

JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		
Name: UGRAVEER SINGH									Sd.
F/H : RAM NARAYAN SINGH									
Desg: HELPER									
Esi : 2214562730									
DOJ : 01-08-2019									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00014	WD	6.00	G.BasicPay	17,500.00	6,210.00	0.00	ESI @0.75%	47.00
Name: PARASH RAM		WO	3.00						Sd.
F/H : SH PARMESHWARDIN		CL	2.00						
Desg: HELPER		WP	20.00						
Pf N: EXEMPTED		PD	11.00						
Esi : 2214593554									
DOJ : 21-07-2022									
Total				17500.00	6210.00	0.00	Total	47.00	Net: 6163.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00015	WD	14.00	G.BasicPay	17,500.00	10,161.00	0.00	ESI @0.75%	77.00
Name: RAGHVINDRA YADAV		WO	2.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	13.00						
Pf N: EXEMPTED		PD	18.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				17500.00	10161.00	0.00	Total	77.00	Net: 10084.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00018	WD	14.00	G.BasicPay	17,500.00	10,161.00	0.00	ESI @0.75%	77.00
Name: UMA SHANKAR		WO	2.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	13.00						
Esi : 2214875632		PD	18.00						
DOJ : 13-06-2022									
Total				17500.00	10161.00	0.00	Total	77.00	Net: 10084.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5	Emp.Cd.:00019	WD	13.00	G.BasicPay	17,500.00	9,597.00	0.00	ESI @0.75%	72.00
Name: AJAY SINGH		WO	2.00						Sd.
F/H : MANGALU		CL	2.00						
Desg: HELPER		WP	14.00						
Pf N: EXEMPTED		PD	17.00						
Esi : 2214875636									
DOJ : 01-05-2024									
Total				17500.00	9597.00	0.00	Total	72.00	Net: 9525.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6	Emp.Cd.:00021	WD	14.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00
Name: MANI RAM		WO	3.00						Sd.
F/H : THAMMAN		CL	2.00						
Desg: HELPER		WP	12.00						
Pf N: EXEMPTED		PD	19.00						
Esi : 2215005381									
DOJ : 03-07-2023									
Total				17500.00	10726.00	0.00	Total	81.00	Net: 10645.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00022	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: VIMAL PAL									
F/H : SEVA RAM									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215016334									
DOJ : 03-08-2023									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8	Emp.Cd.:00025	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: POORAN SINGH									
F/H : RAGHURAJ SINGH									
Desg: HELPER									
Esi : 2215019043									
DOJ : 16-08-2023									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9	Emp.Cd.:00026	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		
Name: JITENDRA SINGH									Sd.
F/H : RAFI RAM SINGH									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215019062									
DOJ : 16-08-2023									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10	Emp.Cd.:00029	WD	14.00	G.BasicPay	20,000.00	11,613.00	0.00	ESI @0.75%	88.00
Name: HARSH VARDHAN		WO	2.00	Conveyance	2,000.00	1,161.00	0.00		Sd.
F/H : SURAJ NATH GIRI		CL	2.00						
Desg: ENGINEER		WP	13.00						
Pf N: EXEMPTED		PD	18.00						
Esi : 2215038455									
DOJ : 10-10-2023									
Total				22000.00	12774.00	0.00	Total	88.00	Net: 12686.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11	Emp.Cd.:00031	WD	27.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: RAKESH KUMAR		WO	4.00	Conveyance	2,000.00	2,000.00	0.00		Sd.
F/H : RAM ABTAR		PD	31.00						
Desg: ENGINEER									
Pf N: EXEMPTED									
Esi : 2214971489									
DOJ : 22-04-2024									
Total				22000.00	22000.00	0.00	Total	150.00	Net: 21850.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12	Emp.Cd.:00032	WD	19.00	G.BasicPay	21,215.00	17,109.00	0.00	EPF @12.00%	1,800.00
Name: SANTOSH KUMAR		WO	4.00				ESI @0.75%	129.00	Sd.
F/H : NEM SINGH		CL	2.00						
Desg: LINE MAN		WP	6.00						
Esi : 2214263448		PD	25.00						
UAN : 101094506171									
DOJ : 10-06-2024									
Total				21215.00	17109.00	0.00	Total	1929.00	Net: 15180.00

