

JAI MATA ENTERPRISES

R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00001	WD	13.00	G.BasicPay	19,500.00	10,065.00	0.00	ESI @0.75%	76.00
Name: MOHIT THAKUR		WO	3.00						Sd.
F/H : NAROTTAM SINGH		WP	15.00						
Desg: OFFICE ASSISTANT		PD	16.00						
Esi : 2214343618									
DOJ : 01-08-2017									
Total				19500.00	10065.00	0.00	Total	76.00	Net: 9989.00

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

Visual Pay

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00002	WD	18.00	G.BasicPay	19,500.00	14,468.00	0.00	EPF @12.00%	1,736.00
Name: SANGEETA TOMAR		WO	5.00				ESI @0.75%	109.00	Sd.
F/H : D/O.PREM SINGH TOMAR		WP	8.00						
Desg: A/C. ASSISTANT		PD	23.00						
Esi : 2214343620									
UAN : 101481763872									
DOJ : 01-08-2017									
Total				19500.00	14468.00	0.00	Total	1845.00	Net: 12623.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00004	WD	15.00	G.BasicPay	19,500.00	12,581.00	0.00	ESI @0.75%	95.00
Name: DHIRENDER KUMAR		WO	5.00						Sd.
F/H : LAKHAN SINGH		WP	11.00						
Desg: ASTT.SUPERVISOR		PD	20.00						
Esi : 2214343617									
DOJ : 01-11-2017									
Total				19500.00	12581.00	0.00	Total	95.00	Net: 12486.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00017	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		
Name: CHANDRA PAL									Sd.
F/H : ASHERPHILAL									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214875626									
DOJ : 13-06-2022									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5	Emp.Cd.:00020	WD	11.00	G.BasicPay	17,500.00	7,339.00	0.00	ESI @0.75%	56.00
Name: VINIT		WO	2.00						Sd.
F/H : RAJENDER		WP	18.00						
Desg: SUPERVISOR		PD	13.00						
Pf N: EXEMPTED									
Esi : 2214897058									
DOJ : 13-01-2022									
Total				17500.00	7339.00	0.00	Total	56.00	Net: 7283.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6	Emp.Cd.:00024	WD	8.00	G.BasicPay	17,500.00	6,210.00	0.00	ESI @0.75%	47.00
Name: SURENDER SAHU		WO	3.00						Sd.
F/H : TEJ PAL SAHU		WP	20.00						
Desg: HELPER		PD	11.00						
Pf N: EXEMPTED									
Esi : 2215019039									
DOJ : 16-08-2023									
Total				17500.00	6210.00	0.00	Total	47.00	Net: 6163.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00027	WD	10.00	G.BasicPay	20,000.00	8,387.00	0.00	ESI @0.75%	63.00
Name: RAJIV PASWAN		WO	3.00	Conveyance	1,215.00	510.00	0.00		Sd.
F/H : MAHESHWAR PASWAN		WP	18.00						
Desg: DRIVER		PD	13.00						
Pf N: EXEMPTED									
Esi : 2215019070									
DOJ : 16-08-2023									
Total				21215.00	8897.00	0.00	Total	63.00	Net: 8834.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8	Emp.Cd.:00034	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: PAWAN KUMAR									
F/H : RAM NIWAS									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214263462									
UAN : 101094506159									
DOJ : 10-06-2024									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00038	WD	16.00	G.BasicPay	17,500.00	11,290.00	0.00	ESI @0.75%	85.00
Name: RAMESH DAS	WO	4.00						Sd.
F/H : GANAUR DASS	WP	11.00						
Desg: HELPER	PD	20.00						
Pf N: EXEMPTED								
Esi : 2214345388								
DOJ : 10-06-2024								
Total			17500.00	11290.00	0.00	Total	85.00	Net: 11205.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00039	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: VINOD MAHTO								
F/H : UPENDRA MAHTO								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214263456								
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 August, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00041	WD	10.00	G.BasicPay	17,500.00	7,339.00	0.00	EPF @12.00%	881.00
Name: BABLU	WO	3.00					ESI @0.75%	56.00
F/H : VISHNU	WP	18.00						Sd.
Desg: HELPER	PD	13.00						
Esi : 2214300731								
UAN : 101167791573								
DOJ : 10-06-2024								
Total			17500.00	7339.00	0.00	Total	937.00	Net: 6402.00

