

Pay Slip for the Month of March, 2024

Emp.Cd.	1738			Mode of Payment
Name	Mr.Ajay Singh			NEFT
F/H Name	Jugal Singh			
Desg.	SECURITY GUARD			
Deptt.	KISHANGANJ	Esi No.	1014361383	
		UAN	100075609215	
		Aadhaar	660719317853	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	15,950.00	0.00
HRA		3,940.00	3,940.00	0.00
Conveyance		300.00	300.00	0.00
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		151.00		
Advance		5,239.00		
TOTAL		7190.00		
NET PAYABLE		13000.00		
(Rupees Thirteen Thousand only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	1395			Mode of Payment
Name	Mr.Asiam Khan			NEFT
F/H Name	Lt. Gaffar Khan			
Desg.	SECURITY GUARD			
Deptt.	ROSHNARA ROAD DELHI	Esi No.	2012800124	
		UAN	100994506671	
		Aadhaar	272390977994	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	15,950.00	0.00
HRA		3,940.00	3,940.00	0.00
Conveyance		300.00	300.00	0.00
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		151.00		
Advance		1,339.00		
TOTAL		3290.00		
NET PAYABLE		16900.00		
(Rupees Sixteen Thousand Nine Hundred only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	2500			Mode of Payment
Name	Mr.Avadhesh Kumar			NEFT
F/H Name	Mr.Ramfal			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6932425645	
		UAN	101817330225	
		Aadhaar	588175983128	
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		11,550.00	11,550.00	0.00
HRA		4,043.00	4,043.00	0.00
Other Alw.		2,768.00	2,768.00	0.00
Conveyance		1,034.00	1,034.00	0.00
WASH ALW		458.00	458.00	0.00
TOTAL		19853.00	19853.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,386.00		
ESI @0.75%		145.00		
Advance		2,838.00		
TOTAL		4369.00		
NET PAYABLE		15484.00		
(Rupees Fifteen Thousand Four Hundred Eighty Four only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	2715			Mode of Payment
Name	Mr.Bablu			Cash
F/H Name	Nathu Ram			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6933124031	
UAN 100890770027				
Aadhaar				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		11,550.00	11,550.00	0.00
HRA		4,043.00	4,043.00	0.00
Other Alw.		2,768.00	2,768.00	0.00
Conveyance		1,034.00	1,034.00	0.00
WASH ALW		458.00	458.00	0.00
TOTAL		19853.00	19853.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			1,386.00	
ESI @0.75%			145.00	
Advance			3,322.00	
TOTAL			4853.00	
NET PAYABLE			15000.00	
(Rupees Fifteen Thousand only)				

Remarks :

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Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	3133			Mode of Payment
Name	Mr.Bhoopendra Sharma			Cash
F/H Name	Mr.Amar Chand Sharma			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6934129097	
		UAN	102013199681	
		Aadhaar	922613036251	
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		11,550.00	11,550.00	0.00
HRA		4,043.00	4,043.00	0.00
Other Alw.		2,768.00	2,768.00	0.00
Conveyance		1,034.00	1,034.00	0.00
WASH ALW		458.00	458.00	0.00
TOTAL		19853.00	19853.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,386.00		
ESI @0.75%		145.00		
Advance		3,353.00		
TOTAL		4884.00		
NET PAYABLE		14969.00		
(Rupees Fourteen Thousand Nine Hundred Sixty Nine only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	3273			Mode of Payment
Name	Mr.Dinesh Chander Bhatt			Cash
F/H Name	Nitya Nand Bhatt			
Desg.	SECURITY GUARD			
Deptt.	KISHANGANJ	Esi No.	1014390249	
		UAN	101410992249	
		Aadhaar	583743606718	
Day Work	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	3.00	Paid Days	28.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	14,406.00	0.00
HRA		3,940.00	3,559.00	0.00
Conveyance		300.00	271.00	0.00
TOTAL		20190.00	18236.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,626.00		
ESI @0.75%		137.00		
TOTAL		1763.00		
NET PAYABLE		16473.00		
(Rupees Sixteen Thousand Four Hundred Seventy Three only)				

Remarks :

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Pay Slip for the Month of March, 2024

Emp.Cd.	1305			Mode of Payment
Name	Mr.Gopal Krishan			NEFT
F/H Name	Bhagwat Prasad			
Desg.	SECURITY GUARD			
Deptt.	NEW RAILWAY ROAD GURGAON	Esi No.	6927272823	
		UAN	101179850638	
		Aadhaar	634260291482	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	11,550.00	11,550.00	0.00
	HRA	4,043.00	4,043.00	0.00
	Other Alw.	2,768.00	2,768.00	0.00
	Conveyance	1,034.00	1,034.00	0.00
	WASH ALW	458.00	458.00	0.00
	TOTAL	19853.00	19853.00	0.00
DEDUCTIONS		Amount		
	EPF @12.00%		1,386.00	
	ESI @0.75%		145.00	
	Advance		4,322.00	
	TOTAL		5853.00	
NET PAYABLE			14000.00	
(Rupees Fourteen Thousand only)				

