

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of May, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	20.00	G.BasicPay	18,500.00	16,710.00	0.00	ESI @0.75%	126.00
Name: UGRAVEER SINGH		WO	6.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	3.00						
Esi : 2214562730		PD	28.00						
DOJ : 01-08-2019									
			Total		18500.00	16710.00	0.00	Total	126.00 Net: 16584.00

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Pay Slip for the Month of May, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WD	17.00	G.BasicPay	18,500.00	13,129.00	0.00	ESI @0.75%	99.00
Name: RAGHVINDRA YADAV		WO	3.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	9.00						
Pf N: EXEMPTED		PD	22.00						
Esi : 2214875621									
DOJ : 13-06-2022									
			Total		18500.00	13129.00	0.00	Total	99.00 Net: 13030.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00018	WD	22.00	G.BasicPay	18,500.00	17,306.00	0.00	ESI @0.75%	130.00
Name: UMA SHANKAR		WO	5.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	2.00						
Esi : 2214875632		PD	29.00						
DOJ : 13-06-2022									
			Total		18500.00	17306.00	0.00	Total	130.00 Net: 17176.00

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Pay Slip for the Month of May, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00022	WD	20.00	G.BasicPay	18,500.00	15,516.00	0.00	ESI @0.75%	117.00
Name: VIMAL PAL		WO	4.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	5.00						
Pf N: EXEMPTED		PD	26.00						
Esi : 2215016334									
DOJ : 03-08-2023									
			Total		18500.00	15516.00	0.00	Total	117.00 Net: 15399.00

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Pay Slip for the Month of May, 2026

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WD	31.00	G.BasicPay	18,500.00	0.00	0.00	ESI @0.75%	
Name: POORAN SINGH								Sd.
F/H : RAGHURAJ SINGH								
Desg: HELPER								
Esi : 2215019043								
DOJ : 16-08-2023								
		Total		18500.00	0.00	0.00	Total	0.00
								Net: 0.00

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Pay Slip for the Month of May, 2026

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WD	22.00	G.BasicPay	18,500.00	17,306.00	0.00	ESI @0.75%	
Name: JITENDRA SINGH	WO	5.00					130.00	Sd.
F/H : RAFI RAM SINGH	CL	2.00						
Desg: HELPER	WP	2.00						
Pf N: EXEMPTED	PD	29.00						
Esi : 2215019062								
DOJ : 16-08-2023								
		Total		18500.00	17306.00	0.00	Total	130.00
								Net: 17176.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of May, 2026

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	18,710.00	0.00	ESI @0.75%	
Name: HARSH VARDHAN	WO	5.00	Conveyance	2,500.00	2,339.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
	WP	2.00						
Desg: ENGINEER	PD	29.00						
Pf N: EXEMPTED								
Esi : 2215038455								
DOJ : 10-10-2023								
		Total		22500.00	21049.00	0.00	Total	141.00
								Net: 20908.00

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Pay Slip for the Month of May, 2026

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	19355.00	0.00	EPF @12.00%	
Name: RAKESH KUMAR	WO	6.00	Conveyance	2,500.00	2,419.00	0.00	ESI @0.75%	Sd.
F/H : RAM AVTAR	CL	2.00					146.00	
	WP	1.00						
Desg: ENGINEER	PD	30.00						
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
		Total		22500.00	21774.00	0.00	Total	1946.00
								Net: 19828.00

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Pay Slip for the Month of May, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9	Emp.Cd.:00032	WD	5.00	G.BasicPay	20,000.00	5161.00	0.00	EPF @12.00%	619.00
Name: SANTOSH KUMAR		WO	2.00	Conveyance	2,500.00	645.00	0.00	ESI @0.75%	39.00
		CL	1.00						
F/H : NEM SINGH		WP	23.00						
Desg: LINE MAN		PD	8.00						
Esi : 2214263448									
UAN : 101094506171									
DOJ : 10-06-2024									
Total				22500.00	5806.00	0.00	Total	658.00	Net: 5148.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10	Emp.Cd.:00033	WD	11.00	G.BasicPay	20,000.00	10,323.00	0.00	EPF @12.00%	1239.00
Name: VINAY KUMAR		WO	4.00						
		CL	1.00						
		WP	15.00						
F/H : SUGHAR SINGH		PD	16.00	Conveyance	2,500.00	1,290.00	0.00	ESI @0.75%	78.00
Desg: LINE MAN									
Pf N: EXEMPTED									
Esi : 2214264053									
UAN : 101094506137									
DOJ : 10-06-2024									
Total				22500.00	11613.00	0.00	Total	1317.00	Net: 10296.00

