

Pay Slip (with Reimbursement) for the Month of June, 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 | 19.00 | 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 | 7.00 | Paid Days | 23.00 | 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 | 10618.00 | 0.00 |
| HRA | 5540.00 | 4247.00 | |
| work alw | 2525.00 | 1936.00 | |
| TOTAL | 21915.00 | 16801.00 | 0.00 |

| DEDUCTIONS | Amount |
|-------------------|----------------|
| EPF @12.0000% | 1274.00 |
| ESI @0.7500% | 126.00 |
| TOTAL | 1400.00 |

| REIMBRUSEMENT | Amount |
|----------------------|-------------|
| TOTAL | 0.00 |

| | |
|--|------------------|
| NET PAYABLE | 15,401.00 |
| (Rupees Fifteen Thousand Four Hundred One only) | |

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 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 | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 15,249.00 |
|--------------------|------------------|

(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | 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 | 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 | | 1228.00 | 1228.00 | |
| TOTAL | | 17178.00 | 17178.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 129.00 | |
| TOTAL | | | 1929.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 15,249.00 | |
| (Rupees Fifteen Thousand Two Hundred Forty Nine only) | | | | |

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 07-11-2016 |
| Deptt. | | Esi No. | 1014112001 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 100994506685 | | | | |
| Day Work | 26.00 | 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 | 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 | | 3940.00 | 3940.00 | |
| TOTAL | | 19890.00 | 19890.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 150.00 | |
| TOTAL | | | 1950.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | | |
| | | | 17,940.00 | |
| (Rupees Seventeen Thousand Nine Hundred Forty only) | | | | |

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 30.00 |
| Absent | 0.00 | | |
| Compen.Holi | 0.00 | | |
| Restricted | 0.00 | | |

| EARNINGS | Rate | Amount | Arrears |
|--------------|-----------------|-----------------|-------------|
| G.BasicPay | 15950.00 | 15950.00 | 0.00 |
| HRA | 7000.00 | 7000.00 | |
| work alw | 3300.00 | 3300.00 | |
| TOTAL | 26250.00 | 26250.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 158.00 |
| TOTAL | 1958.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--|------------------|
| NET PAYABLE | 24,292.00 |
| (Rupees Twenty Four Thousand Two Hundred Ninety Two only) | |

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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. | | |

UAN 100994506671

| | | | | | |
|-------------|-------|---------------|-------|----------|------|
| Day Work | 26.00 | 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 | 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 | 3940.00 | 3940.00 | |
| TOTAL | 19890.00 | 19890.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 150.00 |
| TOTAL | 1950.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 17,940.00 |
|--------------------|------------------|

(Rupees Seventeen Thousand Nine Hundred Forty only)

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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 | 18-09-2017 |
| Deptt. | | Esi No. | 1014231170 | |
| | | | | |
| | | | | |
| | | | | |
| UAN 101179852652 | | | | |
| Day Work | 26.00 | 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 | 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 | | 3940.00 | 3940.00 | |
| TOTAL | | 19890.00 | 19890.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1800.00 | |
| ESI @0.7500% | | | 150.00 | |
| TOTAL | | | 1950.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 17,940.00 | |
| (Rupees Seventeen Thousand Nine Hundred Forty only) | | | | |

Remarks

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

Visual Pay

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

| | | |
|----------|----------------------------|-----------------|
| Emp.Cd. | 1699 | Mode of Payment |
| Name | Mr.Ram Vilas Yadav | D.D. |
| F/H Name | GARJAN SINGH YADAV | DOJ |
| Desg. | SECURITY SUPERVISOR | 25-06-2018 |
| Deptt. | | |

UAN 101313527499

| | | | | | |
|-------------|-------|---------------|--------------|----------|------|
| Day Work | 26.00 | 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 | 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 | |
| work alw | 2525.00 | 2525.00 | |
| Over Time | | 616.00 | |
| TOTAL | 21915.00 | 22531.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1662.00 |
| ESI @0.7500% | 163.00 |
| TOTAL | 1825.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 20,706.00 |
|--------------------|------------------|

(Rupees Twenty Thousand Seven Hundred Six only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 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 | 3940.00 | 3940.00 | |
| TOTAL | 19890.00 | 19890.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 150.00 |
| TOTAL | 1950.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 17,940.00 |
|--------------------|------------------|

(Rupees Seventeen Thousand Nine Hundred Forty only)

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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 | 0.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 0.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 0.00 |
| 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 | 0.00 | 0.00 |
| HRA | 3940.00 | 0.00 | |
| TOTAL | 19890.00 | 0.00 | 0.00 |

| DEDUCTIONS | Amount |
|--------------|-------------|
| TOTAL | 0.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|-----------------------------|-------------|
| NET PAYABLE | 0.00 |
| (Rupees Zero only) | |

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 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 | 3940.00 | 3940.00 | |
| work alw | 1014.00 | 1014.00 | |
| TOTAL | 20904.00 | 20904.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 157.00 |
| TOTAL | 1957.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|---|------------------|
| NET PAYABLE | 18,947.00 |
| (Rupees Eighteen Thousand Nine Hundred Forty Seven only) | |

