

Pay Slip for the Month of May, 2024

Emp.Cd.	3040	Mode of Payment	Cash
Name	Mrs.Bhuneshvar Bhagat		
F/H Name	Mr.Akalu Bhagat		
Desg.	LOADER		
Deptt.	ROSHNARA-DELHI	Esi No.	1014834499

UAN		101982814335	
Aadhaar		250104544701	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

Remarks :

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

Visual Pay

Pay Slip for the Month of May, 2024

Emp.Cd.	1387	Mode of Payment	
Name	Mr.Harbajan Singh	NEFT	
F/H Name	Mr.Suveg Singh		
Desg.	LOADER		
Deptt.	ROSHNARA-DELHI	Esi No.	1014013948

UAN		100671732310	
Aadhaar		422380551406	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	1380	Mode of Payment	
Name	Mr.Jasvinder Singh	NEFT	
F/H Name	Mr.Jarnil Singh		
Desg.	LOADER		
Deptt.	ROSHNARA-DELHI	Esi No.	1012627549

UAN		100173069839	
Aadhaar		478338022538	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	1873	Mode of Payment	
Name	Mr.Prem Lal	NEFT	
F/H Name	Baij Nath		
Desg.	LOADER		
Deptt.	KISHANGANJ	Esi No.	1014408873

UAN		101436125575	
Aadhaar		219009657234	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	3219	Mode of Payment	Cash
Name	Mr.Ram Ikwai Yadav		
F/H Name	Shiv Narayan Yadav		
Desg.	LOADER		
Deptt.	ROSHNARA ROAD DELHI	Esi No.	1014877522

UAN		102035111307	
Aadhaar		338817413752	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	2375	Mode of Payment	
Name	Mr.Ram Sanehi	NEFT	
F/H Name	Mr.Chunbuddhi		
Desg.	LOADER		
Deptt.	KISHANGANJ	Esi No.	1014666623

UAN		101771350347	
Aadhaar		453292909974	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	2374	Mode of Payment	
Name	Mr.Sunil Kumar Pasi	NEFT	
F/H Name	Mr.Jagdish Kumar Pasi		
Desg.	LOADER		
Deptt.	KISHANGANJ	Esi No.	1014666632

UAN		101771347460	
Aadhaar		660723034475	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	3038	Mode of Payment	
Name	Mrs.Surinder Singh	Cash	
F/H Name	Mr.Jarnail Singh		
Desg.	LOADER		
Deptt.	ROSHNARA-DELHI	Esi No.	1014408777

UAN		101982788840	
Aadhaar		497282301463	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Visual Pay

Pay Slip for the Month of May, 2024

Emp.Cd.	3039	Mode of Payment	
Name	Mrs.Surjit Singh	Cash	
F/H Name	Mr.Sawarn Singh		
Desg.	LOADER		
Deptt.	ROSHNARA-DELHI	Esi No.	1013847307

UAN		101982792852	
Aadhaar		457791415380	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

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Visual Pay

Pay Slip for the Month of May, 2024

Emp.Cd.	2081	Mode of Payment	NEFT
Name	Mr.Vijay Thapa		
F/H Name	Vishnu Prasad Thapa		
Desg.	LOADER		
Deptt.	KISHANGANJ	Esi No.	1014548475

UAN		101613916096	
Aadhaar		598881440770	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	1,228.00	1,188.00	0.00
Conveyance	320.00	310.00	0.00
TOTAL	17498.00	16933.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	127.00
TOTAL	1869.00

NET PAYABLE	15064.00
(Rupees Fifteen Thousand Sixty Four only)	

Remarks :

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Visual Pay

Pay Slip for the Month of May, 2024

Emp.Cd.	1738	Mode of Payment	NEFT
Name	Mr.Ajay Singh		
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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	3,940.00	3,813.00	0.00
Conveyance	300.00	290.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	147.00
Advance	5,239.00
TOTAL	7128.00

NET PAYABLE	12410.00
(Rupees Twelve Thousand Four Hundred Ten only)	

Remarks :
 This is a computer generated statement, hence no signature required. *Visual Pay*

Pay Slip for the Month of May, 2024

Emp.Cd.	1395	Mode of Payment	
Name	Mr.Aslam 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	3,940.00	3,813.00	0.00
Conveyance	300.00	290.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	147.00
Advance	1,339.00
TOTAL	3228.00

