

Pay Slip for the Month of April, 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	17.00	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	19.00	0.00
Absent	11.00			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	10,102.00	0.00
HRA		3,940.00	2,495.00	0.00
Conveyance		300.00	190.00	0.00
TOTAL		20190.00	12787.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,140.00		
ESI @0.75%		96.00		
Advance		3,318.00		
TOTAL		4554.00		
NET PAYABLE		8233.00		
(Rupees Eight Thousand Two Hundred Thirty Three only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of April, 2024

Emp.Cd.	3291			Mode of Payment
Name	Mr.Anuj Kumar Sharma			Cash
F/H Name	Jagannath Sharma			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6934617109	
		UAN	101316091909	
		Aadhaar	796946551760	
Day Work	26.00	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	30.00	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
Other Alw.	2,565.00	2,565.00	0.00
Conveyance	300.00	300.00	0.00
TOTAL		20190.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,386.00
ESI @0.75%	151.00
Advance	3,884.00
TOTAL	5421.00

NET PAYABLE	14769.00
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(Rupees Fourteen Thousand Seven Hundred Sixty Nine only)

Remarks :

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

Visual Pay

Pay Slip for the Month of April, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	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 April, 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	23.00	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	27.00	0.00
Absent	3.00			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	10,395.00	0.00
HRA		4,043.00	3,639.00	0.00
Other Alw.		2,768.00	2,491.00	0.00
Conveyance		1,034.00	931.00	0.00
WASH ALW		458.00	412.00	0.00
TOTAL		19853.00	17868.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,247.00		
ESI @0.75%		131.00		
Advance		4,199.00		
TOTAL		5577.00		
NET PAYABLE		12291.00		
(Rupees Twelve Thousand Two Hundred Ninety One only)				

Remarks :

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Visual Pay

Pay Slip for the Month of April, 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	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	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		2,353.00	
	TOTAL		3884.00	
NET PAYABLE			15969.00	
(Rupees Fifteen Thousand Nine Hundred Sixty Nine only)				

Remarks :

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Visual Pay

Pay Slip for the Month of April, 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	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		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 :

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Visual Pay

Pay Slip for the Month of April, 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	26.00	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	30.00	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 April, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	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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Visual Pay

Pay Slip for the Month of April, 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	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		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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Visual Pay

Pay Slip for the Month of April, 2024

Emp.Cd.	3290			Mode of Payment
Name	Mr.Mukesh Kumar			Cash
F/H Name	Raj Pal			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6930812173	
		UAN	101231551135	
		Aadhaar	541195539882	
Day Work	15.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	3.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	18.00	0.00
Absent	12.00			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	6,930.00	0.00
	HRA	5,775.00	3,465.00	0.00
	Other Alw.	2,565.00	1,539.00	0.00
	Conveyance	300.00	180.00	0.00
TOTAL		20190.00	12114.00	0.00
DEDUCTIONS			Amount	
	EPF @12.00%		832.00	
	ESI @0.75%		91.00	
	Advance		3,391.00	
TOTAL			4314.00	
NET PAYABLE			7800.00	
(Rupees Seven Thousand Eight Hundred only)				

Remarks :

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Pay Slip for the Month of April, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	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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Visual Pay

Pay Slip for the Month of April, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	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 April, 2024

Emp.Cd.	2559			Mode of Payment
Name	Mr.Ram Kumar			Cash
F/H Name	Mr.Uday Pratap Singh			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6932637478	
		UAN	101490894928	
		Aadhaar	302153704947	
Day Work	26.00	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	30.00	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
TOTAL	19395.00	19395.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,386.00
ESI @0.75%	145.00
Advance	1,895.00
TOTAL	3426.00

NET PAYABLE	15969.00
(Rupees Fifteen Thousand Nine Hundred Sixty Nine only)	

Remarks :

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Visual Pay

Pay Slip for the Month of April, 2024

Emp.Cd.	3292			Mode of Payment
Name	Mr.Ramadhar Yadav			Cash
F/H Name	Patiraj Yadav			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6933589346	
		UAN	101949395673	
		Aadhaar	303655679425	
Day Work	26.00	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	30.00	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
Other Alw.	2,565.00	2,565.00	0.00
Conveyance	300.00	300.00	0.00
TOTAL	20190.00	20190.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,386.00
ESI @0.75%	151.00
Advance	3,653.00
TOTAL	5190.00

NET PAYABLE	15000.00
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(Rupees Fifteen Thousand only)

Remarks :

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Visual Pay

Pay Slip for the Month of April, 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	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	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			1,869.00
	TOTAL			3400.00
NET PAYABLE				16453.00
(Rupees Sixteen Thousand Four Hundred Fifty Three only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of April, 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	26.00	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	30.00	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	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,386.00
ESI @0.75%	151.00
Advance	747.00
TOTAL	2284.00

NET PAYABLE	17906.00
(Rupees Seventeen Thousand Nine Hundred Six only)	

Remarks :

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Visual Pay

Pay Slip for the Month of April, 2024

Emp.Cd.	3299			Mode of Payment
Name	Mr.Satyaveer			Cash
F/H Name	Laljee			
Desg.	SECURITY GUARD			
Deptt.	NARSINGPUR, MANESAR	Esi No.	6934328097	
UAN		101706349327		
Aadhaar		398059136085		
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	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	9,625.00	0.00
HRA		4,043.00	3,369.00	0.00
Other Alw.		2,768.00	2,307.00	0.00
WASH ALW		1,034.00	862.00	0.00
TOTAL		19395.00	16163.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,155.00	
ESI @0.75%			115.00	
Advance			2,093.00	
TOTAL			3363.00	
NET PAYABLE			12800.00	
(Rupees Twelve Thousand Eight Hundred only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of April, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	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 April, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	30.00	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		3,366.00		
TOTAL		5186.00		
NET PAYABLE		18484.00		
(Rupees Eighteen Thousand Four Hundred Eighty Four only)				

Remarks :

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

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Pay Slip for the Month of April, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	3.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	26.00	0.00
Absent	4.00			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	12,003.00	0.00
HRA		5,540.00	4,801.00	0.00
work alw		4,280.00	3,709.00	0.00
TOTAL		23670.00	20513.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,440.00		
ESI @0.75%		154.00		
Advance		5,052.00		
TOTAL		6646.00		
NET PAYABLE		13867.00		
(Rupees Thirteen Thousand Eight Hundred Sixty Seven only)				

Remarks :

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

Visual Pay