

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086Pay Slip for the Month of January, 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	16,113.00	0.00	ESI @0.75%	121.00
Name: UGRAVEER SINGH		WO	5.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	4.00						
Esi : 2214562730		PD	27.00						
DOJ : 01-08-2019									
Total				18500.00	16113.00	0.00	Total	121.00	Net: 15992.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WP	31.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: RAGHVINDRA YADAV									
F/H : SAMOLI YADAV									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214875621									
DOJ : 13-06-2022									
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 : 3	Emp.Cd.:00018	WP	31.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: UMA SHANKAR									
F/H : SUKHAVASI									
Desg: HELPER									
Esi : 2214875632									
DOJ : 13-06-2022									
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 : 4	Emp.Cd.:00022	WD	8.00	G.BasicPay	18,500.00	6,565.00	0.00	ESI @0.75%	50.00
Name: VIMAL PAL		WO	2.00						Sd.
F/H : SEVA RAM		CL	1.00						
Desg: HELPER		WP	20.00						
Pf N: EXEMPTED		PD	11.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18500.00	6565.00	0.00	Total	50.00	Net: 6515.00

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Pay Slip for the Month of January, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5	Emp.Cd.:00025	WD	15.00	G.BasicPay	18,500.00	13,129.00	0.00	ESI @0.75%	99.00
Name: POORAN SINGH		WO	5.00						Sd.
F/H : RAGHURAJ SINGH		CL	2.00						
Desg: HELPER		WP	9.00						
Esi : 2215019043		PD	22.00						
DOJ : 16-08-2023									
Total				18500.00	13129.00	0.00	Total	99.00	Net: 13030.00

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Pay Slip for the Month of January, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6	Emp.Cd.:00026	WD	7.00	G.BasicPay	18,500.00	5,968.00	0.00	ESI @0.75%	45.00
Name: JITENDRA SINGH		WO	2.00						Sd.
F/H : RAFI RAM SINGH		CL	1.00						
Desg: HELPER		WP	21.00						
Pf N: EXEMPTED		PD	10.00						
Esi : 2215019062									
DOJ : 16-08-2023									
Total				18500.00	5968.00	0.00	Total	45.00	Net: 5923.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of January, 2026									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7	Emp.Cd.:00029	WD	23.00	G.BasicPay	20,000.00	19,355.00	0.00	ESI @0.75%	146.00
Name: HARSH VARDHAN		WO	5.00	Conveyance	2,500.00	2,419.00	0.00		Sd.
F/H : SURAJ NATH GIRI		CL	2.00						
Desg: ENGINEER		WP	1.00						
Pf N: EXEMPTED		PD	30.00						
Esi : 2215038455									
DOJ : 10-10-2023									
Total				22500.00	21774.00	0.00	Total	146.00	Net: 21628.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of January, 2026									
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	19,355.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR		WO	5.00	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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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of January, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9	Emp.Cd.:00032	WD	21.00	G.BasicPay	20,000.00	18,065.00	0.00	EPF @12.00%	1,800.00
Name: SANTOSH KUMAR		WO	5.00	Conveyance	2,500.00	2,258.00	0.00	ESI @0.75%	136.00
F/H : NEM SINGH		CL	2.00						
Desg: LINE MAN		WP	3.00						
Esi : 2214263448		PD	28.00						
UAN : 101094506171									
DOJ : 10-06-2024									
Total				22500.00	20323.00	0.00	Total	1936.00	Net: 18387.00

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Pay Slip for the Month of January, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10	Emp.Cd.:00033	WD	17.00	G.BasicPay	20,000.00	15,484.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR		WO	5.00	Conveyance	2,500.00	1,935.00	0.00	ESI @0.75%	117.00
F/H : SUGHAR SINGH		CL	2.00						
Desg: LINE MAN		WP	7.00						
Pf N: EXEMPTED		PD	24.00						
Esi : 2214264053									
UAN : 101094506137									
DOJ : 10-06-2024									
Total				22500.00	17419.00	0.00	Total	1917.00	Net: 15502.00

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Pay Slip for the Month of January, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11	Emp.Cd.:00035	WD	12.00	G.BasicPay	18,500.00	9,548.00	0.00	ESI @0.75%	72.00
Name: RAMPARTAP SINGH		WO	2.00						
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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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of January, 2026

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12	Emp.Cd.:00036	WD	16.00	G.BasicPay	20,000.00	14,839.00	0.00	EPF @12.00%	1,781.00
Name: DHARVENDRA SINGH		WO	5.00	Conveyance	2,500.00	1,855.00	0.00	ESI @0.75%	112.00
F/H : HUKAM SINGH		CL	2.00						
Desg: LINE MAN		WP	8.00						
Esi : 2214277031		PD	23.00						
UAN : 101124158227									
DOJ : 10-06-2024									
Total				22500.00	16694.00	0.00	Total	1893.00	Net: 14801.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	12.00	G.BasicPay	20,000.00	10,323.00	0.00	EPF @12.00%	1,239.00
Name: GREESH KUMAR	WO	2.00	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	14.00	G.BasicPay	18,500.00	12,532.00	0.00	EPF @12.00%	1,504.00
Name: SHAMBHU MAHTO	WO	5.00					ESI @0.75%	94.00
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	10.00						
Esi : 2214263450	PD	21.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total				18500.00	12532.00	0.00	Total	1598.00
								Net: 10934.00

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Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	18.00	G.BasicPay	18,500.00	14,323.00	0.00	EPF @12.00%	1,719.00
Name: BABLU	WO	4.00					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	9.00	G.BasicPay	18,500.00	7,758.00	0.00	EPF @12.00%	931.00
Name: DINESH MAHTO	WO	3.00					ESI @0.75%	59.00
F/H : CHITAN MAHTO	CL	1.00						
Desg: HELPER	WP	18.00						
Esi : 2214310932	PD	13.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total				18500.00	7758.00	0.00	Total	990.00
								Net: 6768.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...	
Sno : 17	Emp.Cd.:00043	WD	13.00	G.BasicPay	18,500.00	11,339.00	0.00	ESI @0.75%	86.00	Sd.
Name: NANDLAL MAHTO		WO	5.00							
F/H : BHARAT MAHTO		CL	1.00							
Desg: HELPER		WP	12.00							
Pf N: EXEMPTED		PD	19.00							
Esi : 2214310966										
DOJ : 10-06-2024										
				Total	18500.00	11339.00	0.00	Total	86.00	Net: 11253.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00055	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		
Name: NARAYAN KUMAR PAL			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : BINDESHWAR PAL								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214471029								
DOJ : 10-10-2024								
		Total	22500.00	0.00	0.00	Total	0.00	Net: 0.00

Visual Pay

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

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	15,484.00	0.00	ESI @0.75%	146.00	Sd.
Name: RAJEEV GUPTA		WO	5.00	HRA	4,000.00	3,871.00	0.00			
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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