

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

Emp.Cd.	1290	Mode of Payment
Name	Mr.Pappu Singh Yadav	D.D.
F/H Name	PARSU RAM YADAV	DOJ
Desg.	SECURITY SUPERVISOR	Pf No. 11057
Deptt.		Esi No. 6927070383

UAN 101143510547

Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
OTHERS	2930.00	2930.00	
TOTAL	22320.00	22320.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	146.00
Advance	17512.00
TOTAL	19320.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	3,000.00
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(Rupees Three Thousand only)

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of April, 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	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
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 April, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	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	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 April, 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	0.00	Training Days	0.00
Weekly Off	5.00	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	15950.00	0.00
HRA	3190.00	3190.00	
OTHERS	2836.00	2836.00	
TOTAL	21976.00	21976.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	144.00
Advance	3732.00
TOTAL	5676.00

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 April, 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	0.00	Training Days 0.00
Weekly Off	5.00	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	15950.00	0.00
HRA	6380.00	6380.00	
Other Alw.	2113.00	2113.00	
OTHERS	6380.00	6380.00	
TOTAL	30823.00	30823.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	158.00
Advance	8365.00
TOTAL	10323.00

REIMBRUSEMENT	Amount
TOTAL	0.00

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

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of April, 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	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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		3190.00	3190.00	
OTHERS		2838.00	2838.00	
TOTAL		21978.00	21978.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			144.00	
Advance			3734.00	
TOTAL			5678.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			16,300.00	
(Rupees Sixteen Thousand Three Hundred only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of April, 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.	Esi No. 1014231170	

UAN		101179852652
Day Work	25.00	On Duty 0.00 Consumed
Holidays	0.00	Training Days 0.00 EL 0.00
Weekly Off	5.00	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	
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 April, 2023

Emp.Cd.	1699			Mode of Payment
Name	Mr.Ram Vilas Yadav			D.D.
F/H Name	GARJAN SINGH YADAV			DOJ
Desg.	SECURITY SUPERVISOR	Pf No.	11113	25-06-2018
Deptt.		Esi No.	6928076912	
UAN 101313527499				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	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	8.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		13850.00	13850.00	0.00
HRA		5540.00	5540.00	
Other Alw.		2930.00	2930.00	
OTHERS		2930.00	2930.00	
Over Time			616.00	
TOTAL		25250.00	25866.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1662.00	
Advance			7688.00	
TOTAL			9350.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			16,516.00	
(Rupees Sixteen Thousand Five Hundred Sixteen only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of April, 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	12.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	2.00	Maternity 0.00
Without Pay	16.00	Paid Days 14.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	7443.00	0.00
Other Alw.	556.00	259.00	
TOTAL	16506.00	7702.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	840.00
ESI @0.7500%	58.00
Advance	1198.00
TOTAL	2096.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	5,606.00
(Rupees Five Thousand Six Hundred Six only)	

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of April, 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	30.00	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 April, 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	0.00	Training Days 0.00 EL 0.00
Weekly Off	5.00	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	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 April, 2023

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

Emp.Cd.	1971	Mode of Payment
Name	Mr.Satyaveer	D.D.
F/H Name	HOTILAL	DOJ
Desg.	SECURITY GUARD	Pf No. 11229
Deptt.		Esi No. 6929669392

		UAN	101477309258
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	6.00	Paid Days	24.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	16.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	11550.00	9240.00	0.00
HRA	4043.00	3234.00	
Other Alw.	2768.00	2214.00	
Over Time		976.00	
TOTAL	18361.00	15664.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1109.00
ESI @0.7500%	119.00
Advance	1467.00
TOTAL	2695.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,969.00
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(Rupees Twelve Thousand Nine Hundred Sixty Nine only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of April, 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	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
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 April, 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	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	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	
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 April, 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	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
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 April, 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	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
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 April, 2023

Emp.Cd.	2461	Mode of Payment
Name	Mr.Yashvir Singh	D.D.
F/H Name	VIJAY SINGH	DOJ
Desg.	SECURITY GUARD	Pf No. 11682
Deptt.		Esi No. 6932158494

UAN 101443847418

Day Work	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	3.00	Paid Days	27.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	16.00	L2 0.00
Restricted	0.00	OT Days	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	11550.00	10395.00	0.00
HRA	4043.00	3639.00	
Other Alw.	2768.00	2491.00	
Over Time		976.00	
TOTAL	18361.00	17501.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1247.00
ESI @0.7500%	132.00
Advance	1653.00
TOTAL	3032.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,469.00
(Rupees Fourteen Thousand Four Hundred Sixty Nine only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of April, 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	24.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	1.00	Paid Days 29.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	15418.00	0.00
Other Alw.	556.00	537.00	
TOTAL	16506.00	15955.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	120.00
Advance	2532.00
TOTAL	4392.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,563.00
(Rupees Eleven Thousand Five Hundred Sixty Three only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2510	Mode of Payment
Name	Mr.Dalip	D.D.
F/H Name	RATAN SINGH	DOJ
Desg.	SECURITY SUPERVISOR	Pf No. 11724
Deptt.		Esi No. 2018202638

UAN		100137935949
Day Work	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
OTHERS	2930.00	2930.00	
TOTAL	22320.00	22320.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	146.00
Advance	3512.00
TOTAL	5320.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	17,000.00
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(Rupees Seventeen Thousand only)

Remarks

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

Visual Pay