NET PAYABLE	16310.00
(Rupees Sixteen Thousand Three Hundred Ten only)	

Remarks :

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Visual Pay



Pay Slip for the Month of May, 2024

Emp.Cd.	3273	Mode of Payment	Cash
Name	Mr.Dinesh Chander Bhatt		
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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	14,921.00	0.00
HRA	3,940.00	3,686.00	0.00
Conveyance	300.00	281.00	0.00
TOTAL	20190.00	18888.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,684.00
ESI @0.75%	142.00
Advance	5,068.00
TOTAL	6894.00

NET PAYABLE	11994.00
(Rupees Eleven Thousand Nine Hundred Ninety Four only)	

Remarks :

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Visual Pay

Pay Slip for the Month of May, 2024

Emp.Cd.	2994	Mode of Payment	Cash
Name	Mr.Mewa Ram		
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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
Other Alw.	3,940.00	3,813.00	0.00
Conveyance	300.00	290.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	147.00
Advance	5,239.00
TOTAL	7128.00

NET PAYABLE	12410.00
(Rupees Twelve Thousand Four Hundred Ten only)	

Remarks :

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Visual Pay



Pay Slip for the Month of May, 2024

Emp.Cd.	1393	Mode of Payment	NEFT
Name	Mr.Pramod Kumar		
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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	3,940.00	3,813.00	0.00
Conveyance	300.00	290.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	147.00
Advance	1,339.00
TOTAL	3228.00

NET PAYABLE	16310.00
(Rupees Sixteen Thousand Three Hundred Ten only)	

Remarks :

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Pay Slip for the Month of May, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	3,940.00	3,813.00	0.00
Conveyance	300.00	290.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	147.00
Advance	5,239.00
TOTAL	7128.00

NET PAYABLE	12410.00
(Rupees Twelve Thousand Four Hundred Ten only)	

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Pay Slip for the Month of May, 2024

Emp.Cd.	1971	Mode of Payment	
Name	Mr.Satyaveer	NEFT	
F/H Name	Hotalal		
Desg.	SECURITY GUARD		
Deptt.	BILASPUR	Esi No.	6929669392

UAN		101477309258	
Aadhaar		364922218028	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	11,550.00	11,177.00	0.00
HRA	5,775.00	5,589.00	0.00
Conveyance	300.00	290.00	0.00
work alw	2,565.00	2,482.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,341.00
ESI @0.75%	147.00
Advance	3,169.00
TOTAL	4657.00

NET PAYABLE	14881.00
(Rupees Fourteen Thousand Eight Hundred Eighty One only)	

Remarks :

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Visual Pay

Pay Slip for the Month of May, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	11,550.00	11,177.00	0.00
HRA	5,775.00	5,589.00	0.00
Conveyance	300.00	290.00	0.00
work alw	2,565.00	2,482.00	0.00
TOTAL	20190.00	19538.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,341.00
ESI @0.75%	147.00
Advance	3,169.00
TOTAL	4657.00

NET PAYABLE	14881.00
(Rupees Fourteen Thousand Eight Hundred Eighty One only)	

Remarks :

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Pay Slip for the Month of May, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	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	4,850.00
TOTAL	6616.00

NET PAYABLE	16290.00
(Rupees Sixteen Thousand Two Hundred Ninety only)	

Remarks :

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Visual Pay

Pay Slip for the Month of May, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,950.00	15,435.00	0.00
HRA	7,000.00	6,774.00	0.00
work alw	3,300.00	3,194.00	0.00
TOTAL	26250.00	25403.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	158.00
Advance	2,200.00
TOTAL	4100.00

NET PAYABLE	21303.00
(Rupees Twenty One Thousand Three Hundred Three only)	

Remarks :

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

Visual Pay



Pay Slip for the Month of May, 2024

Emp.Cd.	1290	Mode of Payment	NEFT
Name	Mr.Pappu Singh Yadav		
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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	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	3,850.00
TOTAL	5616.00

NET PAYABLE	17290.00
(Rupees Seventeen Thousand Two Hundred Ninety only)	

Remarks :
 This is a computer generated statement, hence no signature required. *Visual Pay*

Pay Slip for the Month of May, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	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	5,850.00
TOTAL	7616.00

NET PAYABLE	15290.00
(Rupees Fifteen Thousand Two Hundred Ninety only)	

Remarks :

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

Visual Pay