

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1 Emp.Cd.:00008	WP	31.00	G.BasicPay	18,500.00	0.00	0.00		Sd.
Name: UGRAVEER SINGH								
F/H : RAM NARAYAN SINGH								
Desg: HELPER								
Esi : 2214562730								
DOJ : 01-08-2019								
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 : 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	15.00	G.BasicPay	18,500.00	11,935.00	0.00	ESI @0.75%	90.00
Name: VIMAL PAL								
F/H : SEVA RAM								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2215016334								
DOJ : 03-08-2023								
Total			18500.00	11935.00	0.00	Total	90.00	Net: 11845.00

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Pay Slip for the Month of December, 2025

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	WD	21.00	G.BasicPay	18,500.00	16,710.00	0.00	ESI @0.75%	126.00
Name: JITENDRA SINGH	WO	5.00						Sd.
F/H : RAFI RAM SINGH	CL	2.00						
Desg: HELPER	WP	3.00						
Pf N: EXEMPTED	PD	28.00						
Esi : 2215019062								
DOJ : 16-08-2023								
Total			18500.00	16710.00	0.00	Total	126.00	Net: 16584.00

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	24.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: HARSH VARDHAN	WO	5.00	Conveyance	2,500.00	2,500.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	PD	31.00						
Pf N: EXEMPTED								
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22500.00	22500.00	0.00	Total	150.00	Net: 22350.00

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 8 Emp.Cd.:00031	WD	24.00	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	31.00						
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
WISH YOU HAPPY BIRTH-DAY 01-...								
Total			22500.00	22500.00	0.00	Total	1950.00	Net: 20550.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WD	19.00	G.BasicPay	20,000.00	16,129.00	0.00	EPF @12.00%	1,800.00
Name: SANTOSH KUMAR	WO	4.00	Conveyance	2,500.00	2,016.00	0.00	ESI @0.75%	121.00
F/H : NEM SINGH	CL	2.00						
Desg: LINE MAN	WP	6.00						
Esi : 2214263448	PD	25.00						
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22500.00	18145.00	0.00	Total	1921.00	Net: 16224.00

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Pay Slip for the Month of December, 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	16,129.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR	WO	4.00	Conveyance	2,500.00	2,016.00	0.00	ESI @0.75%	121.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	6.00						
Pf N: EXEMPTED	PD	25.00						
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22500.00	18145.00	0.00	Total	1921.00	Net: 16224.00

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Pay Slip for the Month of December, 2025

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	16,113.00	0.00	ESI @0.75%	121.00
Name: RAMPARTAP SINGH	WO	5.00						
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	4.00						
Pf N: EXEMPTED	PD	27.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18500.00	16113.00	0.00	Total	121.00	Net: 15992.00

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	19.00	G.BasicPay	20,000.00	16,129.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,500.00	2,016.00	0.00	ESI @0.75%	121.00
F/H : HUKAM SINGH	CL	2.00						
Desg: LINE MAN	WP	6.00						
Esi : 2214277031	PD	25.00						
UAN : 101124158227								
DOJ : 10-06-2024								
WISH YOU HAPPY BIRTH-DAY 01-...								
Total			22500.00	18145.00	0.00	Total	1921.00	Net: 16224.00

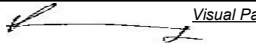
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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	17.00	G.BasicPay	20,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: GREESH KUMAR	WO	2.00	Conveyance	2,500.00	1,694.00	0.00	ESI @0.75%	102.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	10.00						
Esi : 2214277027	PD	21.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total				22500.00	15242.00	0.00	Total	1728.00
								Net: 13514.00

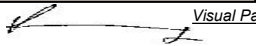
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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	6.00	G.BasicPay	18,500.00	4,774.00	0.00	EPF @12.00%	573.00
Name: SHAMBHU MAHTO	WO	2.00					ESI @0.75%	36.00
F/H : MEGU MAHTO	WP	23.00						
Desg: HELPER	PD	8.00						
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
WISH YOU HAPPY BIRTH-DAY 01-...								
Total				18500.00	4774.00	0.00	Total	609.00
								Net: 4165.00

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Pay Slip for the Month of December, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	19.00	G.BasicPay	18,500.00	15,516.00	0.00	EPF @12.00%	1,800.00
Name: BABLU	WO	5.00					ESI @0.75%	117.00
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	5.00						
Esi : 2214300731	PD	26.00						
UAN : 101167791573								
DOJ : 10-06-2024								
WISH YOU HAPPY BIRTH-DAY 01-...								
Total				18500.00	15516.00	0.00	Total	1917.00
								Net: 13599.00

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R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of December, 2025

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								
WISH YOU HAPPY BIRTH-DAY 01-...								
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	17.00	G.BasicPay	18,500.00	13,726.00	0.00	ESI @0.75%	103.00	Sd.
Name: NANDLAL MAHTO		WO	4.00							
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		18500.00	13726.00	0.00	Total	103.00	Net: 13623.00

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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 : 19	Emp.Cd.:00057	WD	24.00	G.BasicPay	16,000.00	16,000.00	0.00	ESI @0.75%	150.00	Sd.
Name: RAJEEV GUPTA		WO	5.00	HRA	4,000.00	4,000.00	0.00			
F/H : SHANKAR GUPTA		CL	2.00	Conveyance	5,000.00	5,000.00	0.00			
Desg: SUPERVISOR		PD	31.00							
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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