

**Pay Slip (with Reimbursement) for the Month of October, 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	10-07-2017
Deptt.	BILASPUR	Esi No.	6927070383	
UAN 101143510547				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		13850.00	13850.00	0.00
HRA		5540.00	5540.00	
WASH ALW		1755.00	1755.00	
work alw		2525.00	2525.00	
<b>TOTAL</b>		<b>23670.00</b>	<b>23670.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1662.00	
Advance			3428.00	
<b>TOTAL</b>			<b>5090.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>18,580.00</b>	
<b>( Rupees Eighteen Thousand Five Hundred Eighty only )</b>				

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>31.00</b>	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>31.00</b>	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	
Conveyance	300.00	300.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	152.00
Advance	1338.00
<b>TOTAL</b>	<b>3290.00</b>

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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	
<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>
<b>( Rupees Twenty Two Thousand Ninety Two only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	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	OT Hrs	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	
Conveyance	300.00	300.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
Advance	1490.00
<b>TOTAL</b>	<b>3290.00</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

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	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	OT Hrs	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	
Conveyance	300.00	300.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	152.00
Advance	5238.00
<b>TOTAL</b>	<b>7190.00</b>

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

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

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25-06-2018
Deptt.	<b>BILASPUR</b>	Esi No.	6928076912	

		UAN		101313527499
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
WASH ALW	1755.00	1755.00	
work alw	2525.00	2525.00	
<b>TOTAL</b>	<b>23670.00</b>	<b>23670.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1662.00
Advance	6524.00
<b>TOTAL</b>	<b>8186.00</b>

<b>REIMBRUSEMENT</b>	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 October, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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	
Conveyance	300.00	300.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	152.00
Advance	5238.00
<b>TOTAL</b>	<b>7190.00</b>

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

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

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>31.00</b>	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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*Visual Pay*

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

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

UAN 101477309258

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	11550.00	11550.00	0.00
HRA	5775.00	5775.00	
Conveyance	300.00	300.00	
work alw	2565.00	2565.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	152.00
Advance	2683.00
<b>TOTAL</b>	<b>4221.00</b>

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

<b>NET PAYABLE</b>	<b>15,969.00</b>
<b>( Rupees Fifteen Thousand Nine Hundred Sixty Nine only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>31.00</b>
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	08-01-2022
Deptt.	KISHANGANJ	Esi No.	1014666632	

		UAN	101771347460		
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	<b>31.00</b>	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	<b>31.00</b>	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty 0.00
Holidays	1.00	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	11550.00	11550.00	0.00
HRA	5775.00	5775.00	
Conveyance	300.00	300.00	
work alw	2565.00	2565.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	152.00
Advance	2683.00
<b>TOTAL</b>	<b>4221.00</b>

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

<b>NET PAYABLE</b>	<b>15,969.00</b>
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( Rupees Fifteen Thousand Nine Hundred Sixty Nine only )

Remarks

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

*Visual Pay*



## Pay Slip (with Reimbursement) for the Month of October, 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	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15950.00	15950.00	0.00
Other Alw.		3940.00	3940.00	
Conveyance		300.00	300.00	
<b>TOTAL</b>		<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			152.00	
Advance			5657.00	
<b>TOTAL</b>			<b>7609.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>12,581.00</b>	
( 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 October, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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	13850.00	13850.00	0.00
HRA	5540.00	5540.00	
WASH ALW	1755.00	1755.00	
work alw	2525.00	2525.00	
<b>TOTAL</b>	<b>23670.00</b>	<b>23670.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1662.00
Advance	5556.00
<b>TOTAL</b>	<b>7218.00</b>

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

<b>NET PAYABLE</b>	<b>16,452.00</b>
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( Rupees Sixteen Thousand Four Hundred Fifty Two only )

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	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
Other Alw.	3940.00	3940.00	
Conveyance	300.00	300.00	
<b>TOTAL</b>	<b>20190.00</b>	<b>20190.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	152.00
Advance	5238.00
<b>TOTAL</b>	<b>7190.00</b>

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

<b>NET PAYABLE</b>	<b>13,000.00</b>
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( 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 October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>31.00</b>	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	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	
Conveyance	320.00	320.00	
<b>TOTAL</b>	<b>17498.00</b>	<b>17498.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,566.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Six only )</b>	

Remarks

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*Visual Pay*