



Pay Slip (with Reimbursement) for the Month of March, 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	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 March, 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	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 March, 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	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	8.00	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	
Over Time		1064.00	
TOTAL	21978.00	23042.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	166.00
Advance	4252.00
TOTAL	6218.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	16,824.00
(Rupees Sixteen Thousand Eight Hundred Twenty Four only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of March, 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	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	8.00
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	
Over Time		1064.00	
TOTAL	24443.00	25507.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	166.00
Advance	2382.00
TOTAL	4348.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	21,159.00
(Rupees Twenty One Thousand One Hundred Fifty Nine only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of March, 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
Deptt.	Esi No. 2012800124	07-11-2016

UAN		100994506671
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
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 March, 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	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
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 March, 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	08-10-2018
Deptt.		Esi No.	1014361383	

		UAN	100075609215	
Day Work	27.00	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	31.00	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
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 March, 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	07-01-2019
Deptt.		Esi No.	1014390249	
UAN 101410992249				
Day Work	0.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 0.00
Without Pay	31.00	Paid Days	0.00	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	0.00	0.00
Other Alw.		556.00	0.00	
TOTAL		16506.00	0.00	0.00
DEDUCTIONS				
			Amount	
TOTAL			0.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
(Rupees Zero only)				

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of March, 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	27.00	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	31.00	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	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 March, 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	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 March, 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	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
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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 March, 2023

Emp.Cd.	1875			Mode of Payment
Name	Mr.Balwinder Ram			D.D.
F/H Name	SHANKAR RAM			DOJ
Desg.	LOADER	Pf No.	11146	11-03-2019
Deptt.		Esi No.	1014408768	
UAN 101435918010				
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 March, 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	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
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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 March, 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	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
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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 March, 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	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 March, 2023

Emp.Cd.	2375	Mode of Payment
Name	Mr.Ram Sanehi	D.D.
F/H Name	CHUNBUDDHI	DOJ
Desg.	LOADER	Pf No. 11621
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

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Pay Slip (with Reimbursement) for the Month of March, 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	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
Advance	2682.00
TOTAL	4606.00

REIMBRUSEMENT	Amount
TOTAL	0.00

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

Remarks

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

Visual Pay