Remarks :

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Pay Slip for the Month of March, 2024

Emp.Cd.	2994			Mode of Payment
Name	Mr.Mewa Ram			Cash
F/H Name	Mr.Chiranji Lal			
Desg.	SECURITY GUARD			
Deptt.	ROSHNARA ROAD DELHI	Esi No.	1004125452	
		UAN	100227266054	
		Aadhaar	253804172203	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	15,950.00	0.00
Other Alw.		3,940.00	3,940.00	0.00
Conveyance		300.00	300.00	0.00
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		151.00		
Advance		5,239.00		
TOTAL		7190.00		
NET PAYABLE		13000.00		
(Rupees Thirteen Thousand only)				

Remarks :

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Pay Slip for the Month of March, 2024

Emp.Cd.	1393			Mode of Payment
Name	Mr.Pramod Kumar			NEFT
F/H Name	Kallu Ram			
Desg.	SECURITY GUARD			
Deptt.	ROSHNARA ROAD DELHI	Esi No.	1014112001	
		UAN	100994506685	
		Aadhaar	223305576096	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	15,950.00	0.00
HRA		3,940.00	3,940.00	0.00
Conveyance		300.00	300.00	0.00
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		151.00		
Advance		1,339.00		
TOTAL		3290.00		
NET PAYABLE		16900.00		
(Rupees Sixteen Thousand Nine Hundred only)				

Remarks :

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Pay Slip for the Month of March, 2024

Emp.Cd.	1396			Mode of Payment
Name	Mr.Rakesh Singh			NEFT
F/H Name	Nandji Singh			
Desg.	SECURITY GUARD			
Deptt.	KISHANGANJ	Esi No.	1014231170	
		UAN	101179852652	
		Aadhaar	330164057528	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	15,950.00	0.00
HRA		3,940.00	3,940.00	0.00
Conveyance		300.00	300.00	0.00
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		151.00		
Advance		5,239.00		
TOTAL		7190.00		
NET PAYABLE		13000.00		
(Rupees Thirteen Thousand only)				

Remarks :

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Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	2716			Mode of Payment
Name	Mr.Rinku Singh			Cash
F/H Name	Prem Singh			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6933123524	
		UAN	101141283259	
		Aadhaar		
Day Work	25.00	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	30.00	CO
Absent	1.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
	G.BasicPay	11,550.00	11,177.00	0.00
	HRA	4,043.00	3,913.00	0.00
	Other Alw.	2,768.00	2,679.00	0.00
	Conveyance	1,034.00	1,001.00	0.00
	WASH ALW	458.00	443.00	0.00
	TOTAL	19853.00	19213.00	0.00
DEDUCTIONS				Amount
	EPF @12.00%			1,341.00
	ESI @0.75%			141.00
	Advance			3,215.00
	TOTAL			4697.00
NET PAYABLE				14516.00
(Rupees Fourteen Thousand Five Hundred Sixteen only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	1971			Mode of Payment
Name	Mr.Satyaveer			NEFT
F/H Name	Hotilal			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6929669392	
		UAN	101477309258	
		Aadhaar	364922218028	
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	29.00	0.00
Absent	2.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		11,550.00	10,805.00	0.00
HRA		5,775.00	5,402.00	0.00
Conveyance		300.00	281.00	0.00
work alw		2,565.00	2,400.00	0.00
TOTAL		20190.00	18888.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,297.00	
ESI @0.75%			142.00	
Advance			3,417.00	
TOTAL			4856.00	
NET PAYABLE			14032.00	
(Rupees Fourteen Thousand Thirty Two only)				

Remarks :

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Pay Slip for the Month of March, 2024

Emp.Cd.	3051			Mode of Payment
Name	Mr.Vipin Kumar			Cash
F/H Name	Ram Pal			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6933842543	
		UAN	101562740025	
		Aadhaar	813741570452	
Day Work	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	25.00	0.00
Absent	6.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		11,550.00	9,315.00	0.00
HRA		4,043.00	3,260.00	0.00
Other Alw.		2,768.00	2,232.00	0.00
Conveyance		1,034.00	834.00	0.00
WASH ALW		458.00	369.00	0.00
TOTAL		19853.00	16010.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,118.00		
ESI @0.75%		117.00		
Advance		3,678.00		
TOTAL		4913.00		
NET PAYABLE		11097.00		
(Rupees Eleven Thousand Ninety Seven only)				

