

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

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

| | | | |
|-------------|-------|---------------|-------|
| UAN | | 100173069839 | |
| Day Work | 27.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 31.00 |
| 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 | 15950.00 | 0.00 |
| Other Alw. | 556.00 | 556.00 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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 | 27.00 | On Duty 0.00 |
| Holidays | 0.00 | Training Days 0.00 |
| Weekly Off | 4.00 | Maternity 0.00 |
| Without Pay | 0.00 | Paid Days 31.00 |
| 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 | 15950.00 | 0.00 |
| Other Alw. | 556.00 | 556.00 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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Visual Pay

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

| | | | | |
|--|------------------|-----------------|------------------|-----------------|
| Emp.Cd. | 1384 | | | Mode of Payment |
| Name | Mr.Surjeet Singh | | | D.D. |
| F/H Name | SARABAN SINGH | | | DOJ |
| Desg. | LOADER | Pf No. | 0736 | 01-06-2014 |
| Deptt. | | Esi No. | 1013847307 | |
| | | | | |
| | | | | |
| UAN 100470751873 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | 19017.00 | 0.00 |
| Other Alw. | | 556.00 | 663.00 | |
| TOTAL | | 16506.00 | 19680.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 148.00 | |
| TOTAL | | | 1948.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 17,732.00 | |
| (Rupees Seventeen Thousand Seven Hundred Thirty Two only) | | | | |

Remarks

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

Visual Pay

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

| | | | | |
|--|-------------------|-----------------|------------------|-----------------|
| Emp.Cd. | 1387 | | | Mode of Payment |
| Name | Mr.Harbajan Singh | | | D.D. |
| F/H Name | SUVEG SINGH | | | DOJ |
| Desg. | LOADER | Pf No. | 0841 | 11-01-2016 |
| Deptt. | | Esi No. | 1014013948 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 100671732310 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | | 16506.00 | 16506.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 124.00 | |
| TOTAL | | | 1924.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | | |
| | | | 14,582.00 | |
| (Rupees Fourteen Thousand Five Hundred Eighty Two only) | | | | |

Remarks

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Visual Pay

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

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

| | | | |
|-------------|-------|---------------|--------------|
| | | UAN | 100994506685 |
| Day Work | 27.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 31.00 |
| 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 | 15950.00 | 0.00 |
| HRA | 3190.00 | 3190.00 | |
| Other Alw. | 2838.00 | 2838.00 | |
| TOTAL | 21978.00 | 21978.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 158.00 |
| TOTAL | 1958.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|---|------------------|
| NET PAYABLE | 20,020.00 |
| (Rupees Twenty Thousand Twenty only) | |

Remarks

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

Visual Pay

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

| | | | | |
|---|---------------------|-----------------|------------------|-----------------|
| Emp.Cd. | 1394 | | | Mode of Payment |
| Name | Mr.Mohd Shakir | | | D.D. |
| F/H Name | LT. MOHD SHABBIR | | | DOJ |
| Desg. | SECURITY SUPERVISOR | Pf No. | 11031 | 07-11-2016 |
| Deptt. | | Esi No. | 2013653690 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 100994506663 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | | 24443.00 | 24443.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 158.00 | |
| TOTAL | | | 1958.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | | |
| | | | 22,485.00 | |
| (Rupees Twenty Two Thousand Four Hundred Eighty Five only) | | | | |

Remarks

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Visual Pay



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

| | | | | |
|---|-----------------|-----------------|------------------|-----------------|
| Emp.Cd. | 1395 | | | Mode of Payment |
| Name | Mr.Aslam Khan | | | D.D. |
| F/H Name | LT. GAFFAR KHAN | | | DOJ |
| Desg. | SECURITY GUARD | Pf No. | 11032 | 07-11-2016 |
| Deptt. | | Esi No. | 2012800124 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 100994506671 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | | 3190.00 | 3190.00 | |
| Other Alw. | | 2838.00 | 2838.00 | |
| TOTAL | | 21978.00 | 21978.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 158.00 | |
| TOTAL | | | 1958.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 20,020.00 | |
| (Rupees Twenty Thousand Twenty only) | | | | |

Remarks

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Visual Pay



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

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

UAN 101179852652

| | | | | | |
|-------------|-------|---------------|-------|----------|------|
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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Visual Pay

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

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

UAN 100075609215

| | | | | |
|-------------|-------|---------------|-------|----------|
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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Visual Pay

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

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

| | | | |
|-------------|-------|---------------|-------|
| UAN | | 101410992249 | |
| Day Work | 27.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 31.00 |
| 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 | 15950.00 | 0.00 |
| Other Alw. | 556.00 | 556.00 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of December, 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 | 27.00 | 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 31.00 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 | 9450.00 | 9450.00 | 0.00 |
| Other Alw. | 326.00 | 326.00 | |
| TOTAL | 9776.00 | 9776.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1134.00 |
| ESI @0.7500% | 74.00 |
| TOTAL | 1208.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|-----------------|
| NET PAYABLE | 8,568.00 |
|--------------------|-----------------|

