

JAI MATA ENTERPRISES TPDDL, HUDSANLINE, DELHI

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

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	7.00	G.BasicPay	17,500.00	6,417.00	0.00	ESI @0.75%	49.00
Name: UGRAVEER SINGH		WO	2.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	19.00						
Esi : 2214562730		PD	11.00						
DOJ : 01-08-2019									
Total				17500.00	6417.00	0.00	Total	49.00	Net: 6368.00

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.:00014	WD	9.00	G.BasicPay	17,500.00	8,167.00	0.00	ESI @0.75%	62.00
Name: PARASH RAM		WO	5.00						Sd.
F/H : SH PARMESHWARDIN		WP	16.00						
Desg: HELPER		PD	14.00						
Pf N: EXEMPTED									
Esi : 2214593554									
DOJ : 21-07-2022									
Total				17500.00	8167.00	0.00	Total	62.00	Net: 8105.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00015	WP	30.00	G.BasicPay	17,500.00	0.00	0.00		
Name: RAGHVINDRA YADAV									Sd.
F/H : SAMOLI YADAV									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214875621									
DOJ : 13-06-2022									
Total				17500.00	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.:00018	WP	30.00	G.BasicPay	17,500.00	0.00	0.00		
Name: UMA SHANKAR									Sd.
F/H : SUKHAVASI									
Desg: HELPER									
Esi : 2214875632									
DOJ : 13-06-2022									
Total				17500.00	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.:00019	WD	9.00	G.BasicPay	17,500.00	9,333.00	0.00	ESI @0.75%	70.00
Name: AJAY SINGH	WO	5.00						Sd.
F/H : MANGALU	CL	2.00						
Desg: HELPER	WP	14.00						
Pf N: EXEMPTED	PD	16.00						
Esi : 2214875636								
DOJ : 01-05-2024								
Total			17500.00	9333.00	0.00	Total	70.00	Net: 9263.00

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Pay Slip for the Month of June, 2024

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00021	WD	10.00	G.BasicPay	17,500.00	10,500.00	0.00	ESI @0.75%	79.00
Name: MANI RAM	WO	6.00						Sd.
F/H : THAMMAN	CL	2.00						
Desg: HELPER	WP	12.00						
Pf N: EXEMPTED	PD	18.00						
Esi : 2215005381								
DOJ : 03-07-2023								
Total			17500.00	10500.00	0.00	Total	79.00	Net: 10421.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00022	WD	15.00	G.BasicPay	17,500.00	12,833.00	0.00	ESI @0.75%	97.00
Name: VIMAL PAL	WO	5.00						Sd.
F/H : SEVA RAM	CL	2.00						
Desg: HELPER	WP	8.00						
Pf N: EXEMPTED	PD	22.00						
Esi : 2215016334								
DOJ : 03-08-2023								
Total			17500.00	12833.00	0.00	Total	97.00	Net: 12736.00

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Pay Slip for the Month of June, 2024

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8 Emp.Cd.:00025	WD	12.00	G.BasicPay	17,500.00	10,500.00	0.00	ESI @0.75%	79.00
Name: POORAN SINGH	WO	4.00						Sd.
F/H : RAGHURAJ SINGH	CL	2.00						
Desg: HELPER	WP	12.00						
Esi : 2215019043	PD	18.00						
DOJ : 16-08-2023								
Total			17500.00	10500.00	0.00	Total	79.00	Net: 10421.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00033	WD	14.00	G.BasicPay	21,215.00	14,851.00	0.00	EPF @12.00%	1,782.00
Name: VINAY KUMAR	WO	5.00					ESI @0.75%	112.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	PD	21.00						
Pf N: EXEMPTED								
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total				21215.00	14851.00	0.00	Total	1894.00 Net: 12957.00

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Pay Slip for the Month of June, 2024

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00035	WD	15.00	G.BasicPay	17,500.00	12,250.00	0.00	ESI @0.75%	92.00
Name: RAMPARTAP SINGH	WO	4.00						
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	PD	21.00						
Pf N: EXEMPTED								
Esi : 2214344836								
DOJ : 10-06-2024								
Total				17500.00	12250.00	0.00	Total	92.00 Net: 12158.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00036	WD	11.00	G.BasicPay	21,215.00	12,729.00	0.00	EPF @12.00%	1,527.00
Name: DHARVENDRA SINGH	WO	5.00					ESI @0.75%	96.00
F/H : HUKAM SINGH	CL	2.00						
Desg: LINE MAN	WP	3.00						
Esi : 2214277031	PD	18.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total				21215.00	12729.00	0.00	Total	1623.00 Net: 11106.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00037	WD	13.00	G.BasicPay	21,215.00	13,436.00	0.00	EPF @12.00%	1,612.00
Name: GRISH KUMAR	WO	4.00					ESI @0.75%	101.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	2.00						
Esi : 2214277027	PD	19.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total				21215.00	13436.00	0.00	Total	1713.00 Net: 11723.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17 Emp.Cd.:00040	WD	13.00	G.BasicPay	17,500.00	9,333.00	0.00	EPF @12.00%	1,120.00
Name: SHAMBHU MAHTO	WO	3.00				ESI @0.75%	70.00	Sd.
F/H : MEGU MAHTO	WP	5.00						
Desg: HELPER	PD	16.00						
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
Total				17500.00	9333.00	0.00	Total	1190.00 Net: 8143.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00042	WD	9.00	G.BasicPay	17,500.00	6,417.00	0.00	EPF @12.00%	770.00
Name: DINESH MAHTO	WO	2.00				ESI @0.75%	49.00	Sd.
F/H : CHITAN MAHTO	WP	10.00						
Desg: HELPER	PD	11.00						
Esi : 2214310932								
UAN : 101168052517								
DOJ : 10-06-2024								
Total				17500.00	6417.00	0.00	Total	819.00 Net: 5598.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19 Emp.Cd.:00043	WD	11.00	G.BasicPay	17,500.00	9,333.00	0.00	ESI @0.75%	70.00
Name: NANDLAL MAHTO	WO	3.00						Sd.
F/H : BHARAT MAHTO	CL	2.00						
Desg: HELPER	WP	5.00						
Pf N: EXEMPTED	PD	16.00						
Esi : 2214310966								
DOJ : 10-06-2024								
Total				17500.00	9333.00	0.00	Total	70.00 Net: 9263.00

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