

Pay Slip (with Reimbursement) for the Month of May, 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	10-07-2017
Deptt.		Esi No.	6927070383	

		UAN	101143510547		
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	13.00	Paid Days	18.00	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	8042.00	0.00
HRA	5540.00	3217.00	
TOTAL	19390.00	11259.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	965.00
ESI @0.7500%	85.00
TOTAL	1050.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	10,209.00
(Rupees Ten Thousand Two Hundred Nine only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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
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
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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 May, 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	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 May, 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
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	
TOTAL	19140.00	19140.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	144.00
TOTAL	1944.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	17,196.00
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(Rupees Seventeen Thousand One Hundred Ninety Six only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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

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	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	15950.00	0.00
HRA	3190.00	3190.00	
TOTAL	19140.00	19140.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	144.00
TOTAL	1944.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	17,196.00
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(Rupees Seventeen Thousand One Hundred Ninety Six only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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	17.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	11.00	Paid Days 20.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15950.00	10290.00	0.00
Other Alw.	556.00	359.00	
TOTAL	16506.00	10649.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1161.00
ESI @0.7500%	80.00
TOTAL	1241.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	9,408.00
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(Rupees Nine Thousand Four Hundred Eight only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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	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		13850.00	13850.00	0.00
HRA		5540.00	5540.00	
Other Alw.		2930.00	2930.00	
TOTAL		22320.00	22320.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1662.00	
ESI @0.7500%			158.00	
TOTAL			1820.00	
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 May, 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	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 May, 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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	31.00	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)	

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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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	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	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
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(Rupees Eight Thousand Five Hundred Sixty Eight only)

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of May, 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	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
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(Rupees Eight Thousand Five Hundred Sixty Eight only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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
(Rupees Fourteen Thousand Five Hundred Eighty Two only)	

Remarks

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Visual Pay

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

Emp.Cd.	1971			Mode of Payment
Name	Mr.Satyaveer			D.D.
F/H Name	HOTILAL			DOJ
Desg.	SECURITY GUARD	Pf No.	11229	05-11-2019
Deptt.		Esi No.	6929669392	

		UAN	101477309258	
Day Work	25.00	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	2.00	Paid Days	29.00	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	11550.00	10805.00	0.00
HRA	4043.00	3782.00	
Other Alw.	2768.00	2589.00	
TOTAL	18361.00	17176.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1297.00
ESI @0.7500%	129.00
TOTAL	1426.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,750.00
(Rupees Fifteen Thousand Seven Hundred Fifty only)	

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of May, 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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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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
(Rupees Fourteen Thousand Five Hundred Eighty Two only)	

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of May, 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

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

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Pay Slip (with Reimbursement) for the Month of May, 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	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 May, 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	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	11550.00	11550.00	0.00
HRA	4043.00	4043.00	
Other Alw.	2768.00	2768.00	
TOTAL	18361.00	18361.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	138.00
TOTAL	1524.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	16,837.00
(Rupees Sixteen Thousand Eight Hundred Thirty Seven only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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 Consumed
Holidays	0.00	Training Days 0.00 EL 0.00
Weekly Off	4.00	Maternity 0.00 CL 0.00
Without Pay	3.00	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	14406.00	0.00
Other Alw.	556.00	502.00	
TOTAL	16506.00	14908.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	112.00
TOTAL	1738.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,170.00
(Rupees Thirteen Thousand One Hundred Seventy only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 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	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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
TOTAL	19390.00	19390.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	146.00
TOTAL	1808.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	17,582.00
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(Rupees Seventeen Thousand Five Hundred Eighty Two only)

Remarks

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

Visual Pay