

Pay Slip (with Reimbursement) for the Month of July, 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
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	13403.00	0.00
HRA	5540.00	5361.00	
work alw	2525.00	2444.00	
TOTAL	21915.00	21208.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1608.00
ESI @0.7500%	158.00
TOTAL	1766.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	19,442.00
(Rupees Nineteen Thousand Four Hundred Forty Two only)	

Remarks

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

Visual Pay

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

Emp.Cd.	1380			Mode of Payment
Name	Mr.Jasvinder Singh			D.D.
F/H Name	JARNIL SINGH			DOJ
Desg.	LOADER	Pf No.	0377	01-11-2008
Deptt.	ROSHNARA-DELHI	Esi No.	1012627549	

		UAN	100173069839		
Day Work	26.00	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	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
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 July, 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.	ROSHNARA-DELHI	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	5.00	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
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 July, 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.	ROSHNARA ROAD DELHI	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	5.00	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
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 July, 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	07-11-2016
Deptt.	ROSHNARA ROAD DELHI	Esi No.	2013653690	

		UAN	100994506663		
Day Work	26.00	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	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
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 July, 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.	ROSHNARA ROAD DELHI	Esi No.	2012800124

UAN		100994506671	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	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	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 July, 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.	KISHANGANJ	Esi No.	1014231170

UAN		101179852652	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	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	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 July, 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	26.00	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	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		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 July, 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.	KISHANGANJ	Esi No.	1014361383	

		UAN	100075609215	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	5.00	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
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 July, 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	31.00	Paid Days	0.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	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 July, 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	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
HRA	3940.00	0.00	
work alw	1014.00	0.00	
TOTAL	20904.00	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 July, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 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	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 July, 2023

Emp.Cd.	1873			Mode of Payment
Name	Mr.Prem Lal			D.D.
F/H Name	BAIJ NATH			DOJ
Desg.	LOADER	Pf No.	11148	04-03-2019
Deptt.	KISHANGANJ	Esi No.	1014408873	

		UAN	101436125575		
Day Work	26.00	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	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
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 July, 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.	ROSHNARA-DELHI	Esi No.	1014408768	

		UAN	101435918010	
Day Work	26.00	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	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
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 July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	32.00
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		1952.00	
TOTAL	19890.00	21842.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	165.00
TOTAL	1551.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	20,291.00
--------------------	------------------

(Rupees Twenty Thousand Two Hundred Ninety One only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of July, 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.	KISHANGANJ	Esi No.	1014548475

UAN		101613916096	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	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	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 July, 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	0.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	31.00	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	1228.00	0.00	
TOTAL	17178.00	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 July, 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	08-01-2022
Deptt.	KISHANGANJ	Esi No.	1014666632	

		UAN	101771347460	
Day Work	26.00	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	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
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 July, 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.	KISHANGANJ	Esi No.	1014666623	

		UAN	101771350347	
Day Work	26.00	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	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
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 July, 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.	BILASPUR	Esi No.	6932158494

UAN		101443847418	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	40.00
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		2440.00	
TOTAL	19890.00	22330.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	169.00
TOTAL	1555.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	20,775.00
(Rupees Twenty Thousand Seven Hundred Seventy Five only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of July, 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.	KISHANGANJ	Esi No.	1014711633	

		UAN	101829843374		
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	1.00	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	15435.00	0.00
Other Alw.	556.00	538.00	
TOTAL	16506.00	15973.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	120.00
TOTAL	1862.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,111.00
--------------------	------------------

(Rupees Fourteen Thousand One Hundred Eleven only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 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	
work alw	2525.00	2525.00	
TOTAL	21915.00	21915.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	158.00
TOTAL	1820.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	20,095.00
(Rupees Twenty Thousand Ninety Five only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2994			Mode of Payment
Name	Mr.Mewa Ram			Cash
F/H Name	CHIRANJI LAL			DOJ
Desg.	SECURITY GUARD	Pf No.	12136	01-07-2023
Deptt.	ROSHNARA ROAD DELHI	Esi No.	1004125452	

		UAN	100227266054	
Day Work	31.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	0.00	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
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