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | 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 | 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 | 3940.00 | 3940.00 | |
| work alw | 1014.00 | 1014.00 | |
| TOTAL | 20904.00 | 20904.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 157.00 |
| TOTAL | 1957.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|---|------------------|
| NET PAYABLE | 18,947.00 |
| (Rupees Eighteen Thousand Nine Hundred Forty Seven only) | |

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty 0.00 |
| Holidays | 0.00 | Training Days 0.00 |
| Weekly Off | 4.00 | Maternity 0.00 |
| Without Pay | 0.00 | Paid Days 30.00 |
| Absent | 0.00 | |
| Compen.Holi | 0.00 | |
| Restricted | 0.00 | |

| EARNINGS | Rate | Amount | Arrears |
|--------------|-----------------|-----------------|-------------|
| G.BasicPay | 15950.00 | 15950.00 | 0.00 |
| HRA | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 15,249.00 |
|--------------------|------------------|

(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 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 | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 15,249.00 |
|--------------------|------------------|

(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | 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 | 30.00 | CO 0.00 |
| Absent | 0.00 | | | L1 0.00 |
| Compen.Holi | 0.00 | OTHrs | 24.00 | L2 0.00 |
| Restricted | 0.00 | OT Days | 0.00 | |
| EARNINGS | | | | |
| | | Rate | Amount | Arrears |
| G.BasicPay | | 11550.00 | 11550.00 | 0.00 |
| HRA | | 5775.00 | 5775.00 | |
| work alw | | 2565.00 | 2565.00 | |
| Over Time | | | 1464.00 | |
| TOTAL | | 19890.00 | 21354.00 | 0.00 |
| DEDUCTIONS | | | | |
| | | | Amount | |
| EPF @12.0000% | | | 1386.00 | |
| ESI @0.7500% | | | 161.00 | |
| TOTAL | | | 1547.00 | |
| REIMBRUSEMENT | | | | |
| | | | Amount | |
| TOTAL | | | 0.00 | |
| NET PAYABLE | | | 19,807.00 | |
| (Rupees Nineteen Thousand Eight Hundred Seven only) | | | | |

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 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 | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 15,249.00 |
|--------------------|------------------|

(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty 0.00 |
| Holidays | 0.00 | Training Days 0.00 |
| Weekly Off | 4.00 | Maternity 0.00 |
| Without Pay | 0.00 | Paid Days 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 | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 15,249.00 |
|--------------------|------------------|

(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 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 | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--|------------------|
| NET PAYABLE | 15,249.00 |
| (Rupees Fifteen Thousand Two Hundred Forty Nine only) | |

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty 0.00 |
| Holidays | 0.00 | Training Days 0.00 |
| Weekly Off | 4.00 | Maternity 0.00 |
| Without Pay | 0.00 | Paid Days 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 | 1228.00 | 1228.00 | |
| TOTAL | 17178.00 | 17178.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1800.00 |
| ESI @0.7500% | 129.00 |
| TOTAL | 1929.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 15,249.00 |
|--------------------|------------------|

(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | 26.00 | On Duty | 0.00 |
| Holidays | 0.00 | Training Days | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 |
| Without Pay | 0.00 | Paid Days | 30.00 |
| 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 | 11550.00 | 0.00 |
| HRA | 5775.00 | 5775.00 | |
| work alw | 2565.00 | 2565.00 | |
| Over Time | | 976.00 | |
| TOTAL | 19890.00 | 20866.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1386.00 |
| ESI @0.7500% | 158.00 |
| TOTAL | 1544.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--------------------|------------------|
| NET PAYABLE | 19,322.00 |
|--------------------|------------------|

(Rupees Nineteen Thousand Three Hundred Twenty Two only)

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of June, 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 | 4.00 | Maternity 0.00 |
| Without Pay | 2.00 | Paid Days 28.00 |
| Absent | 0.00 | |
| Compen.Holi | 0.00 | |
| Restricted | 0.00 | |

| EARNINGS | Rate | Amount | Arrears |
|--------------|-----------------|-----------------|-------------|
| G.BasicPay | 15950.00 | 14887.00 | 0.00 |
| Other Alw. | 556.00 | 519.00 | |
| TOTAL | 16506.00 | 15406.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1680.00 |
| ESI @0.7500% | 116.00 |
| TOTAL | 1796.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--|------------------|
| NET PAYABLE | 13,610.00 |
| (Rupees Thirteen Thousand Six Hundred Ten only) | |

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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 | Consumed | |
| Holidays | 0.00 | Training Days | 0.00 | EL | 0.00 |
| Weekly Off | 4.00 | Maternity | 0.00 | CL | 0.00 |
| Without Pay | 1.00 | 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 | 13850.00 | 13388.00 | 0.00 |
| HRA | 5540.00 | 5355.00 | |
| work alw | 2525.00 | 2441.00 | |
| TOTAL | 21915.00 | 21184.00 | 0.00 |

| DEDUCTIONS | Amount |
|---------------|----------------|
| EPF @12.0000% | 1607.00 |
| ESI @0.7500% | 158.00 |
| TOTAL | 1765.00 |

| REIMBRUSEMENT | Amount |
|---------------|-------------|
| TOTAL | 0.00 |

| | |
|--|------------------|
| NET PAYABLE | 19,419.00 |
| (Rupees Nineteen Thousand Four Hundred Nineteen only) | |

Remarks

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

Visual Pay