

Pay Slip for the Month of June, 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	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	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 June, 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	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	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	1,232.00
TOTAL	2769.00

NET PAYABLE	17421.00
(Rupees Seventeen Thousand Four Hundred Twenty One only)	

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	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	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 June, 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	5.00	Maternity	0.00	0.00
Without Pay	2.00	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		11,550.00	10,780.00	0.00
HRA		4,043.00	3,773.00	0.00
Other Alw.		2,768.00	2,583.00	0.00
Conveyance		1,034.00	965.00	0.00
WASH ALW		458.00	427.00	0.00
TOTAL		19853.00	18528.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,294.00		
ESI @0.75%		136.00		
Advance		3,098.00		
TOTAL		4528.00		
NET PAYABLE		14000.00		
(Rupees Fourteen Thousand only)				

Remarks :

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Visual Pay

Pay Slip for the Month of June, 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	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	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 June, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	CO 0.00
Absent	1.00			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	15,418.00	0.00
HRA		3,940.00	3,809.00	0.00
Conveyance		300.00	290.00	0.00
TOTAL		20190.00	19517.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,740.00	
ESI @0.75%			146.00	
Advance			5,064.00	
TOTAL			6950.00	
NET PAYABLE			12567.00	
(Rupees Twelve Thousand Five Hundred Sixty Seven only)				

Remarks :

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Visual Pay

Pay Slip for the Month of June, 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	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	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 June, 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	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	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 June, 2024

Emp.Cd.	3307			Mode of Payment
Name	Mr.Pawan Kumar Pilaniya			Cash
F/H Name	Raghunath Singh			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6934736440	
		UAN	102030144719	
		Aadhaar	691309747627	
Day Work	17.00	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	20.00	0.00
Absent	10.00			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	7,700.00	0.00
HRA	5,775.00	3,850.00	0.00
Other Alw.	2,565.00	1,710.00	0.00
Conveyance	300.00	200.00	0.00
TOTAL	20190.00	13460.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	924.00
ESI @0.75%	101.00
Advance	2,435.00
TOTAL	3460.00

NET PAYABLE	10000.00
(Rupees Ten Thousand only)	

Remarks :

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Visual Pay

Pay Slip for the Month of June, 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	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	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 June, 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	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	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 June, 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	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	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
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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 for the Month of June, 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	12.00	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	15.00	Paid Days	15.00	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	5,775.00	0.00
HRA		5,775.00	2,888.00	0.00
Other Alw.		2,565.00	1,283.00	0.00
Conveyance		300.00	150.00	0.00
TOTAL		20190.00	10096.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		693.00		
ESI @0.75%		76.00		
Advance		1,827.00		
TOTAL		2596.00		
NET PAYABLE		7500.00		
(Rupees Seven Thousand Five Hundred only)				

Remarks :

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Visual Pay

Pay Slip for the Month of June, 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	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		1,384.00	
	TOTAL		2915.00	
NET PAYABLE			16938.00	
(Rupees Sixteen Thousand Nine Hundred Thirty Eight only)				

Remarks :

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Visual Pay

Pay Slip for the Month of June, 2024

Emp.Cd.	3395			Mode of Payment
Name	Mr.Sarvan Kumar Shukla			Cash
F/H Name	Uma Dett Shukla			
Desg.	SECURITY GUARD			
Deptt.	KISHANGANJ	Esi No.	1014921378	
		UAN	102088791227	
		Aadhaar	866916085255	
Day Work	3.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	1.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	4.00	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	2,127.00	0.00
HRA		3,940.00	525.00	0.00
Conveyance		300.00	40.00	0.00
TOTAL		20190.00	2692.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		240.00		
ESI @0.75%		20.00		
TOTAL		260.00		
NET PAYABLE		2432.00		
(Rupees Two Thousand Four Hundred Thirty Two only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	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	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		
TOTAL		1537.00		
NET PAYABLE		18653.00		
(Rupees Eighteen Thousand Six Hundred Fifty Three only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	18.00	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	9.00	Paid Days	21.00	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	8,085.00	0.00
HRA		4,043.00	2,830.00	0.00
Other Alw.		2,768.00	1,938.00	0.00
WASH ALW		1,034.00	724.00	0.00
TOTAL		19395.00	13577.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			970.00	
ESI @0.75%			96.00	
Advance			2,711.00	
TOTAL			3777.00	
NET PAYABLE			9800.00	
(Rupees Nine Thousand Eight Hundred only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	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	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	1,715.00
TOTAL	3252.00

NET PAYABLE	16938.00
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(Rupees Sixteen Thousand Nine Hundred Thirty Eight only)

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	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		4,850.00		
TOTAL		6670.00		
NET PAYABLE		17000.00		
(Rupees Seventeen Thousand only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	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	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 June, 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	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	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		3,850.00		
TOTAL		5670.00		
NET PAYABLE		18000.00		
(Rupees Eighteen Thousand only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of June, 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	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	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			5,850.00	
TOTAL			7670.00	
NET PAYABLE			16000.00	
(Rupees Sixteen Thousand only)				

Remarks :

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

Visual Pay