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13	Emp.Cd.:00033	WD	12.00	G.BasicPay	21,215.00	11,634.00	0.00	EPF @12.00%	1,396.00
Name: VINAY KUMAR		WO	3.00				ESI @0.75%	88.00	Sd.
F/H : SUGHAR SINGH		CL	2.00						
Desg: LINE MAN		WP	14.00						
Pf N: EXEMPTED		PD	17.00						
Esi : 2214264053									
UAN : 101094506137									
DOJ : 10-06-2024									
Total			21215.00	11634.00	0.00	Total	1484.00	Net: 10150.00	

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14	Emp.Cd.:00035	WD	16.00	G.BasicPay	17,500.00	12,419.00	0.00	ESI @0.75%	94.00
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			17500.00	12419.00	0.00	Total	94.00	Net: 12325.00	

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15	Emp.Cd.:00036	WD	14.00	G.BasicPay	21,215.00	12,318.00	0.00	EPF @12.00%	1,478.00
Name: DHARVENDRA SINGH		WO	2.00				ESI @0.75%	93.00	Sd.
F/H : HUKAM SINGH		CL	2.00						
Desg: LINE MAN		WP	13.00						
Esi : 2214277031		PD	18.00						
UAN : 101124158227									
DOJ : 10-06-2024									
Total			21215.00	12318.00	0.00	Total	1571.00	Net: 10747.00	

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16	Emp.Cd.:00037	WD	4.00	G.BasicPay	21,215.00	4,790.00	0.00	EPF @12.00%	575.00
Name: GRISH KUMAR		WO	1.00				ESI @0.75%	36.00	Sd.
F/H : SUGHAR SINGH		EL	2.00						
Desg: LINE MAN		WP	24.00						
Esi : 2214277027		PD	7.00						
UAN : 101124158215									
DOJ : 10-06-2024									
Total			21215.00	4790.00	0.00	Total	611.00	Net: 4179.00	

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00040	WD	17.00	G.BasicPay	17,500.00	12,419.00	0.00	EPF @12.00%	1,490.00
Name: SHAMBHU MAHTO		WO	3.00				ESI @0.75%	94.00	Sd.
F/H : MEGU MAHTO		CL	2.00						
Desg: HELPER		WP	9.00						
Esi : 2214263450		PD	22.00						
UAN : 101094506100									
DOJ : 10-06-2024									
Total				17500.00	12419.00	0.00	Total	1584.00	Net: 10835.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00042	WD	11.00	G.BasicPay	17,500.00	8,468.00	0.00	EPF @12.00%	1,016.00
Name: DINESH MAHTO		WO	2.00				ESI @0.75%	64.00	Sd.
F/H : CHITAN MAHTO		CL	2.00						
Desg: HELPER		WP	16.00						
Esi : 2214310932		PD	15.00						
UAN : 101168052517									
DOJ : 10-06-2024									
Total				17500.00	8468.00	0.00	Total	1080.00	Net: 7388.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00043	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		
Name: NANDLAL MAHTO									Sd.
F/H : BHARAT MAHTO									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214310966									
DOJ : 10-06-2024									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 20	Emp.Cd.:00044	WD	3.00	G.BasicPay	17,500.00	2,258.00	0.00	ESI @0.75%	17.00
Name: SACHIN		WO	1.00						Sd.
F/H : TEK CHAND		WP	12.00						
Desg: HELPER		PD	4.00						
Pf N: EXEMPTED									
Esi : 2214538086									
DOJ : 16-07-2024									
Total				17500.00	2258.00	0.00	Total	17.00	Net: 2241.00

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Pay Slip for the Month of July, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 21	Emp.Cd.:00045	WD	4.00	G.BasicPay	17,500.00	2,823.00	0.00	ESI @0.75%	22.00
Name: BHUPENDAR		WO	1.00						Sd.
F/H : SURENDAR SINGH		WP	11.00						
Desg: HELPER		PD	5.00						
Pf N: EXEMPTED									
Esi : 2215074745									
DOJ : 16-07-2024									
Total				17500.00	2823.00	0.00	Total	22.00	Net: 2801.00

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