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Pay Slip for the Month of August, 2024

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00044	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: SACHIN								
F/H : TEK CHAND								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214538086								
DOJ : 16-07-2024								
Total			17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13	Emp.Cd.:00045	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		
Name: BHUPENDAR									Sd.
F/H : SURENDAR SINGH									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215074745									
DOJ : 16-07-2024									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14	Emp.Cd.:00046	WD	8.00	G.BasicPay	17,500.00	5,645.00	0.00	ESI @0.75%	43.00
Name: PINKU PAL		WO	2.00						Sd.
F/H : PARASHU RAM PAL		WP	21.00						
Desg: HELPER		PD	10.00						
Pf N: EXEMPTED									
Esi : 29/07/2019									
DOJ : 26-07-2024									
Total				17500.00	5645.00	0.00	Total	43.00	Net: 5602.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15	Emp.Cd.:00047	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		
Name: VIJAY PAL									Sd.
F/H : CHOVI SINGH									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214796437									
DOJ : 26-07-2024									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16	Emp.Cd.:00048	WD	12.00	G.BasicPay	17,500.00	8,468.00	0.00	ESI @0.75%	64.00
Name: AJAY KUMAR		WO	3.00						Sd.
F/H : DHOOP SINGH		WP	16.00						
Desg: HELPER		PD	15.00						
Esi : 2214328879									
DOJ : 26-07-2024									
Total				17500.00	8468.00	0.00	Total	64.00	Net: 8404.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00049	WD	11.00	G.BasicPay	17,500.00	7,339.00	0.00	ESI @0.75%	56.00
Name: MANU		WO	2.00						Sd.
F/H : NAND KISHOR MISHRA		WP	18.00						
Desg: HELPER		PD	13.00						
Pf N: EXEMPTED									
Esi : 2215125495									
DOJ : 26-07-2024									
Total				17500.00	7339.00	0.00	Total	56.00	Net: 7283.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00050	WD	9.00	G.BasicPay	17,500.00	6,210.00	0.00	ESI @0.75%	47.00
Name: RAM REHISH		WO	2.00						Sd.
F/H : SHYAM LAL		WP	20.00						
Desg: HELPER		PD	11.00						
Pf N: EXEMPTED									
Esi : 2215125492									
DOJ : 26-07-2024									
Total				17500.00	6210.00	0.00	Total	47.00	Net: 6163.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00051	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: SAURABH PAL									
F/H : DARSHAN LAL									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215125465									
DOJ : 26-07-2024									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 20	Emp.Cd.:00052	WD	11.00	G.BasicPay	17,500.00	7,339.00	0.00	ESI @0.75%	56.00
Name: NEELU		WO	2.00						Sd.
F/H : PREM PRAKASH		WP	18.00						
Desg: HELPER		PD	13.00						
Pf N: EXEMPTED									
Esi : 2215125463									
DOJ : 26-07-2024									
Total				17500.00	7339.00	0.00	Total	56.00	Net: 7283.00

