

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1380	Mode of Payment
Name	<b>Mr.Jasvinder Singh</b>	D.D.
F/H Name	JARNIL SINGH	DOJ
Desg.	LOADER	Pf No. 0377
Deptt.		Esi No. 1012627549

UAN		100173069839
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	7.00	Paid Days 23.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12228.00	0.00
Other Alw.	556.00	426.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>12654.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1467.00
ESI @0.7500%	95.00
<b>TOTAL</b>	<b>1562.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,092.00</b>
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( Rupees Eleven Thousand Ninety Two only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1382	Mode of Payment
Name	Mr.Mewaram	D.D.
F/H Name	CHIRANJI LAL	DOJ
Desg.	SECURITY GUARD	Pf No. 00669
Deptt.		Esi No. 1004125452

		UAN	100227266054
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15435.48	15435.00	0.00
Other Alw.	538.06	538.00	
<b>TOTAL</b>	<b>15973.55</b>	<b>15973.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	120.00
<b>TOTAL</b>	<b>1920.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>14,053.00</b>
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( Rupees Fourteen Thousand Fifty Three only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1384			Mode of Payment
Name	<b>Mr.Surjeet Singh</b>			D.D.
F/H Name	SARABAN SINGH			DOJ
Desg.	LOADER	Pf No.	0736	01-06-2014
Deptt.		Esi No.	1013847307	
UAN 100470751873				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15950.00	18404.00	0.00
Other Alw.		556.00	642.00	
<b>TOTAL</b>		<b>16506.00</b>	<b>19046.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			143.00	
<b>TOTAL</b>			<b>1943.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>17,103.00</b>	
<b>( Rupees Seventeen Thousand One Hundred Three only )</b>				

Remarks

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Visual Pay



**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1387			Mode of Payment
Name	<b>Mr.Harbajan Singh</b>			D.D.
F/H Name	SUVEG SINGH			DOJ
Desg.	LOADER	Pf No.	0841	11-01-2016
Deptt.		Esi No.	1014013948	

		UAN	100671732310		
Day Work	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	5.00	Paid Days	25.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	13292.00	0.00
Other Alw.	556.00	463.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>13755.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1595.00
ESI @0.7500%	104.00
<b>TOTAL</b>	<b>1699.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>12,056.00</b>
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( Rupees Twelve Thousand Fifty Six only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1393	Mode of Payment	
Name	<b>Mr.Pramod Kumar</b>	D.D.	
F/H Name	<b>KALLU RAM</b>	DOJ	
Desg.	<b>SECURITY GUARD</b>	Pf No.	11033
Deptt.		Esi No.	1014112001

		UAN	100994506685
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15950.00	15950.00	0.00
HRA	3190.00	3190.00	
Other Alw.	2838.00	2838.00	
<b>TOTAL</b>	<b>21978.00</b>	<b>21978.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	158.00
<b>TOTAL</b>	<b>1958.00</b>

<b>REIMBRUSEMENT</b>	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>20,020.00</b>
<b>( Rupees Twenty Thousand Twenty only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1394	Mode of Payment	
Name	<b>Mr.Mohd Shakir</b>	D.D.	
F/H Name	LT. MOHD SHABBIR	DOJ	
Desg.	SECURITY SUPERVISOR	Pf No.	11031
Deptt.		Esi No.	2013653690

UAN		100994506663			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	15950.00	0.00
HRA	6380.00	6380.00	
Other Alw.	2113.00	2113.00	
<b>TOTAL</b>	<b>24443.00</b>	<b>24443.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	158.00
<b>TOTAL</b>	<b>1958.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>22,485.00</b>
<b>( Rupees Twenty Two Thousand Four Hundred Eighty Five only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1395	Mode of Payment	
Name	<b>Mr.Aslam Khan</b>	D.D.	
F/H Name	<b>LT. GAFFAR KHAN</b>	DOJ	
Desg.	<b>SECURITY GUARD</b>	Pf No.	11032
Deptt.		Esi No.	2012800124

		UAN	100994506671
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15950.00	15950.00	0.00
HRA	3190.00	3190.00	
Other Alw.	2838.00	2838.00	
<b>TOTAL</b>	<b>21978.00</b>	<b>21978.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	158.00
<b>TOTAL</b>	<b>1958.00</b>

<b>REIMBRUSEMENT</b>	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>20,020.00</b>
<b>( Rupees Twenty Thousand Twenty only )</b>	

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1396	Mode of Payment
Name	<b>Mr.Rakesh Singh</b>	D.D.
F/H Name	NANDJI SINGH	DOJ
Desg.	SECURITY GUARD	18-09-2017
Deptt.		

