

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of April, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	11.00	G.BasicPay	18,500.00	11,100.00	0.00	ESI @0.75%	84.00
Name: UGRAVEER SINGH		WO	5.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	12.00						
Esi : 2214562730		PD	18.00						
DOJ : 01-08-2019									
Total				18500.00	11100.00	0.00	Total	84.00	Net: 11016.00

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Pay Slip for the Month of April, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WD	9.00	G.BasicPay	18,500.00	9,250.00	0.00	ESI @0.75%	70.00
Name: RAGHVINDRA YADAV		WO	4.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	15.00						
Pf N: EXEMPTED		PD	15.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				18500.00	9250.00	0.00	Total	70.00	Net: 9180.00

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Pay Slip for the Month of April, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00018	WD	9.00	G.BasicPay	18,500.00	9,250.00	0.00	ESI @0.75%	70.00
Name: UMA SHANKAR		WO	4.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	15.00						
Esi : 2214875632		PD	15.00						
DOJ : 13-06-2022									
Total				18500.00	9250.00	0.00	Total	70.00	Net: 9180.00

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Pay Slip for the Month of April, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00022	WD	10.00	G.BasicPay	18,500.00	9,867.00	0.00	ESI @0.75%	74.00
Name: VIMAL PAL		WO	4.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	14.00						
Pf N: EXEMPTED		PD	16.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18500.00	9867.00	0.00	Total	74.00	Net: 9793.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WD	16.00	G.BasicPay	18,500.00	14,800.00	0.00	ESI @0.75%	111.00
Name: POORAN SINGH	WO	6.00						Sd.
F/H : RAGHURAJ SINGH	CL	2.00						
Desg: HELPER	WP	6.00						
Esi : 2215019043	PD	24.00						
DOJ : 16-08-2023								
Total			18500.00	14800.00	0.00	Total	111.00	Net: 14689.00

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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	22.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: HARSH VARDHAN	WO	6.00	Conveyance	2,500.00	2,500.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	PD	30.00						
Pf N: EXEMPTED								
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22500.00	22500.00	0.00	Total	150.00	Net: 22350.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8 Emp.Cd.:00031	WD	22.00	G.BasicPay	20,000.00	20,000.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR	WO	6.00	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	WD	17.00	G.BasicPay	20,000.00	14,667.00	0.00	EPF @12.00%	1,760.00
Name: SANTOSH KUMAR	WO	5.00	Conveyance	2,500.00	1,833.00	0.00	ESI @0.75%	110.00
F/H : NEM SINGH	WP	8.00						
Desg: LINE MAN	PD	22.00						
Esi : 2214263448								
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22500.00	16500.00	0.00	Total	1870.00	Net: 14630.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00033	WP	30.00	G.BasicPay	20,000.00	0.00	0.00		
Name: VINAY KUMAR			Conveyance	2,500.00	0.00	0.00		
F/H : SUGHAR SINGH								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
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 : 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	5.00						
F/H : KISHUN LAL	WP	8.00						
Desg: HELPER	PD	22.00						
Pf N: EXEMPTED								
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	23.00	G.BasicPay	20,000.00	19,333.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	6.00	Conveyance	2,500.00	2,417.00	0.00	ESI @0.75%	145.00
F/H : HUKAM SINGH	WP	1.00						
Desg: LINE MAN	PD	29.00						
Esi : 2214277031								
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	21750.00	0.00	Total	1945.00	Net: 19805.00

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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: GREESH KUMAR	WO	3.00	Conveyance	2,500.00	917.00	0.00	ESI @0.75%	55.00
F/H : SUGHAR SINGH	WP	19.00						
Desg: LINE MAN	PD	11.00						
Esi : 2214277027								
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	WD	13.00	G.BasicPay	18,500.00	12,333.00	0.00	EPF @12.00%	1,480.00
Name: SHAMBHU MAHTO	WO	5.00					ESI @0.75%	93.00
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	10.00						
Esi : 2214263450	PD	20.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total				18500.00	12333.00	0.00	Total	1573.00
								Net: 10760.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	19.00	G.BasicPay	18,500.00	16,650.00	0.00	EPF @12.00%	1,800.00
Name: BABLU	WO	6.00					ESI @0.75%	125.00
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	3.00						
Esi : 2214300731	PD	27.00						
UAN : 101167791573								
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 : 16 Emp.Cd.:00042	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		
Name: DINESH MAHTO								Sd.
F/H : CHITAN MAHTO								
Desg: HELPER								
Esi : 2214310932								
UAN : 101168052517								
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 : 17 Emp.Cd.:00043	WD	11.00	G.BasicPay	18,500.00	11,100.00	0.00	ESI @0.75%	84.00
Name: NANDLAL MAHTO	WO	5.00						Sd.
F/H : BHARAT MAHTO	CL	2.00						
Desg: HELPER	WP	12.00						
Pf N: EXEMPTED	PD	18.00						
Esi : 2214310966								
DOJ : 10-06-2024								
Total			18500.00	11100.00	0.00	Total	84.00	Net: 11016.00

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Pay Slip for the Month of April, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00055	WD	17.00	G.BasicPay	20,000.00	14,667.00	0.00	ESI @0.75%	110.00
Name: NARAYAN KUMAR PAL	WO	5.00	Conveyance	2,500.00	1,833.00	0.00		Sd.
F/H : BINDESHWAR PAL	WP	8.00						
Desg: LINE MAN	PD	22.00						
Pf N: EXEMPTED								
Esi : 2214471029								
DOJ : 10-10-2024								
Total			22500.00	16500.00	0.00	Total	110.00	Net: 16390.00

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Pay Slip for the Month of April, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19 Emp.Cd.:00057	WD	14.00	G.BasicPay	16,000.00	11,200.00	0.00	ESI @0.75%	105.00
Name: RAJEEV GUPTA	WO	5.00	HRA	4,000.00	2,800.00	0.00		Sd.
F/H : SHANKAR GUPTA	CL	2.00	Conveyance	5,000.00	3,500.00	0.00		
Desg: SUPERVISOR	WP	9.00						
Pf N: EXEMPTED	PD	21.00						
Esi : 2214359813								
DOJ : 05-06-2025								
Total			25000.00	17500.00	0.00	Total	105.00	Net: 17395.00

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