

Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	5.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	0.00
Weekly Off	0.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	5.00	0.00
Absent	26.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		12,550.00	2,024.00	0.00
HRA		5,975.00	964.00	0.00
WASH ALW		1,500.00	242.00	0.00
TOTAL		20025.00	3230.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			243.00	
ESI @0.75%			22.00	
TOTAL			265.00	
NET PAYABLE			2965.00	
(Rupees Two Thousand Nine Hundred Sixty Five only)				

Remarks :

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

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Pay Slip for the Month of October, 2024

Emp.Cd.	3561			Mode of Payment
Name	Mr.Anup Kumar			Cash
F/H Name	Chhedi Chaudhary			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6935146102	
		UAN	102019497069	
		Aadhaar	769141931474	
Day Work	27.00	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	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		12,550.00	12,550.00	0.00
HRA		5,975.00	5,975.00	0.00
WASH ALW		1,500.00	1,500.00	0.00
TOTAL		20025.00	20025.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,506.00		
ESI @0.75%		139.00		
TOTAL		1645.00		
NET PAYABLE		18380.00		
(Rupees Eighteen Thousand Three Hundred Eighty only)				

Remarks :

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Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

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Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		12,550.00	12,550.00	0.00
HRA		5,975.00	5,975.00	0.00
WASH ALW		1,500.00	1,500.00	0.00
TOTAL		20025.00	20025.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,506.00		
ESI @0.75%		139.00		
TOTAL		1645.00		
NET PAYABLE		18380.00		
(Rupees Eighteen Thousand Three Hundred Eighty only)				

Remarks :

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Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		12,550.00	12,550.00	0.00
HRA		5,975.00	5,975.00	0.00
WASH ALW		1,500.00	1,500.00	0.00
TOTAL		20025.00	20025.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,506.00		
ESI @0.75%		139.00		
TOTAL		1645.00		
NET PAYABLE		18380.00		
(Rupees Eighteen Thousand Three Hundred Eighty only)				

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Pay Slip for the Month of October, 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	27.00	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	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		12,550.00	12,550.00	0.00
HRA		5,975.00	5,975.00	0.00
WASH ALW		1,500.00	1,500.00	0.00
TOTAL		20025.00	20025.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,506.00	
ESI @0.75%			139.00	
TOTAL			1645.00	
NET PAYABLE			18380.00	
(Rupees Eighteen Thousand Three Hundred Eighty only)				

Remarks :

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Pay Slip for the Month of October, 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	4.00	Maternity	0.00	0.00
Without Pay	0.00	Paid Days	28.00	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		15,000.00	13,548.00	0.00
HRA		4,845.00	4,376.00	0.00
WASH ALW		1,000.00	903.00	0.00
TOTAL		20845.00	18827.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,626.00	
ESI @0.75%			134.00	
TOTAL			1760.00	
NET PAYABLE			17067.00	
(Rupees Seventeen Thousand Sixty Seven only)				

Remarks :

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Pay Slip for the Month of October, 2024

Emp.Cd.	3560			Mode of Payment
Name	Mr.Ishwar Singh			Cash
F/H Name	Parbhati			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6935146047	
		UAN	102067446702	
		Aadhaar	205589608050	
Day Work	27.00	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	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		12,550.00	12,550.00	0.00
HRA		5,975.00	5,975.00	0.00
WASH ALW		1,500.00	1,500.00	0.00
TOTAL		20025.00	20025.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,506.00		
ESI @0.75%		139.00		
TOTAL		1645.00		
NET PAYABLE		18380.00		
(Rupees Eighteen Thousand Three Hundred Eighty only)				

Remarks :

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Pay Slip for the Month of October, 2024

Emp.Cd.	3672			Mode of Payment
Name	Mr.Leeladhar			Cash
F/H Name	Lichhman Ram			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6935482353	
		UAN	102062246967	
		Aadhaar	330179485077	
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		12,550.00	1,619.00	0.00
HRA		5,975.00	771.00	0.00
WASH ALW		1,500.00	194.00	0.00
TOTAL		20025.00	2584.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		194.00		
ESI @0.75%		18.00		
TOTAL		212.00		
NET PAYABLE		2372.00		
(Rupees Two Thousand Three Hundred Seventy Two only)				

Remarks :

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Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

Remarks :

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Pay Slip for the Month of October, 2024

Emp.Cd.	3614			Mode of Payment
Name	Mr.Mohd Akram Khan			Cash
F/H Name	Mohd Hanif Khan			
Desg.	SECURITY GUARD			
Deptt.	KISHANGANJ	Esi No.	1014941691	
		UAN	102118100440	
		Aadhaar	999432664272	
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	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		15,000.00	13,065.00	0.00
HRA		4,845.00	4,220.00	0.00
WASH ALW		1,000.00	871.00	0.00
TOTAL		20845.00	18156.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,568.00		
ESI @0.75%		130.00		
TOTAL		1698.00		
NET PAYABLE		16458.00		
(Rupees Sixteen Thousand Four Hundred Fifty Eight only)				