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Pay Slip for the Month of May, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11	Emp.Cd.:00035	WD	20.00	G.BasicPay	18,500.00	15,516.00	0.00	ESI @0.75%	117.00
Name: RAMPARTAP SINGH		WO	4.00						
		CL	2.00						
F/H : KISHUN LAL		WP	5.00						
Desg: HELPER		PD	26.00						
Pf N: EXEMPTED									
Esi : 2214344836									
DOJ : 10-06-2024									
Total				18500.00	15516.00	0.00	Total	117.00	Net: 15399.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12	Emp.Cd.:00036	WD	20.00	G.BasicPay	20,000.00	16,774.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH		WO	4.00	Conveyance	2,500.00	2,097.00	0.00	ESI @0.75%	126.00
		WP	5.00						
		CL	2.00						
F/H : HUKAM SINGH		PD	26.00						
Desg: LINE MAN									
Esi : 2214277031									
UAN : 101124158227									
DOJ : 10-06-2024									
Total				22500.00	18871.00	0.00	Total	1945.00	Net: 16945.00

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Pay Slip for the Month of May, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037		G.BasicPay	20,000.00	0.00	0.00	EPF @12.00%		
Name: GREESH KUMAR		Conveyance	2,500.00	0.00	0.00	ESI @0.75%		Sd.
F/H : SUGHAR SINGH	WP	31.00						
Desg: LINE MAN								
Esi : 2214277027								
UAN : 101124158215								
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 : 14 Emp.Cd.:00040		G.BasicPay	18,500.00	0.00	0.00	EPF @12.00%		
Name: SHAMBHU MAHTO						ESI @0.75%		Sd.
F/H : MEGU MAHTO								
Desg: HELPER	WP	31.00						
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	WD	20.00	G.BasicPay	18,500.00	15,516.00	0.00	EPF @12.00%	1,800.00
Name: BABLU	WO	4.00				ESI @0.75%	117.00	Sd.
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	5.00						
Esi : 2214300731	PD	26.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total			18500.00	15516.00	0.00	Total	1917.00	Net: 13599.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WP	31.00	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		G.BasicPay	18,500.00	0.00	0.00	ESI @0.75%	0.00	Sd.
Name: NANDLAL MAHTO								
F/H : BHARAT MAHTO								
Desg: HELPER	WP	31.00						
Pf N: EXEMPTED								
Esi : 2214310966								
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 : 18 Emp.Cd.:00055	WD	21.00	G.BasicPay	20,000.00	18,065.00	0.00	ESI @0.75%	136.00
Name: NARAYAN KUMAR PAL	WO	5.00	Conveyance	2,500.00	2,258.00	0.00		Sd.
	CL	2.00						
F/H : BINDESHWAR PAL	WP	3.00						
Desg: LINE MAN	PD	28.00						
Pf N: EXEMPTED								
Esi : 2214471029								
DOJ : 10-10-2024								
Total			22500.00	20323.00	0.00	Total	136.00	Net: 20187.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19 Emp.Cd.:00057	WD	18.00	G.BasicPay	16,000.00	12,387.00	0.00	ESI @0.75%	117.00
Name: RAJEEV GUPTA	WO	4.00	HRA	4,000.00	3,097.00	0.00		Sd.
F/H : SHANKAR GUPTA	CL	2.00	Conveyance	5,000.00	3,871.00	0.00		
Desg: SUPERVISOR	WP	7.00						
Pf N: EXEMPTED	PD	24.00						
Esi : 2214359813								
DOJ : 05-06-2025								
Total			25000.00	19355.00	0.00	Total	117.00	Net: 19238.00

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