

Pay Slip (with Reimbursement) for the Month of December, 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	21.00	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	26.00	CO 0.00
Absent	5.00			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	11616.00	0.00
HRA		5540.00	4646.00	
work alw		4280.00	3590.00	
TOTAL		23670.00	19852.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1394.00	
ESI @0.7500%			149.00	
Advance			3212.00	
TOTAL			4755.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,097.00	
(Rupees Fifteen Thousand Ninety Seven only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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.	ROSHNARA-DELHI	Esi No.	1012627549

UAN		100173069839	
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	
Conveyance	320.00	320.00	
TOTAL	17498.00	17498.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,567.00
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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	
Conveyance		320.00	320.00	
TOTAL		17498.00	17498.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,567.00	
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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
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	
Conveyance	300.00	300.00	
TOTAL	20190.00	20190.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	151.00
Advance	1339.00
TOTAL	3290.00

REIMBRUSEMENT	Amount
TOTAL	0.00

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

Remarks

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Visual Pay

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

REIMBRUSEMENT	Amount
TOTAL	0.00

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

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	07-11-2016
Deptt.	ROSHNARA ROAD DELHI	Esi No.	2012800124	
UAN 100994506671				
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	
Conveyance		300.00	300.00	
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			151.00	
Advance			1339.00	
TOTAL			3290.00	
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 December, 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	
Conveyance	300.00	300.00	
TOTAL	20190.00	20190.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	151.00
Advance	5239.00
TOTAL	7190.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,000.00
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(Rupees Thirteen Thousand only)

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	24.00	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	29.00	CO
Absent	2.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	13850.00	12956.00	0.00
HRA	5540.00	5183.00	
work alw	4280.00	4004.00	
TOTAL	23670.00	22143.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1555.00
ESI @0.7500%	158.00
Advance	5462.00
TOTAL	7175.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,968.00
(Rupees Fourteen Thousand Nine Hundred Sixty Eight only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	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	
TOTAL		20190.00	20190.00	0.00

DEDUCTIONS		Amount
EPF @12.0000%		1800.00
ESI @0.7500%		151.00
Advance		5239.00
TOTAL		7190.00

REIMBRUSEMENT		Amount
TOTAL		0.00

NET PAYABLE	13,000.00
(Rupees Thirteen Thousand only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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
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	1228.00	1228.00	
Conveyance	320.00	320.00	
TOTAL	17498.00	17498.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,567.00
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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	
Conveyance	320.00	320.00	
TOTAL	17498.00	17498.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,567.00
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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	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		11550.00	11550.00	0.00
HRA		5775.00	5775.00	
Conveyance		300.00	300.00	
work alw		2565.00	2565.00	
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1386.00	
ESI @0.7500%			151.00	
Advance			1234.00	
TOTAL			2771.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			17,419.00	
(Rupees Seventeen Thousand Four Hundred Nineteen only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	21-09-2020
Deptt.	KISHANGANJ	Esi No.	1014548475	

		UAN	101613916096	
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	1228.00	1228.00	
Conveyance	320.00	320.00	
TOTAL	17498.00	17498.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,567.00
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	
Conveyance		320.00	320.00	
TOTAL		17498.00	17498.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,567.00	
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)				

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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	
Conveyance		320.00	320.00	
TOTAL		17498.00	17498.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,567.00	
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)				

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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	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	11550.00	11550.00	0.00
HRA	5775.00	5775.00	
Conveyance	300.00	300.00	
work alw	2565.00	2565.00	
TOTAL	20190.00	20190.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1386.00
ESI @0.7500%	151.00
Advance	3653.00
TOTAL	5190.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,000.00
(Rupees Fifteen Thousand only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of December, 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	24.00	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	29.00	CO 0.00
Absent	2.00			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	14921.00	0.00
Other Alw.		3940.00	3686.00	
Conveyance		300.00	281.00	
TOTAL		20190.00	18888.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1684.00	
ESI @0.7500%			142.00	
Advance			4901.00	
TOTAL			6727.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			12,161.00	
(Rupees Twelve Thousand One Hundred Sixty One only)				

Remarks

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

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Pay Slip (with Reimbursement) for the Month of December, 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 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	
work alw		4280.00	4280.00	
TOTAL		23670.00	23670.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1662.00	
ESI @0.7500%			158.00	
Advance			4850.00	
TOTAL			6670.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			17,000.00	
(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 December, 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	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	
TOTAL	20190.00	20190.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	151.00
Advance	5239.00
TOTAL	7190.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,000.00
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(Rupees Thirteen Thousand only)

Remarks

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Visual Pay

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

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

UAN		101982788840	
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	
Conveyance	320.00	320.00	
TOTAL	17498.00	17498.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,567.00
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	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	
Conveyance		320.00	320.00	
TOTAL		17498.00	17498.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,567.00	
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	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	
Conveyance		320.00	320.00	
TOTAL		17498.00	17498.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,567.00	
(Rupees Fifteen Thousand Five Hundred Sixty Seven only)				

Remarks

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Visual Pay