

Pay Slip (with Reimbursement) for the Month of August, 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.	BILASPUR	Esi No.	6927070383	

		UAN		101143510547	
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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	
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
Advance	4958.00
TOTAL	6778.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,137.00
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(Rupees Fifteen Thousand One Hundred Thirty Seven only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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
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 August, 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	1.00	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
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 August, 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	1.00	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
HRA	3940.00	3940.00	
TOTAL	19890.00	19890.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	1040.00
TOTAL	2990.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	16,900.00
(Rupees Sixteen Thousand Nine Hundred only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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
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
Advance	2200.00
TOTAL	4158.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	22,092.00
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(Rupees Twenty Two Thousand Ninety Two only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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	3940.00	3940.00	
TOTAL	19890.00	19890.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	1040.00
TOTAL	2990.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	16,900.00
(Rupees Sixteen Thousand Nine Hundred only)	

Remarks

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Visual Pay

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

		UAN	101179852652		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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
HRA	3940.00	3940.00	
TOTAL	19890.00	19890.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	4940.00
TOTAL	6890.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,000.00
(Rupees Thirteen Thousand only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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
Deptt.	BILASPUR	Esi No.	6928076912

UAN		101313527499	
Day Work	26.00	On Duty	0.00
Holidays	1.00	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	
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
Advance	4611.00
TOTAL	6431.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,484.00
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(Rupees Fifteen Thousand Four Hundred Eighty Four only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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
HRA	3940.00	3940.00	
TOTAL	19890.00	19890.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	4940.00
TOTAL	6890.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,000.00
(Rupees Thirteen Thousand only)	

Remarks

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Visual Pay



Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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
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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Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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
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 August, 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.	BILASPUR	Esi No.	6929669392	

		UAN	101477309258	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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	11550.00	11550.00	0.00
HRA	5775.00	5775.00	
work alw	2565.00	2565.00	
TOTAL	19890.00	19890.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	150.00
TOTAL	1536.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	18,354.00
(Rupees Eighteen Thousand Three Hundred Fifty Four only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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	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
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(Rupees Fifteen Thousand Two Hundred Forty Nine only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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
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 August, 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	1.00	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
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 August, 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	1.00	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	5775.00	5775.00	
work alw	2565.00	2565.00	
TOTAL	19890.00	19890.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	150.00
Advance	4805.00
TOTAL	6341.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,549.00
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(Rupees Thirteen Thousand Five 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 August, 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	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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
Advance	2001.00
TOTAL	3925.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,581.00
(Rupees Twelve Thousand Five Hundred Eighty One only)	

Remarks

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

Visual Pay



Pay Slip (with Reimbursement) for the Month of August, 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.	BILASPUR	Esi No. 2018202638

UAN		100137935949
Day Work	26.00	On Duty 0.00
Holidays	1.00	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	
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
Advance	3095.00
TOTAL	4915.00

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

Pay Slip (with Reimbursement) for the Month of August, 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	26.00	On Duty	0.00	Consumed
Holidays	1.00	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
Advance	1582.00
TOTAL	3506.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,000.00
(Rupees Thirteen Thousand only)	

Remarks

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

Visual Pay



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

Emp.Cd.	3038			Mode of Payment
Name	Mrs.Surinder Singh			Cash
F/H Name	JARNAIL SINGH			DOJ
Desg.	LOADER	Pf No.	12182	08-08-2023
Deptt.	ROSHNARA-DELHI	Esi No.	1014408777	

		UAN	101982788840	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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
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
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(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 August, 2023

Emp.Cd.	3039			Mode of Payment
Name	Mrs.Surjit Singh			Cash
F/H Name	SAWARN SINGH			DOJ
Desg.	LOADER	Pf No.	12183	08-08-2023
Deptt.	ROSHNARA-DELHI	Esi No.	1013847307	

		UAN	101982792852	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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
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 August, 2023

Emp.Cd.	3040			Mode of Payment
Name	Mrs.Bhuneshvar Bhagat			Cash
F/H Name	AKALU BHAGAT			DOJ
Desg.	LOADER	Pf No.	12184	08-08-2023
Deptt.	ROSHNARA-DELHI	Esi No.	1014834499	

		UAN	101982814335	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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
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