UAN 101179852652

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	15950.00	0.00
Other Alw.	556.00	556.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	124.00
<b>TOTAL</b>	<b>1924.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>14,582.00</b>
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( Rupees Fourteen Thousand Five Hundred Eighty Two only )

Remarks

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Visual Pay



**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1738	Mode of Payment
Name	<b>Mr.Ajay Singh</b>	D.D.
F/H Name	JUGAL SINGH	DOJ
Desg.	SECURITY GUARD	Pf No. 11128
Deptt.		Esi No. 1014361383

UAN		100075609215
Day Work	13.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	13.00	Paid Days 17.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	9038.00	0.00
Other Alw.	556.00	315.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>9353.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1085.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1156.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,197.00</b>
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( Rupees Eight Thousand One Hundred Ninety Seven only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1750	Mode of Payment
Name	<b>Mr.Dinesh Chandra Bhatt</b>	D.D.
F/H Name	<b>NITYA NAND BHATT</b>	DOJ
Desg.	<b>SECURITY GUARD</b>	Pf No. 11136
Deptt.		Esi No. 1014390249

UAN		101410992249
Day Work	24.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	2.00	Paid Days 28.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	14887.00	0.00
Other Alw.	556.00	519.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>15406.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1786.00
ESI @0.7500%	116.00
<b>TOTAL</b>	<b>1902.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,504.00</b>
<b>( Rupees Thirteen Thousand Five Hundred Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1850	Mode of Payment
Name	Mr.Dhan Singh	D.D.
F/H Name	HARI SINGH	DOJ
Desg.	DRIVER	Pf No. 11144
Deptt.		Esi No. 6928864927

UAN		101429308785
Day Work	21.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	5.00	Paid Days 25.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	9450.00	7875.00	0.00
Other Alw.	326.00	272.00	
<b>TOTAL</b>	<b>9776.00</b>	<b>8147.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	945.00
ESI @0.7500%	62.00
<b>TOTAL</b>	<b>1007.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,140.00</b>
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( Rupees Seven Thousand One Hundred Forty only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1851	Mode of Payment	
Name	Mr.Sonu Singh	D.D.	
F/H Name	BABU SINGH	DOJ	
Desg.	DRIVER	Pf No.	11145
Deptt.		Esi No.	6928865151

UAN		101429351727	
Day Work	20.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	6.00	Paid Days	24.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	9450.00	7560.00	0.00
Other Alw.	326.00	261.00	
<b>TOTAL</b>	<b>9776.00</b>	<b>7821.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	907.00
ESI @0.7500%	59.00
<b>TOTAL</b>	<b>966.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>6,855.00</b>
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( Rupees Six Thousand Eight Hundred Fifty Five only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1873	Mode of Payment
Name	Mr.Prem Lal	D.D.
F/H Name	BAIJ NATH	DOJ
Desg.	LOADER	Pf No. 11148
Deptt.		Esi No. 1014408873

UAN		101436125575
Day Work	20.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	6.00	Paid Days 24.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12760.00	0.00
Other Alw.	556.00	445.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>13205.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1531.00
ESI @0.7500%	100.00
<b>TOTAL</b>	<b>1631.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,574.00</b>
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( Rupees Eleven Thousand Five Hundred Seventy Four only )

Remarks

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Visual Pay



**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1874	Mode of Payment	
Name	<b>Mr.Surinder Singh</b>	D.D.	
F/H Name	JARNAIL SINGH	DOJ	
Desg.	LOADER	Pf No.	0376
Deptt.		Esi No.	1014408777

