

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

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

UAN 101143510547

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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
work alw	2525.00	2525.00	
<b>TOTAL</b>	<b>21915.00</b>	<b>21915.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	158.00
Advance	2095.00
<b>TOTAL</b>	<b>3915.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>18,000.00</b>
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( Rupees Eighteen Thousand only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	1380			Mode of Payment
Name	<b>Mr.Jasvinder Singh</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
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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 September, 2023**

Emp.Cd.	1387			Mode of Payment
Name	<b>Mr.Harbajan Singh</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
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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 September, 2023**

Emp.Cd.	1393			Mode of Payment
Name	<b>Mr.Pramod Kumar</b>			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	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	
<b>TOTAL</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	1040.00
<b>TOTAL</b>	<b>2990.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>16,900.00</b>
<b>( Rupees Sixteen Thousand Nine Hundred only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	1394			Mode of Payment
Name	<b>Mr.Mohd Shakir</b>			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	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	7000.00	7000.00	
work alw	3300.00	3300.00	
<b>TOTAL</b>	<b>26250.00</b>	<b>26250.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	158.00
Advance	2200.00
<b>TOTAL</b>	<b>4158.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>22,092.00</b>
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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 September, 2023**

Emp.Cd.	1395	Mode of Payment	
Name	<b>Mr.Aslam Khan</b>	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	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	
<b>TOTAL</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	1040.00
<b>TOTAL</b>	<b>2990.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>16,900.00</b>
<b>( Rupees Sixteen Thousand Nine Hundred only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	1396	Mode of Payment	
Name	<b>Mr.Rakesh Singh</b>	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	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	
<b>TOTAL</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	4940.00
<b>TOTAL</b>	<b>6890.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,000.00</b>
<b>( Rupees Thirteen Thousand only )</b>	

Remarks

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*Visual Pay*

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

Emp.Cd.	1699	Mode of Payment	
Name	<b>Mr.Ram Vilas Yadav</b>	D.D.	
F/H Name	<b>GARJAN SINGH YADAV</b>	DOJ	
Desg.	<b>SECURITY SUPERVISOR</b>	Pf No.	11113
Deptt.	<b>BILASPUR</b>	Esi No.	6928076912

UAN		101313527499	
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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
work alw	2525.00	2525.00	
<b>TOTAL</b>	<b>21915.00</b>	<b>21915.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	158.00
Advance	4095.00
<b>TOTAL</b>	<b>5915.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>16,000.00</b>
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( Rupees Sixteen Thousand only )

Remarks

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*Visual Pay*



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

Emp.Cd.	1738			Mode of Payment
Name	<b>Mr.Ajay Singh</b>			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	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	
<b>TOTAL</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	150.00
Advance	4940.00
<b>TOTAL</b>	<b>6890.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,000.00</b>
<b>( Rupees Thirteen Thousand only )</b>	

Remarks

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*Visual Pay*

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

Emp.Cd.	1873	Mode of Payment
Name	<b>Mr.Prem Lal</b>	D.D.
F/H Name	BAIJ NATH	DOJ
Desg.	LOADER	Pf No. 11148
Deptt.	KISHANGANJ	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
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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 September, 2023**

Emp.Cd.	1875			Mode of Payment
Name	<b>Mr.Balwinder Ram</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
<b>( Rupees Fifteen Thousand Two Hundred Forty Nine only )</b>	

Remarks

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Visual Pay

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

Emp.Cd.	1971			Mode of Payment
Name	<b>Mr.Satyaveer</b>			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	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		11550.00	11550.00	0.00
HRA		5775.00	5775.00	
work alw		2565.00	2565.00	
<b>TOTAL</b>		<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>

DEDUCTIONS		Amount
EPF @12.0000%		1386.00
ESI @0.7500%		150.00
Advance		2870.00
<b>TOTAL</b>		<b>4406.00</b>

REIMBRUSEMENT		Amount
<b>TOTAL</b>		<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,484.00</b>
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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 September, 2023**

Emp.Cd.	2081	Mode of Payment	
Name	<b>Mr.Vijay Thapa</b>	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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
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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 September, 2023**

Emp.Cd.	2374	Mode of Payment	
Name	<b>Mr.Sunil Kumar Pasi</b>	D.D.	
F/H Name	JAGDISH KUMAR PASI	DOJ	
Desg.	LOADER	Pf No.	11620
Deptt.	KISHANGANJ	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
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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 September, 2023**

Emp.Cd.	2375			Mode of Payment
Name	<b>Mr.Ram Sanehi</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
<b>( Rupees Fifteen Thousand Two Hundred Forty Nine only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2461	Mode of Payment	
Name	<b>Mr.Yashvir Singh</b>	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	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	11550.00	11550.00	0.00
HRA	5775.00	5775.00	
work alw	2565.00	2565.00	
<b>TOTAL</b>	<b>19890.00</b>	<b>19890.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	150.00
Advance	2870.00
<b>TOTAL</b>	<b>4406.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,484.00</b>
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( Rupees Fifteen Thousand Four Hundred Eighty Four only )

Remarks

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

*Visual Pay*



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

Emp.Cd.	2497			Mode of Payment
Name	<b>Mr.Ram Kishan</b>			D.D.
F/H Name	RAM PRASAD			DOJ
Desg.	SECURITY GUARD	Pf No.	11711	- -
Deptt.	KISHANGANJ	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	2.00	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	14887.00	0.00
Other Alw.	556.00	519.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>15406.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	116.00
Advance	1477.00
<b>TOTAL</b>	<b>3273.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>12,133.00</b>
<b>( Rupees Twelve Thousand One Hundred Thirty Three only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2510			Mode of Payment
Name	Mr.Dalip			D.D.
F/H Name	RATAN SINGH			DOJ
Desg.	SECURITY SUPERVISOR	Pf No.	11724	01-06-2022
Deptt.	BILASPUR	Esi No.	2018202638	

		UAN	100137935949	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	30.00	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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
work alw	2525.00	2525.00	
<b>TOTAL</b>	<b>21915.00</b>	<b>21915.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
ESI @0.7500%	158.00
Advance	3095.00
<b>TOTAL</b>	<b>4915.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>17,000.00</b>
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( Rupees Seventeen Thousand only )

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of September, 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	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
Other Alw.	556.00	556.00	
<b>TOTAL</b>	<b>16506.00</b>	<b>16506.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	124.00
Advance	1582.00
<b>TOTAL</b>	<b>3506.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>13,000.00</b>
<b>( Rupees Thirteen Thousand only )</b>	

Remarks

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*Visual Pay*

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

Emp.Cd.	3038			Mode of Payment
Name	<b>Mrs.Surinder Singh</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
<b>( Rupees Fifteen Thousand Two Hundred Forty Nine only )</b>	

Remarks

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Visual Pay

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

Emp.Cd.	3039			Mode of Payment
Name	<b>Mrs.Surjit Singh</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
<b>( Rupees Fifteen Thousand Two Hundred Forty Nine only )</b>	

Remarks

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Visual Pay

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

Emp.Cd.	3040			Mode of Payment
Name	<b>Mrs.Bhuneshvar Bhagat</b>			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	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	
<b>TOTAL</b>	<b>17178.00</b>	<b>17178.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	129.00
<b>TOTAL</b>	<b>1929.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>15,249.00</b>
<b>( Rupees Fifteen Thousand Two Hundred Forty Nine only )</b>	

Remarks

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Visual Pay