

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of October, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1 Emp.Cd.:00008	WD	14.00	G.BasicPay	18,500.00	12,532.00	0.00	ESI @0.75%	94.00
Name: UGRAVEER SINGH	WO	5.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	WP	10.00						
Esi : 2214562730	PD	21.00						
DOJ : 01-08-2019								
Total			18500.00	12532.00	0.00	Total	94.00	Net: 12438.00

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Pay Slip for the Month of October, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WD	8.00	G.BasicPay	18,500.00	7,758.00	0.00	ESI @0.75%	59.00
Name: RAGHVINDRA YADAV	WO	3.00						Sd.
F/H : SAMOLI YADAV	CL	2.00						
Desg: HELPER	WP	18.00						
Pf N: EXEMPTED	PD	13.00						
Esi : 2214875621								
DOJ : 13-06-2022								
Total			18500.00	7758.00	0.00	Total	59.00	Net: 7699.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3 Emp.Cd.:00018	WD	17.00	G.BasicPay	18,500.00	14,323.00	0.00	ESI @0.75%	108.00
Name: UMA SHANKAR	WO	5.00						Sd.
F/H : SUKHAVASI	CL	2.00						
Desg: HELPER	WP	7.00						
Esi : 2214875632	PD	24.00						
DOJ : 13-06-2022								
Total			18500.00	14323.00	0.00	Total	108.00	Net: 14215.00

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Pay Slip for the Month of October, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00022	WD	15.00	G.BasicPay	18,500.00	13,129.00	0.00	ESI @0.75%	99.00
Name: VIMAL PAL	WO	5.00						Sd.
F/H : SEVA RAM	CL	2.00						
Desg: HELPER	WP	9.00						
Pf N: EXEMPTED	PD	22.00						
Esi : 2215016334								
DOJ : 03-08-2023								
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 : 5	Emp.Cd.:00025	WD	11.00	G.BasicPay	18,500.00	9,548.00	0.00	ESI @0.75%	72.00
Name: POORAN SINGH		WO	3.00						Sd.
F/H : RAGHURAJ SINGH		CL	2.00						
Desg: HELPER		WP	15.00						
Esi : 2215019043		PD	16.00						
DOJ : 16-08-2023									
Total				18500.00	9548.00	0.00	Total	72.00	Net: 9476.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6	Emp.Cd.:00026	WP	31.00	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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R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of October, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00029	WD	20.00	G.BasicPay	20,000.00	18,065.00	0.00	ESI @0.75%	136.00
Name: HARSH VARDHAN		WO	6.00	Conveyance	2,500.00	2,258.00	0.00		Sd.
F/H : SURAJ NATH GIRI		CL	2.00						
Desg: ENGINEER		WP	3.00						
Pf N: EXEMPTED		PD	28.00						
Esi : 2215038455									
DOJ : 10-10-2023									
Total				22500.00	20323.00	0.00	Total	136.00	Net: 20187.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of October, 2025

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	19,355.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR		WO	6.00	Conveyance	2,500.00	2,419.00	0.00	ESI @0.75%	146.00
F/H : RAM AVTAR		CL	2.00						Sd.
Desg: ENGINEER		WP	1.00						
Pf N: EXEMPTED		PD	30.00						
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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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WD	15.00	G.BasicPay	20,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: SANTOSH KUMAR	WO	5.00	Conveyance	2,500.00	1,694.00	0.00	ESI @0.75%	102.00
F/H : NEM SINGH	CL	1.00						
Desg: LINE MAN	WP	10.00						
Esi : 2214263448	PD	21.00						
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22500.00	15242.00	0.00	Total	1728.00	Net: 13514.00

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Pay Slip for the Month of October, 2025

