

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 1	Emp.Cd.:00008	WD	7.00	G.BasicPay	18,100.00	6,423.00	0.00	ESI @0.75%	49.00
Name: UGRAVEER SINGH		WO	2.00						Sd.
F/H : RAM NARAYAN SINGH		CL	2.00						
Desg: HELPER		WP	20.00						
Esi : 2214562730		PD	11.00						
DOJ : 01-08-2019									
Total				18100.00	6423.00	0.00	Total	49.00	Net: 6374.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 2	Emp.Cd.:00015	WD	5.00	G.BasicPay	18,100.00	4,671.00	0.00	ESI @0.75%	36.00
Name: RAGHVINDRA YADAV		WO	1.00						Sd.
F/H : SAMOLI YADAV		CL	2.00						
Desg: HELPER		WP	23.00						
Pf N: EXEMPTED		PD	8.00						
Esi : 2214875621									
DOJ : 13-06-2022									
Total				18100.00	4671.00	0.00	Total	36.00	Net: 4635.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 3	Emp.Cd.:00018	WP	31.00	G.BasicPay	18,100.00	0.00	0.00		Sd.
Name: UMA SHANKAR									
F/H : SUKHAVASI									
Desg: HELPER									
Esi : 2214875632									
DOJ : 13-06-2022									
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 110086Pay Slip for the Month of March, 2025

Employee Particulars		<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 4	Emp.Cd.:00022	WD	12.00	G.BasicPay	18,100.00	11,094.00	0.00	ESI @0.75%	84.00
Name: VIMAL PAL		WO	5.00						Sd.
F/H : SEVA RAM		CL	2.00						
Desg: HELPER		WP	12.00						
Pf N: EXEMPTED		PD	19.00						
Esi : 2215016334									
DOJ : 03-08-2023									
Total				18100.00	11094.00	0.00	Total	84.00	Net: 11010.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 5 Emp.Cd.:00025	WD	13.00	G.BasicPay	18,100.00	11,677.00	0.00	ESI @0.75%	88.00
Name: POORAN SINGH	WO	5.00						Sd.
F/H : RAGHURAJ SINGH	CL	2.00						
Desg: HELPER	WP	11.00						
Esi : 2215019043	PD	20.00						
DOJ : 16-08-2023								
Total			18100.00	11677.00	0.00	Total	88.00	Net: 11589.00

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

Visual Pay

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 6 Emp.Cd.:00026	WP	31.00	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 110086Pay Slip for the Month of March, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 7 Emp.Cd.:00029	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		Sd.
Name: HARSH VARDHAN			Conveyance	2,000.00	0.00	0.00		
F/H : SURAJ NATH GIRI								
Desg: ENGINEER								
Pf N: EXEMPTED								
Esi : 2215038455								
DOJ : 10-10-2023								
Total			22000.00	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 110086Pay Slip for the Month of March, 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	2,000.00	2,000.00	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								
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 110086Pay Slip for the Month of March, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 9 Emp.Cd.:00032	WD	14.00	G.BasicPay	20,000.00	13,548.00	0.00	EPF @12.00%	1,626.00
Name: SANTOSH KUMAR	WO	5.00	Conveyance	2,000.00	1,355.00	0.00	ESI @0.75%	102.00
F/H : NEM SINGH	CL	2.00						
Desg: LINE MAN	WP	10.00						
Esi : 2214263448	PD	21.00						
UAN : 101094506171								
DOJ : 10-06-2024								
Total			22000.00	14903.00	0.00	Total	1728.00	Net: 13175.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 10 Emp.Cd.:00033	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		
Name: VINAY KUMAR			Conveyance	2,000.00	0.00	0.00		Sd.
F/H : SUGHAR SINGH								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214264053								
UAN : 101094506137								
DOJ : 10-06-2024								
Total			22000.00	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 110086Pay Slip for the Month of March, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 11 Emp.Cd.:00035	WP	31.00	G.BasicPay	18,100.00	0.00	0.00		
Name: RAMPARTAP SINGH								Sd.
F/H : KISHUN LAL								
Desg: HELPER								
Pf N: EXEMPTED								
Esi : 2214344836								
DOJ : 10-06-2024								
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 110086Pay Slip for the Month of March, 2025

