

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of November, 2025

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	16,650.00	0.00	ESI @0.75%	125.00
Name: UGRAVEER SINGH	WO	5.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	WP	3.00						
Esi : 2214562730	PD	27.00						
DOJ : 01-08-2019								
Total			18500.00	16650.00	0.00	Total	125.00	Net: 16525.00

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Pay Slip for the Month of November, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WD	10.00	G.BasicPay	18,500.00	9,250.00	0.00	ESI @0.75%	70.00
Name: RAGHVINDRA YADAV	WO	3.00						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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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3 Emp.Cd.:00018	WD	23.00	G.BasicPay	18,500.00	18,500.00	0.00	ESI @0.75%	139.00
Name: UMA SHANKAR	WO	5.00						Sd.
F/H : SUKHAVASI	CL	2.00						
Desg: HELPER	PD	30.00						
Esi : 2214875632								
DOJ : 13-06-2022								
Total			18500.00	18500.00	0.00	Total	139.00	Net: 18361.00

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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		
Name: VIMAL PAL								Sd.
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	WP	30.00	G.BasicPay	18,500.00	0.00	0.00		
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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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WD	6.00	G.BasicPay	18,500.00	6,167.00	0.00	ESI @0.75%	47.00
Name: JITENDRA SINGH	WO	2.00						Sd.
F/H : RAFI RAM SINGH	CL	2.00						
Desg: HELPER	WP	20.00						
Pf N: EXEMPTED	PD	10.00						
Esi : 2215019062								
DOJ : 16-08-2023								
Total			18500.00	6167.00	0.00	Total	47.00	Net: 6120.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	21.00	G.BasicPay	20,000.00	18,667.00	0.00	ESI @0.75%	140.00
Name: HARSH VARDHAN	WO	5.00	Conveyance	2,500.00	2,333.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	2.00						
Pf N: EXEMPTED	PD	28.00						
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22500.00	21000.00	0.00	Total	140.00	Net: 20860.00

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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	20,000.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR	WO	5.00	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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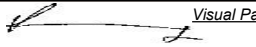
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Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WP	30.00	G.BasicPay	20,000.00	0.00	0.00		
Name: SANTOSH KUMAR			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : NEM SINGH								
Desg: LINE MAN								
Esi : 2214263448								
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22500.00	0.00	0.00	Total	0.00	Net: 0.00

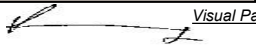
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Pay Slip for the Month of November, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00033	WD	19.00	G.BasicPay	20,000.00	17,333.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR	WO	5.00	Conveyance	2,500.00	2,167.00	0.00	ESI @0.75%	130.00
F/H : SUGHAR SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	4.00						
Pf N: EXEMPTED	PD	26.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22500.00	19500.00	0.00	Total	1930.00	Net: 17570.00

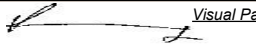
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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	15.00	G.BasicPay	18,500.00	12,333.00	0.00	ESI @0.75%	93.00
Name: RAMPARTAP SINGH	WO	3.00						Sd.
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	10.00						
Pf N: EXEMPTED	PD	20.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18500.00	12333.00	0.00	Total	93.00	Net: 12240.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	13.00	G.BasicPay	20,000.00	12,000.00	0.00	EPF @12.00%	1,440.00
Name: DHARVENDRA SINGH	WO	3.00	Conveyance	2,500.00	1,500.00	0.00	ESI @0.75%	90.00
F/H : HUKAM SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	12.00						
Esi : 2214277031	PD	18.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	13500.00	0.00	Total	1530.00	Net: 11970.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	7.00	G.BasicPay	20,000.00	6,667.00	0.00	EPF @12.00%	800.00
Name: GREESH KUMAR	WO	2.00	Conveyance	2,500.00	833.00	0.00	ESI @0.75%	50.00
F/H : SUGHAR SINGH	CL	1.00						
Desg: LINE MAN	WP	20.00						
Esi : 2214277027	PD	10.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22500.00	7500.00	0.00	Total	850.00	Net: 6650.00

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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	WD	17.00	G.BasicPay	18,500.00	13,567.00	0.00	EPF @12.00%	1,628.00
Name: BABLU	WO	3.00					ESI @0.75%	102.00
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	8.00						
Esi : 2214300731	PD	22.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total			18500.00	13567.00	0.00	Total	1730.00	Net: 11837.00

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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	14.00	G.BasicPay	18,500.00	11,717.00	0.00	ESI @0.75%	88.00
Name: NANDLAL MAHTO	WO	3.00						Sd.
F/H : BHARAT MAHTO	CL	2.00						
Desg: HELPER	WP	11.00						
Pf N: EXEMPTED	PD	19.00						
Esi : 2214310966								
DOJ : 10-06-2024								
Total			18500.00	11717.00	0.00	Total	88.00	Net: 11629.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00055	WD	18.00	G.BasicPay	20,000.00	16,000.00	0.00	ESI @0.75%	120.00
Name: NARAYAN KUMAR PAL	WO	4.00	Conveyance	2,500.00	2,000.00	0.00		Sd.
F/H : BINDESHWAR PAL	CL	2.00						
Desg: LINE MAN	WP	6.00						
Pf N: EXEMPTED	PD	24.00						
Esi : 2214471029								
DOJ : 10-10-2024								
Total			22500.00	18000.00	0.00	Total	120.00	Net: 17880.00

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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	16,000.00	0.00	ESI @0.75%	150.00
Name: RAJEEV GUPTA	WO	5.00	HRA	4,000.00	4,000.00	0.00		Sd.
F/H : SHANKAR GUPTA	CL	2.00	Conveyance	5,000.00	5,000.00	0.00		
Desg: SUPERVISOR	PD	30.00						
Pf N: EXEMPTED								
Esi : 2214359813								
DOJ : 05-06-2025								
Total			25000.00	25000.00	0.00	Total	150.00	Net: 24850.00

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