

Pay Slip (with Reimbursement) for the Month of January, 2023

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	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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



Pay Slip (with Reimbursement) for the Month of January, 2023

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	24.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	1.00	Paid Days	30.00	CO
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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

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Pay Slip (with Reimbursement) for the Month of January, 2023

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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

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Pay Slip (with Reimbursement) for the Month of January, 2023

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
Deptt.		Esi No.	2013653690

UAN		100994506663	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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	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 January, 2023

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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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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Pay Slip (with Reimbursement) for the Month of January, 2023

Emp.Cd.	1396	Mode of Payment	
Name	Mr.Rakesh Singh	D.D.	
F/H Name	NANDJI SINGH	DOJ	
Desg.	SECURITY GUARD	Pf No.	11079
Deptt.		Esi No.	1014231170

UAN		101179852652	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
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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 January, 2023

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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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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Pay Slip (with Reimbursement) for the Month of January, 2023

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	24.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	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

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Pay Slip (with Reimbursement) for the Month of January, 2023

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	25.00	On Duty 0.00 Consumed
Holidays	1.00	Training Days 0.00 EL 0.00
Weekly Off	5.00	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 January, 2023

Emp.Cd.	1851			Mode of Payment
Name	Mr.Sonu Singh			D.D.
F/H Name	BABU SINGH			DOJ
Desg.	DRIVER	Pf No.	11145	07-03-2019
Deptt.		Esi No.	6928865151	
UAN 101429351727				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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 January, 2023

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	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	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)	

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Pay Slip (with Reimbursement) for the Month of January, 2023

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	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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

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Pay Slip (with Reimbursement) for the Month of January, 2023

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	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	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
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(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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Pay Slip (with Reimbursement) for the Month of January, 2023

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

UAN		101649272387	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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 January, 2023

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
Deptt.		Esi No.	1014666632

UAN		101771347460	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
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(Rupees Fourteen Thousand Five Hundred Eighty Two only)

Remarks

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Pay Slip (with Reimbursement) for the Month of January, 2023

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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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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Pay Slip (with Reimbursement) for the Month of January, 2023

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	22.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	3.00	Paid Days 28.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	14406.00	0.00
Other Alw.	556.00	502.00	
TOTAL	16506.00	14908.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1729.00
ESI @0.7500%	112.00
TOTAL	1841.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,067.00
(Rupees Thirteen Thousand Sixty Seven only)	

Remarks

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