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R-2/09,BUDH VIHAR,PHASE-1 NEW DELHI DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 21	Emp.Cd.:00053	WD	8.00	G.BasicPay	17,500.00	5,081.00	0.00	ESI @0.75%	39.00
Name: AJEET KUMAR		WO	1.00						Sd.
F/H : BHAIYALAL		PD	9.00						
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2215134263									
DOJ : 23-08-2024									
Total				17500.00	5081.00	0.00	Total	39.00	Net: 5042.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	12.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00
Name: UGRAVEER SINGH		WO	6.00						Sd.
F/H : RAM NARAYAN SINGH		CL	1.00						
Desg: HELPER		WP	12.00						
Esi : 2214562730		PD	19.00						
DOJ : 01-08-2019									
Total				17500.00	10726.00	0.00	Total	81.00	Net: 10645.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00014	WP	31.00	G.BasicPay	17,500.00	0.00	0.00		Sd.
Name: PARASH RAM									
F/H : SH PARMESHWARDIN									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214593554									
DOJ : 21-07-2022									
Total				17500.00	0.00	0.00	Total	0.00	Net: 0.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00015	WD	12.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00
Name: RAGHVINDRA YADAV		WO	6.00						Sd.
F/H : SAMOLI YADAV		CL	1.00						
Desg: HELPER		WP	12.00						
Pf N: EXEMPTED		PD	19.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				17500.00	10726.00	0.00	Total	81.00	Net: 10645.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00018	WD	13.00	G.BasicPay	17,500.00	11,855.00	0.00	ESI @0.75%	89.00
Name: UMA SHANKAR		WO	6.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		WP	10.00						
Esi : 2214875632		PD	21.00						
DOJ : 13-06-2022									
			Total		17500.00	11855.00	0.00	Total	89.00
									Net: 11766.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5	Emp.Cd.:00019	WD	10.00	G.BasicPay	17,500.00	7,903.00	0.00	ESI @0.75%	60.00
Name: AJAY SINGH		WO	3.00						Sd.
F/H : MANGALU		CL	1.00						
Desg: HELPER		WP	17.00						
Pf N: EXEMPTED		PD	14.00						
Esi : 2214875636									
DOJ : 01-05-2024									
			Total		17500.00	7903.00	0.00	Total	60.00
									Net: 7843.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6	Emp.Cd.:00021	WD	9.00	G.BasicPay	17,500.00	9,032.00	0.00	ESI @0.75%	68.00
Name: MANI RAM		WO	5.00						Sd.
F/H : THAMMAN		CL	2.00						
Desg: HELPER		WP	15.00						
Pf N: EXEMPTED		PD	16.00						
Esi : 2215005381									
DOJ : 03-07-2023									
			Total		17500.00	9032.00	0.00	Total	68.00
									Net: 8964.00

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Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00022	WD	12.00	G.BasicPay	17,500.00	10,726.00	0.00	ESI @0.75%	81.00
Name: VIMAL PAL		WO	6.00						Sd.
F/H : SEVA RAM		CL	1.00						
Desg: HELPER		WP	12.00						
Pf N: EXEMPTED		PD	19.00						
Esi : 2215016334									
DOJ : 03-08-2023									
			Total		17500.00	10726.00	0.00	Total	81.00
									Net: 10645.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 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		
Name: POORAN SINGH									Sd.
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 August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9	Emp.Cd.:00026	WD	12.00	G.BasicPay	17,500.00	11,290.00	0.00	ESI @0.75%	85.00
Name: JITENDRA SINGH		WO	6.00						Sd.
F/H : RAFI RAM SINGH		CL	2.00						
Desg: HELPER		WP	11.00						
Pf N: EXEMPTED		PD	20.00						
Esi : 2215019062									
DOJ : 16-08-2023									
Total				17500.00	11290.00	0.00	Total	85.00	Net: 11205.00

