

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of February, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	4.00	G.BasicPay	18,100.00	2,586.00	0.00	ESI @0.75%	20.00
Name: UGRAVEER SINGH		WP	24.00						Sd.
F/H : RAM NARAYAN SINGH		PD	4.00						
Desg: HELPER									
Esi : 2214562730									
DOJ : 01-08-2019									
Total				18100.00	2586.00	0.00	Total	20.00	Net: 2566.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of February, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WD	18.00	G.BasicPay	18,100.00	15,514.00	0.00	ESI @0.75%	117.00
Name: RAGHVINDRA YADAV		WO	4.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	4.00						
Pf N: EXEMPTED		PD	24.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				18100.00	15514.00	0.00	Total	117.00	Net: 15397.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of February, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00018	WD	22.00	G.BasicPay	18,100.00	18,100.00	0.00	ESI @0.75%	136.00
Name: UMA SHANKAR		WO	4.00						Sd.
F/H : SUKHAVASI		CL	2.00						
Desg: HELPER		PD	28.00						
Esi : 2214875632									
DOJ : 13-06-2022									
Total				18100.00	18100.00	0.00	Total	136.00	Net: 17964.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086									
Pay Slip for the Month of February, 2025									
Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00022	WD	19.00	G.BasicPay	18,100.00	16,161.00	0.00	ESI @0.75%	122.00
Name: VIMAL PAL		WO	4.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	3.00						
Pf N: EXEMPTED		PD	25.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18100.00	16161.00	0.00	Total	122.00	Net: 16039.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WD	20.00	G.BasicPay	18,100.00	16,807.00	0.00	ESI @0.75%	127.00
Name: POORAN SINGH	WO	4.00						Sd.
F/H : RAGHURAJ SINGH	CL	2.00						
Desg: HELPER	WP	2.00						
Esi : 2215019043	PD	26.00						
DOJ : 16-08-2023								
Total			18100.00	16807.00	0.00	Total	127.00	Net: 16680.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WP	28.00	G.BasicPay	18,100.00	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			18100.00	0.00	0.00	Total	0.00	Net: 0.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 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	18,571.00	0.00	ESI @0.75%	140.00
Name: HARSH VARDHAN	WO	4.00	Conveyance	2,000.00	1,857.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	WP	2.00						
Pf N: EXEMPTED	PD	26.00						
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22000.00	20428.00	0.00	Total	140.00	Net: 20288.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 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	20,000.00	0.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR	WO	4.00	Conveyance	2,000.00	2,000.00	0.00	ESI @0.75%	150.00
F/H : RAM AVTAR	CL	2.00						Sd.
Desg: ENGINEER	PD	28.00						
Pf N: EXEMPTED								
Esi : 2214971489								
UAN : 102130792042								
DOJ : 22-04-2024								
Total			22000.00	22000.00	0.00	Total	1950.00	Net: 20050.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WD	18.00	G.BasicPay	20,000.00	17,143.00	0.00	EPF @12.00%	1,800.00
Name: SANTOSH KUMAR	WO	4.00	Conveyance	2,000.00	1,714.00	0.00	ESI @0.75%	129.00
F/H : NEM SINGH	CL	2.00						
Desg: LINE MAN	WP	4.00						
Esi : 2214263448	PD	24.00						
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22000.00	18857.00	0.00	Total	1929.00	Net: 16928.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00033	WD	24.00	G.BasicPay	20,000.00	20,000.00	0.00	EPF @12.00%	1,800.00
Name: VINAY KUMAR	WO	4.00	Conveyance	2,000.00	2,000.00	0.00	ESI @0.75%	150.00
F/H : SUGHAR SINGH	PD	28.00						
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22000.00	22000.00	0.00	Total	1950.00	Net: 20050.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	20.00	G.BasicPay	18,100.00	16,807.00	0.00	ESI @0.75%	127.00
Name: RAMPARTAP SINGH	HD	4.00						
F/H : KISHUN LAL	CL	2.00						
Desg: HELPER	WP	2.00						
Pf N: EXEMPTED	PD	26.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18100.00	16807.00	0.00	Total	127.00	Net: 16680.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	17.00	G.BasicPay	20,000.00	15,714.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,000.00	1,571.00	0.00	ESI @0.75%	118.00
F/H : HUKAM SINGH	CL	1.00						
Desg: LINE MAN	WP	6.00						
Esi : 2214277031	PD	22.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22000.00	17285.00	0.00	Total	1918.00	Net: 15367.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	14.00	G.BasicPay	20,000.00	13,571.00	0.00	EPF @12.00%	1,629.00
Name: GRISH KUMAR	WO	3.00	Conveyance	2,000.00	1,357.00	0.00	ESI @0.75%	102.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	9.00						
Esi : 2214277027	PD	19.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22000.00	14928.00	0.00	Total	1731.00	Net: 13197.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	20.00	G.BasicPay	18,100.00	16,807.00	0.00	EPF @12.00%	1,800.00
Name: SHAMBHU MAHTO	WO	4.00				ESI @0.75%	127.00	Sd.
F/H : MEGU MAHTO	CL	2.00						
Desg: HELPER	WP	2.00						
Esi : 2214263450	PD	26.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total			18100.00	16807.00	0.00	Total	1927.00	Net: 14880.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	11.00	G.BasicPay	18,100.00	10,989.00	0.00	EPF @12.00%	1,319.00
Name: BABLU	WO	4.00				ESI @0.75%	83.00	Sd.
F/H : VISHNU	CL	2.00						
Desg: HELPER	WP	11.00						
Esi : 2214300731	PD	17.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total			18100.00	10989.00	0.00	Total	1402.00	Net: 9587.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WD	10.00	G.BasicPay	18,100.00	9,696.00	0.00	EPF @12.00%	1,164.00
Name: DINESH MAHTO	WO	3.00				ESI @0.75%	73.00	Sd.
F/H : CHITAN MAHTO	CL	2.00						
Desg: HELPER	WP	13.00						
Esi : 2214310932	PD	15.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total			18100.00	9696.00	0.00	Total	1237.00	Net: 8459.00

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

Visual Pay

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	WP	28.00	G.BasicPay	18,100.00	0.00	0.00		
Name: NANDLAL MAHTO									Sd.
F/H : BHARAT MAHTO									
Desg: HELPER									
Pf N: EXEMPTED									
Esi : 2214310966									
DOJ : 10-06-2024									
				Total	18100.00	0.00	0.00	Total	0.00
									Net: 0.00

Visual Pay

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

[illegible]

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.:00055	WD	20.00	G.BasicPay	20,000.00	18,571.00	0.00	ESI @0.75%	140.00	Sd.
Name: NARAYAN KUMAR PAL		WO	4.00	Conveyance	2,000.00	1,857.00	0.00			
F/H : BINDESHWAR PAL		CL	2.00							
Desg: LINE MAN		WP	2.00							
Pf N: EXEMPTED		PD	26.00							
Esi : 2214471029										
DOJ : 10-10-2024										
				Total	22000.00	20428.00	0.00	Total	140.00	Net: 20288.00

Visual Pay