Remarks :

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Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	3052			Mode of Payment
Name	Mr.Virat Kumar			Cash
F/H Name	Badan Singh			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6933842590	
		UAN	101805018382	
		Aadhaar	274718362977	
Day Work	13.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	2.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	15.00	CO
Absent	16.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		11,550.00	5,589.00	0.00
HRA		4,043.00	1,956.00	0.00
Other Alw.		2,768.00	1,339.00	0.00
Conveyance		1,034.00	500.00	0.00
WASH ALW		458.00	222.00	0.00
TOTAL		19853.00	9606.00	0.00
DEDUCTIONS				Amount
EPF @12.00%				671.00
ESI @0.75%				70.00
Advance				2,607.00
TOTAL				3348.00
NET PAYABLE				6258.00
(Rupees Six Thousand Two Hundred Fifty Eight only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	2461			Mode of Payment
Name	Mr.Yashvir Singh			NEFT
F/H Name	Mr.Vijay Singh			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6932158494	
		UAN	101443847418	
		Aadhaar	928395238006	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		11,550.00	11,550.00	0.00
HRA		5,775.00	5,775.00	0.00
Conveyance		300.00	300.00	0.00
work alw		2,565.00	2,565.00	0.00
TOTAL		20190.00	20190.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,386.00		
ESI @0.75%		151.00		
Advance		1,231.00		
TOTAL		2768.00		
NET PAYABLE		17422.00		
(Rupees Seventeen Thousand Four Hundred Twenty Two only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	2510			Mode of Payment
Name	Mr.Dalip			NEFT
F/H Name	Mr.Ratan Singh			
Desg.	SECURITY SUPERVISOR			
Deptt.	BILASPUR	Esi No.	2018202638	
		UAN	100137935949	
		Aadhaar	505131741020	
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	0.00
Absent	1.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		13,850.00	13,403.00	0.00
HRA		5,540.00	5,361.00	0.00
work alw		4,280.00	4,142.00	0.00
TOTAL		23670.00	22906.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,608.00		
ESI @0.75%		158.00		
Advance		4,688.00		
TOTAL		6454.00		
NET PAYABLE		16452.00		
(Rupees Sixteen Thousand Four Hundred Fifty Two only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	1394			Mode of Payment
Name	Mr.Mohd Shakir			NEFT
F/H Name	Mr.Lt. Mohd Shabbir			
Desg.	SECURITY SUPERVISOR			
Deptt.	ROSHNARA ROAD DELHI	Esi No.	2013653690	
		UAN	100994506663	
		Aadhaar	443242714347	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		15,950.00	15,950.00	0.00
HRA		7,000.00	7,000.00	0.00
work alw		3,300.00	3,300.00	0.00
TOTAL		26250.00	26250.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		158.00		
Advance		2,200.00		
TOTAL		4158.00		
NET PAYABLE		22092.00		
(Rupees Twenty Two Thousand Ninety Two only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	1290			Mode of Payment
Name	Mr.Pappu Singh Yadav			NEFT
F/H Name	Mr.Parsu Ram Yadav			
Desg.	SECURITY SUPERVISOR			
Deptt.	BILASPUR	Esi No.	6927070383	
		UAN	101143510547	
		Aadhaar	451741086646	
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	31.00	0.00
Absent	0.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		13,850.00	13,850.00	0.00
HRA		5,540.00	5,540.00	0.00
work alw		4,280.00	4,280.00	0.00
TOTAL		23670.00	23670.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,662.00		
ESI @0.75%		158.00		
Advance		1,913.00		
TOTAL		3733.00		
NET PAYABLE		19937.00		
(Rupees Nineteen Thousand Nine Hundred Thirty Seven only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of March, 2024

Emp.Cd.	1699			Mode of Payment
Name	Mr.Ram Vilas Yadav			NEFT
F/H Name	Garjan Singh Yadav			
Desg.	SECURITY SUPERVISOR			
Deptt.	BILASPUR	Esi No.	6928076912	
		UAN	101313527499	
		Aadhaar	241377294730	
Day Work	11.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	2.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	13.00	0.00
Absent	18.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		13,850.00	5,808.00	0.00
HRA		5,540.00	2,323.00	0.00
work alw		4,280.00	1,795.00	0.00
TOTAL		23670.00	9926.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		697.00		
ESI @0.75%		74.00		
Advance		2,445.00		
TOTAL		3216.00		
NET PAYABLE		6710.00		
(Rupees Six Thousand Seven Hundred Ten only)				

Remarks :

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

Visual Pay