

Pay Slip (with Reimbursement) for the Month of February, 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	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	28.00	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
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(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 February, 2023

Emp.Cd.	1387	Mode of Payment	
Name	Mr.Harbajan Singh	D.D.	
F/H Name	SUVEG SINGH	DOJ	
Desg.	LOADER	Pf No.	0841
Deptt.		Esi No.	1014013948

UAN		100671732310			
Day Work	24.00	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	28.00	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 February, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
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
advance	3720.00
TOTAL	5678.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	16,300.00
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(Rupees Sixteen Thousand Three Hundred only)

Remarks

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Pay Slip (with Reimbursement) for the Month of February, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
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
advance	1985.00
TOTAL	3943.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	20,500.00
(Rupees Twenty Thousand Five Hundred only)	

Remarks

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Visual Pay

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

Emp.Cd.	1395	Mode of Payment
Name	Mr.Aslam Khan	D.D.
F/H Name	LT. GAFFAR KHAN	DOJ
Desg.	SECURITY GUARD	07-11-2016
Deptt.	Esi No. 2012800124	

UAN		100994506671
Day Work	24.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 28.00
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
advance	3720.00
TOTAL	5678.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	16,300.00
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(Rupees Sixteen Thousand Three Hundred only)

Remarks

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Visual Pay

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

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	16.00	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	8.00	Paid Days	20.00	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	11393.00	0.00
Other Alw.	556.00	397.00	
TOTAL	16506.00	11790.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1367.00
ESI @0.7500%	89.00
advance	1834.00
TOTAL	3290.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	8,500.00
(Rupees Eight Thousand Five Hundred only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of February, 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	24.00	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	28.00	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
advance	2682.00
TOTAL	4606.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,900.00
(Rupees Eleven Thousand Nine Hundred only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of February, 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	23.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	1.00	Paid Days 27.00
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	15380.00	0.00
Other Alw.	556.00	536.00	
TOTAL	16506.00	15916.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	120.00
advance	2521.00
TOTAL	4441.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,475.00
(Rupees Eleven Thousand Four Hundred Seventy Five only)	

Remarks

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Visual Pay



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

Emp.Cd.	1850			Mode of Payment
Name	Mr.Dhan Singh			D.D.
F/H Name	HARI SINGH			DOJ
Desg.	DRIVER	Pf No.	11144	07-03-2019
Deptt.		Esi No.	6928864927	
UAN 101429308785				
Day Work	24.00	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	28.00	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 February, 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	24.00	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	28.00	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 February, 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	24.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 28.00
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)

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Visual Pay



Pay Slip (with Reimbursement) for the Month of February, 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	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
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 February, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	28.00	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	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 February, 2023

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	24.00	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	28.00	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 February, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
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 February, 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	24.00	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	28.00	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 February, 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	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	26.00
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	14811.00	0.00
Other Alw.	556.00	516.00	
TOTAL	16506.00	15327.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1777.00
ESI @0.7500%	115.00
advance	2385.00
TOTAL	4277.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,050.00
(Rupees Eleven Thousand Fifty only)	

Remarks

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Visual Pay