.00	21750.00	0.00	Total	1945.00	Net: 19805.00

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WD	15.00	G.BasicPay	20,000.00	12,667.00	0.00	EPF @12.00%	1,520.00
Name: SANTOSH KUMAR	WO	2.00	Conveyance	2,500.00	1,583.00	0.00	ESI @0.75%	95.00
F/H : NEM SINGH	CL	2.00						
Desg: LINE MAN	WP	11.00						
Esi : 2214263448	PD	19.00						
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22500.00	14250.00	0.00	Total	1615.00	Net: 12635.00

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00033	WD	10.00	G.BasicPay	20,000.00	10,000.00	0.00	EPF @12.00%	1,200.00
Name: VINAY KUMAR	WO	3.00	Conveyance	2,500.00	1,250.00	0.00	ESI @0.75%	75.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	15.00						
Pf N: EXEMPTED	PD	15.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22500.00	11250.00	0.00	Total	1275.00	Net: 9975.00

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	5.00	G.BasicPay	18,500.00	4,933.00	0.00	ESI @0.75%	37.00
Name: RAMPARTAP SINGH	WO	2.00						
F/H : KISHUN LAL	CL	1.00						
Desg: HELPER	WP	22.00						
Pf N: EXEMPTED	PD	8.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18500.00	4933.00	0.00	Total	37.00	Net: 4896.00

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Pay Slip for the Month of September, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	11.00	G.BasicPay	20,000.00	8,667.00	0.00	EPF @12.00%	1,040.00
Name: DHARVENDRA SINGH	WO	2.00	Conveyance	2,500.00	1,083.00	0.00	ESI @0.75%	65.00
F/H : HUKAM SINGH	WP	17.00						
Desg: LINE MAN	PD	13.00						
Esi : 2214277031								
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	9750.00	0.00	Total	1105.00	Net: 8645.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	8.00	G.BasicPay	20,000.00	7,333.00	0.00	EPF @12.00%	880.00
Name: GRISH KUMAR	WO	2.00	Conveyance	2,500.00	917.00	0.00	ESI @0.75%	55.00
F/H : SUGHAR SINGH	CL	1.00						
Desg: LINE MAN	WP	19.00						
Esi : 2214277027	PD	11.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22500.00	8250.00	0.00	Total	935.00	Net: 7315.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		
Name: SHAMBHU MAHTO								Sd.
F/H : MEGU MAHTO								
Desg: HELPER								
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
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 : 15 Emp.Cd.:00041	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		
Name: BABLU								Sd.
F/H : VISHNU								
Desg: HELPER								
Esi : 2214300731								
UAN : 101167791573								
DOJ : 10-06-2024								
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 : 16 Emp.Cd.:00042	WD	6.00	G.BasicPay	18,500.00	4,933.00	0.00	EPF @12.00%	592.00
Name: DINESH MAHTO	WO	1.00					ESI @0.75%	37.00
F/H : CHITAN MAHTO	CL	1.00						
Desg: HELPER	WP	22.00						
Esi : 2214310932	PD	8.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total			18500.00	4933.00	0.00	Total	629.00	Net: 4304.00

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Pay Slip for the Month of September, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00043	WD	9.00	G.BasicPay	18,500.00	7,400.00	0.00	ESI @0.75%	56.00
Name: NANDLAL MAHTO		WO	2.00						Sd.
F/H : BHARAT MAHTO		CL	1.00						
Desg: HELPER		WP	18.00						
Pf N: EXEMPTED		PD	12.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18500.00	7400.00	0.00	Total	56.00	Net: 7344.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00055	WD	13.00	G.BasicPay	20,000.00	11,333.00	0.00	ESI @0.75%	85.00
Name: NARAYAN KUMAR PAL		WO	2.00	Conveyance	2,500.00	1,417.00	0.00		Sd.
F/H : BINDESHWAR PAL		CL	2.00						
Desg: LINE MAN		WP	13.00						
Pf N: EXEMPTED		PD	17.00						
Esi : 2214471029									
DOJ : 10-10-2024									
Total				22500.00	12750.00	0.00	Total	85.00	Net: 12665.00

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Pay Slip for the Month of September, 2025

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00057	WD	23.00	G.BasicPay	16,000.00	15,467.00	0.00	ESI @0.75%	145.00
Name: RAJEEV GUPTA		WO	4.00	HRA	4,000.00	3,867.00	0.00		Sd.
F/H : SHANKAR GUPTA		CL	2.00	Conveyance	5,000.00	4,833.00	0.00		
Desg: SUPERVISOR		WP	1.00						
Pf N: EXEMPTED		PD	29.00						
Esi : 2214359813									
DOJ : 05-06-2025									
Total				25000.00	24167.00	0.00	Total	145.00	Net: 24022.00

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