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Pay Slip for the Month of August, 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	13,548.00	0.00	ESI @0.75%	102.00
Name: HARSH VARDHAN		WO	5.00	Conveyance	2,000.00	1,355.00	0.00		Sd.
F/H : SURAJ NATH GIRI		CL	2.00						
Desg: ENGINEER		WP	10.00						
Pf N: EXEMPTED		PD	21.00						
Esi : 2215038455									
DOJ : 10-10-2023									
Total				22000.00	14903.00	0.00	Total	102.00	Net: 14801.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11	Emp.Cd.:00031	WD	23.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: RAKESH KUMAR		WO	6.00	Conveyance	2,000.00	2,000.00	0.00		Sd.
F/H : RAM AVTAR		CL	2.00						
Desg: ENGINEER		PD	31.00						
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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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12	Emp.Cd.:00032	WD	13.00	G.BasicPay	21,215.00	13,687.00	0.00	EPF @12.00%	1,642.00
Name: SANTOSH KUMAR		WO	6.00				ESI @0.75%	103.00	Sd.
F/H : NEM SINGH		CL	1.00						
Desg: LINE MAN		WP	11.00						
Esi : 2214263448		PD	20.00						
UAN : 101094506171									
DOJ : 10-06-2024									
Total				21215.00	13687.00	0.00	Total	1745.00	Net: 11942.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13	Emp.Cd.:00033	WD	9.00	G.BasicPay	21,215.00	10,265.00	0.00	EPF @12.00%	1,232.00
Name: VINAY KUMAR		WO	5.00				ESI @0.75%	77.00	Sd.
F/H : SUGHAR SINGH		CL	1.00						
Desg: LINE MAN		WP	16.00						
Pf N: EXEMPTED		PD	15.00						
Esi : 2214264053									
UAN : 101094506137									
DOJ : 10-06-2024									
Total				21215.00	10265.00	0.00	Total	1309.00	Net: 8956.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14	Emp.Cd.:00035	WD	10.00	G.BasicPay	17,500.00	7,339.00	0.00	ESI @0.75%	56.00
Name: RAMPARTAP SINGH		WO	2.00						Sd.
F/H : KISHUN LAL		CL	1.00						
Desg: HELPER		WP	18.00						
Pf N: EXEMPTED		PD	13.00						
Esi : 2214344836									
DOJ : 10-06-2024									
Total				17500.00	7339.00	0.00	Total	56.00	Net: 7283.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15	Emp.Cd.:00036	WD	10.00	G.BasicPay	21,215.00	10,950.00	0.00	EPF @12.00%	1,314.00
Name: DHARVENDRA SINGH		WO	4.00				ESI @0.75%	83.00	Sd.
F/H : HUKAM SINGH		CL	2.00						
Desg: LINE MAN		WP	15.00						
Esi : 2214277031		PD	16.00						
UAN : 101124158227									
DOJ : 10-06-2024									
Total				21215.00	10950.00	0.00	Total	1397.00	Net: 9553.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16	Emp.Cd.:00037	WD	10.00	G.BasicPay	21,215.00	10,950.00	0.00	EPF @12.00%	1,314.00
Name: GRISH KUMAR		WO	4.00				ESI @0.75%	83.00	Sd.
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				21215.00	10950.00	0.00	Total	1397.00	Net: 9553.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17	Emp.Cd.:00040	WD	14.00	G.BasicPay	17,500.00	11,855.00	0.00	EPF @12.00%	1,423.00
Name: SHAMBHU MAHTO		WO	6.00				ESI @0.75%	89.00	Sd.
F/H : MEGU MAHTO		CL	1.00						
Desg: HELPER		WP	10.00						
Esi : 2214263450		PD	21.00						
UAN : 101094506100									
DOJ : 10-06-2024									
Total				17500.00	11855.00	0.00	Total	1512.00	Net: 10343.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00042	WD	20.00	G.BasicPay	17,500.00	15,806.00	0.00	EPF @12.00%	1,800.00
Name: DINESH MAHTO		WO	6.00				ESI @0.75%	119.00	Sd.
F/H : CHITAN MAHTO		CL	2.00						
Desg: HELPER		WP	3.00						
Esi : 2214310932		PD	28.00						
UAN : 101168052517									
DOJ : 10-06-2024									
Total				17500.00	15806.00	0.00	Total	1919.00	Net: 13887.00

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JAI MATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of August, 2024

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00043	WD	15.00	G.BasicPay	17,500.00	12,984.00	0.00	ESI @0.75%	98.00
Name: NANDLAL MAHTO		WO	6.00						Sd.
F/H : BHARAT MAHTO		CL	2.00						
Desg: HELPER		WP	8.00						
Pf N: EXEMPTED		PD	23.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				17500.00	12984.00	0.00	Total	98.00	Net: 12886.00

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