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 12 Emp.Cd.:00036	WD	21.00	G.BasicPay	20,000.00	18,065.00	0.00	EPF @12.00%	1,800.00
Name: DHARVENDRA SINGH	WO	5.00	Conveyance	2,000.00	1,806.00	0.00	ESI @0.75%	136.00
F/H : HUKAM SINGH	CL	2.00						
Desg: LINE MAN	WP	3.00						
Esi : 2214277031	PD	28.00						
UAN : 101124158227								
DOJ : 10-06-2024								
Total			22000.00	19871.00	0.00	Total	1936.00	Net: 17935.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 13 Emp.Cd.:00037	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		
Name: GRISH KUMAR			Conveyance	2,000.00	0.00	0.00		Sd.
F/H : SUGHAR SINGH								
Desg: LINE MAN								
Esi : 2214277027								
UAN : 101124158215								
DOJ : 10-06-2024								
Total			22000.00	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 110086Pay Slip for the Month of March, 2025

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 14 Emp.Cd.:00040	WP	31.00	G.BasicPay	18,100.00	0.00	0.00		
Name: SHAMBHU MAHTO								Sd.
F/H : MEGU MAHTO								
Desg: HELPER								
Esi : 2214263450								
UAN : 101094506100								
DOJ : 10-06-2024								
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 110086Pay Slip for the Month of March, 2025

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 15 Emp.Cd.:00041	WD	14.00	G.BasicPay	18,100.00	11,094.00	0.00	EPF @12.00%	1,331.00
Name: BABLU	WO	4.00					ESI @0.75%	84.00
F/H : VISHNU	CL	1.00						Sd.
Desg: HELPER	WP	12.00						
Esi : 2214300731	PD	19.00						
UAN : 101167791573								
DOJ : 10-06-2024								
Total			18100.00	11094.00	0.00	Total	1415.00	Net: 9679.00

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

JAI MATA ENTERPRISES JAIMATA ENTERPRISES

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

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 16 Emp.Cd.:00042	WP	31.00	G.BasicPay	18,100.00	0.00	0.00		
Name: DINESH MAHTO								Sd.
F/H : CHITAN MAHTO								
Desg: HELPER								
Esi : 2214310932								
UAN : 101168052517								
DOJ : 10-06-2024								
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 March, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 17 Emp.Cd.:00043	WD	7.00	G.BasicPay	18,100.00	4,671.00	0.00	ESI @0.75%	36.00
Name: NANDLAL MAHTO	WO	1.00						Sd.
F/H : BHARAT MAHTO	WP	23.00						
Desg: HELPER	PD	8.00						
Pf N: EXEMPTED								
Esi : 2214310966								
DOJ : 10-06-2024								
Total			18100.00	4671.00	0.00	Total	36.00	Net: 4635.00

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 March, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 18 Emp.Cd.:00044	WD	24.00	G.BasicPay	20,000.00	20,000.00	0.00	ESI @0.75%	150.00
Name: SACHIN	WO	2.00	Conveyance	2,000.00	2,000.00	0.00		Sd.
F/H : TEK CHAND	CL	5.00						
Desg: SUPERVISOR	PD	31.00						
Pf N: EXEMPTED								
Esi : 2214538086								
DOJ : 16-07-2024								
Total			22000.00	22000.00	0.00	Total	150.00	Net: 21850.00

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 March, 2025

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	This is Pay...
Sno : 19 Emp.Cd.:00055	WP	31.00	G.BasicPay	20,000.00	0.00	0.00		Sd.
Name: NARAYAN KUMAR PAL			Conveyance	2,000.00	0.00	0.00		
F/H : BINDESHWAR PAL								
Desg: LINE MAN								
Pf N: EXEMPTED								
Esi : 2214471029								
DOJ : 10-10-2024								
Total			22000.00	0.00	0.00	Total	0.00	Net: 0.00

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