Remarks :

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Pay Slip for the Month of October, 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	22.00	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	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		12,550.00	10,121.00	0.00
HRA		5,975.00	4,819.00	0.00
WASH ALW		1,500.00	1,210.00	0.00
TOTAL		20025.00	16150.00	0.00
DEDUCTIONS			Amount	
EPF @12.00%			1,215.00	
ESI @0.75%			112.00	
TOTAL			1327.00	
NET PAYABLE			14823.00	
(Rupees Fourteen Thousand Eight Hundred Twenty Three only)				

Remarks :

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Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

Remarks :

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Pay Slip for the Month of October, 2024

Emp.Cd.	3671			Mode of Payment
Name	Mr.Rajvir Singh			Cash
F/H Name	Ramautar Siingh			
Desg.	SECURITY GUARD			
Deptt.	BILASPUR	Esi No.	6935482421	
UAN 101307723092				
Aadhaar 490789148205				
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		12,550.00	1,619.00	0.00
HRA		5,975.00	771.00	0.00
WASH ALW		1,500.00	194.00	0.00
TOTAL		20025.00	2584.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.00%			194.00	
ESI @0.75%			18.00	
TOTAL			212.00	
NET PAYABLE			2372.00	
(Rupees Two Thousand Three Hundred Seventy Two only)				

Remarks :

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Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

Remarks :

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Pay Slip for the Month of October, 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	14.00	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	16.00	0.00
Absent	15.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		12,550.00	6,477.00	0.00
HRA		5,975.00	3,084.00	0.00
WASH ALW		1,500.00	774.00	0.00
TOTAL		20025.00	10335.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		777.00		
ESI @0.75%		72.00		
TOTAL		849.00		
NET PAYABLE		9486.00		
(Rupees Nine Thousand Four Hundred Eighty Six only)				

Remarks :

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Visual Pay

Pay Slip for the Month of October, 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	13.00	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	15.00	0.00
Absent	16.00			0.00
Compen.Holi	0.00	OTHrs	0.00	0.00
Restricted	0.00	OT Days	0.00	
EARNINGS		Rate	Amount	Arrears
G.BasicPay		12,550.00	6,073.00	0.00
HRA		5,975.00	2,891.00	0.00
WASH ALW		1,500.00	726.00	0.00
TOTAL		20025.00	9690.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		729.00		
ESI @0.75%		67.00		
TOTAL		796.00		
NET PAYABLE		8894.00		
(Rupees Eight Thousand Eight Hundred Ninety Four only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		12,550.00	12,550.00	0.00
HRA		5,975.00	5,975.00	0.00
WASH ALW		1,500.00	1,500.00	0.00
TOTAL		20025.00	20025.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,506.00		
ESI @0.75%		139.00		
TOTAL		1645.00		
NET PAYABLE		18380.00		
(Rupees Eighteen Thousand Three Hundred Eighty only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		4,845.00	4,845.00	0.00
WASH ALW		1,000.00	1,000.00	0.00
TOTAL		20845.00	20845.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		149.00		
TOTAL		1949.00		
NET PAYABLE		18896.00		
(Rupees Eighteen Thousand Eight Hundred Ninety Six only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		6,000.00	6,000.00	0.00
WASH ALW		3,345.00	3,345.00	0.00
TOTAL		24345.00	24345.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		158.00		
TOTAL		1958.00		
NET PAYABLE		22387.00		
(Rupees Twenty Two Thousand Three Hundred Eighty Seven only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		16,000.00	16,000.00	0.00
HRA		5,000.00	5,000.00	0.00
WASH ALW		6,510.00	6,510.00	0.00
TOTAL		27510.00	27510.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		158.00		
TOTAL		1958.00		
NET PAYABLE		25552.00		
(Rupees Twenty Five Thousand Five Hundred Fifty Two only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		6,000.00	6,000.00	0.00
WASH ALW		3,345.00	3,345.00	0.00
TOTAL		24345.00	24345.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		158.00		
TOTAL		1958.00		
NET PAYABLE		22387.00		
(Rupees Twenty Two Thousand Three Hundred Eighty Seven only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of October, 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	27.00	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	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		15,000.00	15,000.00	0.00
HRA		6,000.00	6,000.00	0.00
WASH ALW		3,345.00	3,345.00	0.00
TOTAL		24345.00	24345.00	0.00
DEDUCTIONS		Amount		
EPF @12.00%		1,800.00		
ESI @0.75%		158.00		
TOTAL		1958.00		
NET PAYABLE		22387.00		
(Rupees Twenty Two Thousand Three Hundred Eighty Seven only)				

Remarks :

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Visual Pay