UAN		100374984483	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	18404.00	0.00
Other Alw.	556.00	642.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>19046.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	143.00
<b>TOTAL</b>	<b>1943.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>17,103.00</b>
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( Rupees Seventeen Thousand One Hundred Three only )

Remarks

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Visual Pay



**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	1875	Mode of Payment	
Name	<b>Mr.Balwinder Ram</b>	D.D.	
F/H Name	SHANKAR RAM	DOJ	
Desg.	LOADER	Pf No.	11146
Deptt.		Esi No.	1014408768

UAN		101435918010	
Day Work	20.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	6.00	Paid Days	24.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12760.00	0.00
Other Alw.	556.00	445.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>13205.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1531.00
ESI @0.7500%	100.00
<b>TOTAL</b>	<b>1631.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,574.00</b>
<b>( Rupees Eleven Thousand Five Hundred Seventy Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	2081	Mode of Payment
Name	<b>Mr.Vijay Thapa</b>	D.D.
F/H Name	VISHNU PRASAD THAPA	DOJ
Desg.	LOADER	Pf No. 11299
Deptt.		Esi No. 1014548475

UAN		101613916096
Day Work	20.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	6.00	Paid Days 24.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12760.00	0.00
Other Alw.	556.00	445.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>13205.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1531.00
ESI @0.7500%	100.00
<b>TOTAL</b>	<b>1631.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,574.00</b>
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( Rupees Eleven Thousand Five Hundred Seventy Four only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	2122	Mode of Payment	
Name	<b>Mr.Bishu Ghosh</b>	D.D.	
F/H Name	PRAHLAD GHOSH	DOJ	
Desg.	LOADER	Pf No.	11342
Deptt.		Esi No.	1014574747

UAN		101649272387	
Day Work	20.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	6.00	Paid Days	24.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12760.00	0.00
Other Alw.	556.00	445.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>13205.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1531.00
ESI @0.7500%	100.00
<b>TOTAL</b>	<b>1631.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,574.00</b>
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( Rupees Eleven Thousand Five Hundred Seventy Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	2374	Mode of Payment	
Name	<b>Mr.Sunil Kumar Pasi</b>	D.D.	
F/H Name	JAGDISH KUMAR PASI	DOJ	
Desg.	LOADER	Pf No.	11620
Deptt.		Esi No.	1014666632

UAN		101771347460	
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	7.00	Paid Days	23.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12228.00	0.00
Other Alw.	556.00	426.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>12654.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1467.00
ESI @0.7500%	95.00
<b>TOTAL</b>	<b>1562.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,092.00</b>
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( Rupees Eleven Thousand Ninety Two only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	2375	Mode of Payment	
Name	<b>Mr.Ram Sanehi</b>	D.D.	
F/H Name	CHUNBUDDHI	DOJ	
Desg.	LOADER	Pf No.	11621
Deptt.		Esi No.	1014666623

UAN		101771350347	
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	7.00	Paid Days	23.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	12228.00	0.00
Other Alw.	556.00	426.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>12654.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1467.00
ESI @0.7500%	95.00
<b>TOTAL</b>	<b>1562.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>11,092.00</b>
<b>( Rupees Eleven Thousand Ninety Two only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 2022**

Emp.Cd.	2497			Mode of Payment
Name	<b>Mr.Ram Kishan</b>			D.D.
F/H Name	RAM PRASAD			DOJ
Desg.	SECURITY GUARD	Pf No.	11711	- -
Deptt.		Esi No.	1014711633	
UAN 101829843374				
Day Work	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	4.00	Paid Days	26.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15950.00	13823.00	0.00
Other Alw.		556.00	482.00	
<b>TOTAL</b>		<b>16506.00</b>	<b>14305.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1659.00	
ESI @0.7500%			108.00	
<b>TOTAL</b>			<b>1767.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>12,538.00</b>	
<b>( Rupees Twelve Thousand Five Hundred Thirty Eight only )</b>				

Remarks

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

Visual Pay