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%	1,239.00
Name: VINAY KUMAR	WO	3.00	Conveyance	2,500.00	1,290.00	0.00	ESI @0.75%	78.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	15.00						
Pf N: EXEMPTED	PD	16.00						
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 October, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	11.00	G.BasicPay	18,500.00	9,548.00	0.00	ESI @0.75%	72.00
Name: RAMPARTAP SINGH	WO	3.00						
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	15.00						
Pf N: EXEMPTED	PD	16.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18500.00	9548.00	0.00	Total	72.00	Net: 9476.00

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Pay Slip for the Month of October, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	12.00	G.BasicPay	20,000.00	10,968.00	0.00	EPF @12.00%	1,316.00
Name: DHARVENDRA SINGH	WO	3.00	Conveyance	2,500.00	1,371.00	0.00	ESI @0.75%	83.00
F/H : HUKAM SINGH	CL	2.00						
Desg: LINE MAN	WP	14.00						
Esi : 2214277031	PD	17.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	12339.00	0.00	Total	1399.00	Net: 10940.00

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Pay Slip for the Month of October, 2025

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	11.00	G.BasicPay	20,000.00	10,323.00	0.00	EPF @12.00%	1,239.00
Name: GREESH KUMAR	WO	3.00	Conveyance	2,500.00	1,290.00	0.00	ESI @0.75%	78.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	15.00						
Esi : 2214277027	PD	16.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total				22500.00	11613.00	0.00	Total	1317.00
								Net: 10296.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	11.00	G.BasicPay	18,500.00	9,548.00	0.00	EPF @12.00%	1,146.00
Name: SHAMBHU MAHTO	WO	3.00					ESI @0.75%	72.00
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	15.00						
Esi : 2214263450	PD	16.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total				18500.00	9548.00	0.00	Total	1218.00
								Net: 8330.00

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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	14,323.00	0.00	EPF @12.00%	1,719.00
Name: BABLU	WO	5.00					ESI @0.75%	108.00
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	7.00						
Esi : 2214300731	PD	24.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total				18500.00	14323.00	0.00	Total	1827.00
								Net: 12496.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WD	12.00	G.BasicPay	18,500.00	10,145.00	0.00	EPF @12.00%	1,217.00
Name: DINESH MAHTO	WO	3.00					ESI @0.75%	77.00
F/H : CHITAN MAHTO	CL	2.00						
Desg: HELPER	WP	14.00						
Esi : 2214310932	PD	17.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total				18500.00	10145.00	0.00	Total	1294.00
								Net: 8851.00

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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	12,532.00	0.00	ESI @0.75%	94.00
Name: NANDLAL MAHTO	WO	5.00						Sd.
F/H : BHARAT MAHTO	CL	2.00						
Desg: HELPER	WP	10.00						
Pf N: EXEMPTED	PD	21.00						
Esi : 2214310966								
DOJ : 10-06-2024								
Total			18500.00	12532.00	0.00	Total	94.00	Net: 12438.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00055	WD	12.00	G.BasicPay	20,000.00	10,968.00	0.00	ESI @0.75%	83.00
Name: NARAYAN KUMAR PAL	WO	3.00	Conveyance	2,500.00	1,371.00	0.00		Sd.
F/H : BINDESHWAR PAL	CL	2.00						
Desg: LINE MAN	WP	14.00						
Pf N: EXEMPTED	PD	17.00						
Esi : 2214471029								
DOJ : 10-10-2024								
Total			22500.00	12339.00	0.00	Total	83.00	Net: 12256.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19 Emp.Cd.:00057	WD	22.00	G.BasicPay	16,000.00	15,484.00	0.00	ESI @0.75%	146.00
Name: RAJEEV GUPTA	WO	6.00	HRA	4,000.00	3,871.00	0.00		Sd.
F/H : SHANKAR GUPTA	CL	2.00	Conveyance	5,000.00	4,839.00	0.00		
Desg: SUPERVISOR	WP	1.00						
Pf N: EXEMPTED	PD	30.00						
Esi : 2214359813								
DOJ : 05-06-2025								
Total			25000.00	24194.00	0.00	Total	146.00	Net: 24048.00

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