

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

R2/09 BUDHVIHAR PHASE-1 DELHI 110086

Pay Slip for the Month of February, 2026

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	12,554.00	0.00	ESI @0.75%	95.00
Name: UGRAVEER SINGH	WO	3.00						Sd.
F/H : RAM NARAYAN SINGH	CL	2.00						
Desg: HELPER	WP	9.00						
Esi : 2214562730	PD	19.00						
DOJ : 01-08-2019								
Total			18500.00	12554.00	0.00	Total	95.00	Net: 12459.00

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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2 Emp.Cd.:00015	WP	28.00	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	28.00	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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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4 Emp.Cd.:00022	WD	10.00	G.BasicPay	18,500.00	9,250.00	0.00	ESI @0.75%	70.00
Name: VIMAL PAL	WO	2.00						Sd.
F/H : SEVA RAM	CL	2.00						
Desg: HELPER	WP	14.00						
Pf N: EXEMPTED	PD	14.00						
Esi : 2215016334								
DOJ : 03-08-2023								
Total			18500.00	9250.00	0.00	Total	70.00	Net: 9180.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WD	12.00	G.BasicPay	18,500.00	11,232.00	0.00	ESI @0.75%	85.00
Name: POORAN SINGH	WO	3.00						Sd.
F/H : RAGHURAJ SINGH	CL	2.00						
Desg: HELPER	WP	11.00						
Esi : 2215019043	PD	17.00						
DOJ : 16-08-2023								
Total			18500.00	11232.00	0.00	Total	85.00	Net: 11147.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WP	28.00	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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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WD	22.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: HARSH VARDHAN	WO	4.00	Conveyance	2,500.00	2,500.00	0.00		Sd.
F/H : SURAJ NATH GIRI	CL	2.00						
Desg: ENGINEER	PD	28.00						
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 February, 2026

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	2,500.00	2,500.00	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			22500.00	22500.00	0.00	Total	1950.00	Net: 20550.00

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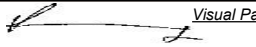
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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WP	28.00	G.BasicPay	20,000.00	0.00	0.00		
Name: SANTOSH KUMAR			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : NEM SINGH								
Desg: LINE MAN								
Esi : 2214263448								
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22500.00	0.00	0.00	Total	0.00	Net: 0.00

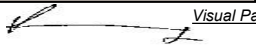
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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00033	WP	28.00	G.BasicPay	20,000.00	0.00	0.00		
Name: VINAY KUMAR			Conveyance	2,500.00	0.00	0.00		Sd.
F/H : SUGHAR SINGH								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22500.00	0.00	0.00	Total	0.00	Net: 0.00

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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WD	13.00	G.BasicPay	18,500.00	11,232.00	0.00	ESI @0.75%	85.00
Name: RAMPARTAP SINGH	WO	3.00						Sd.
F/H : KISHUN LAL	CL	1.00						
Desg: HELPER	WP	11.00						
Pf N: EXEMPTED	PD	17.00						
Esi : 2214344836								
DOJ : 10-06-2024								
Total			18500.00	11232.00	0.00	Total	85.00	Net: 11147.00

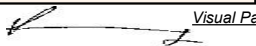
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Pay Slip for the Month of February, 2026

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	20.00	G.BasicPay	20,000.00	18,571.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	4.00	Conveyance	2,500.00	2,321.00	0.00	ESI @0.75%	140.00
F/H : HUKAM SINGH	CL	2.00						Sd.
Desg: LINE MAN	WP	2.00						
Esi : 2214277031	PD	26.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22500.00	20892.00	0.00	Total	1940.00	Net: 18952.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WD	13.00	G.BasicPay	20,000.00	12,857.00	0.00	EPF @12.00%	1,543.00
Name: GREESH KUMAR	WO	3.00	Conveyance	2,500.00	1,607.00	0.00	ESI @0.75%	97.00
F/H : SUGHAR SINGH	CL	2.00						
Desg: LINE MAN	WP	10.00						
Esi : 2214277027	PD	18.00						
UAN : 101124158215								
DOJ : 10-06-2024								
Total				22500.00	14464.00	0.00	Total	1640.00
								Net: 12824.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WD	16.00	G.BasicPay	18,500.00	13,214.00	0.00	EPF @12.00%	1,586.00
Name: SHAMBHU MAHTO	WO	3.00					ESI @0.75%	100.00
F/H : MEGU MAHTO	CL	1.00						
Desg: HELPER	WP	8.00						
Esi : 2214263450	PD	20.00						
UAN : 101094506100								
DOJ : 10-06-2024								
Total				18500.00	13214.00	0.00	Total	1686.00
								Net: 11528.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	8.00	G.BasicPay	18,500.00	7,268.00	0.00	EPF @12.00%	872.00
Name: BABLU	WO	2.00					ESI @0.75%	55.00
F/H : VISHNU	CL	1.00						
Desg: HELPER	WP	17.00						
Esi : 2214300731	PD	11.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total				18500.00	7268.00	0.00	Total	927.00
								Net: 6341.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WD	17.00	G.BasicPay	18,500.00	13,875.00	0.00	EPF @12.00%	1,665.00
Name: DINESH MAHTO	WO	3.00					ESI @0.75%	105.00
F/H : CHITAN MAHTO	CL	1.00						
Desg: HELPER	WP	7.00						
Esi : 2214310932	PD	21.00						
UAN : 101168052517								
DOJ : 10-06-2024								
Total				18500.00	13875.00	0.00	Total	1770.00
								Net: 12105.00

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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	13,875.00	0.00	ESI @0.75%	105.00
Name: NANDLAL MAHTO		WO	3.00						Sd.
F/H : BHARAT MAHTO		CL	1.00						
Desg: HELPER		WP	7.00						
Pf N: EXEMPTED		PD	21.00						
Esi : 2214310966									
DOJ : 10-06-2024									
Total				18500.00	13875.00	0.00	Total	105.00	Net: 13770.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18	Emp.Cd.:00055	WD	20.00	G.BasicPay	20,000.00	18,571.00	0.00	ESI @0.75%	140.00
Name: NARAYAN KUMAR PAL		WO	4.00	Conveyance	2,500.00	2,321.00	0.00		Sd.
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				22500.00	20892.00	0.00	Total	140.00	Net: 20752.00

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Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19	Emp.Cd.:00057	WP	28.00	G.BasicPay	16,000.00	0.00	0.00		
Name: RAJEEV GUPTA				HRA	4,000.00	0.00	0.00		Sd.
F/H : SHANKAR GUPTA				Conveyance	5,000.00	0.00	0.00		
Desg: SUPERVISOR									
Pf N: EXEMPTED									
Esi : 2214359813									
DOJ : 05-06-2025									
Total				25000.00	0.00	0.00	Total	0.00	Net: 0.00

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