(Rupees Eight Thousand Five Hundred Sixty Eight only)

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of December, 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 | 27.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 31.00 |
| 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 | 9450.00 | 0.00 |
| Other Alw. | 326.00 | 326.00 | |
| TOTAL | 9776.00 | 9776.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1134.00 |
| ESI @0.7500% | 74.00 |
| TOTAL | 1208.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|-----------------|
| NET PAYABLE | 8,568.00 |
|--------------------|-----------------|

(Rupees Eight Thousand Five Hundred Sixty Eight only)

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of December, 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 | 27.00 | On Duty 0.00 |
| Holidays | 0.00 | Training Days 0.00 |
| Weekly Off | 4.00 | Maternity 0.00 |
| Without Pay | 0.00 | Paid Days 31.00 |
| 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 | 15950.00 | 0.00 |
| Other Alw. | 556.00 | 556.00 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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

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

| | | | |
|-------------|-------|---------------|-------|
| UAN | | 101435918010 | |
| Day Work | 27.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 31.00 |
| 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 | 15950.00 | 0.00 |
| Other Alw. | 556.00 | 556.00 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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

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

| | | |
|-------------|-------|--------------------|
| UAN | | 101613916096 |
| Day Work | 27.00 | On Duty 0.00 |
| Holidays | 0.00 | Training Days 0.00 |
| Weekly Off | 4.00 | Maternity 0.00 |
| Without Pay | 0.00 | Paid Days 31.00 |
| Absent | 0.00 | |
| Compen.Holi | 0.00 | |
| Restricted | 0.00 | |

| EARNINGS | Rate | Amount | Arrears |
|--------------|-----------------|-----------------|-------------|
| G.BasicPay | 15950.00 | 15950.00 | 0.00 |
| Other Alw. | 556.00 | 556.00 | |
| TOTAL | 16506.00 | 16506.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 124.00 |
| TOTAL | 1924.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 14,582.00 |
|--------------------|------------------|

(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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

Visual Pay

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

| | | | | |
|---|----------------|-----------------|------------------|-----------------|
| Emp.Cd. | 2122 | | | Mode of Payment |
| Name | Mr.Bishu Ghosh | | | D.D. |
| F/H Name | PRAHLAD GHOSH | | | DOJ |
| Desg. | LOADER | Pf No. | 11342 | 11-01-2021 |
| Deptt. | | Esi No. | 1014574747 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 101649272387 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | | 16506.00 | 16506.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 124.00 | |
| TOTAL | | | 1924.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 14,582.00 | |
| (Rupees Fourteen Thousand Five Hundred Eighty Two only) | | | | |

Remarks

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

Visual Pay



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

| | | | | |
|---|---------------------|-----------------|------------------|-----------------|
| Emp.Cd. | 2374 | | | Mode of Payment |
| Name | Mr.Sunil Kumar Pasi | | | D.D. |
| F/H Name | JAGDISH KUMAR PASI | | | DOJ |
| Desg. | LOADER | Pf No. | 11620 | 08-01-2022 |
| Deptt. | | Esi No. | 1014666632 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 101771347460 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | | 16506.00 | 16506.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 124.00 | |
| TOTAL | | | 1924.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 14,582.00 | |
| (Rupees Fourteen Thousand Five Hundred Eighty Two only) | | | | |

Remarks

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

Visual Pay



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

| | | | | |
|--|---------------|-----------------|------------------|-----------------|
| Emp.Cd. | 2375 | | | Mode of Payment |
| Name | Mr.Ram Sanehi | | | D.D. |
| F/H Name | CHUNBUDDHI | | | DOJ |
| Desg. | LOADER | Pf No. | 11621 | 08-01-2022 |
| Deptt. | | Esi No. | 1014666623 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 101771350347 | | | | |
| Day Work | 27.00 | 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 | 31.00 | 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 | |
| TOTAL | | 16506.00 | 16506.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 124.00 | |
| TOTAL | | | 1924.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 14,582.00 | |
| (Rupees Fourteen Thousand Five Hundred Eighty Two only) | | | | |

Remarks

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

Visual Pay

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

| | | | |
|----------|----------------------|-----------------|------------|
| Emp.Cd. | 2497 | Mode of Payment | |
| Name | Mr.Ram Kishan | D.D. | |
| F/H Name | RAM PRASAD | DOJ | |
| Desg. | SECURITY GUARD | Pf No. | 11711 |
| Deptt. | | Esi No. | 1014711633 |

| | | | |
|-------------|-------|---------------|-------|
| UAN | | 101829843374 | |
| Day Work | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 1.00 | 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 | 15435.00 | 0.00 |
| Other Alw. | 556.00 | 538.00 | |
| TOTAL | 16506.00 | 15973.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 120.00 |
| TOTAL | 1920.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--|------------------|
| NET PAYABLE | 14,053.00 |
| (Rupees Fourteen Thousand Fifty Three only) | |

Remarks

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

Visual Pay