

**Pay Slip for the Month of November, 2024**

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

UAN		101982814335	
Aadhaar		250104544701	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of November, 2024**

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

UAN		100671732310	
Aadhaar		422380551406	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

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*Visual Pay*



**Pay Slip for the Month of November, 2024**

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

UAN		100173069839	
Aadhaar		478338022538	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

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

UAN		101436125575	
Aadhaar		219009657234	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00

<b>TOTAL</b>	<b>1949.00</b>
<b>NET PAYABLE</b>	<b>18896.00</b>

**( Rupees Eighteen Thousand Eight Hundred Ninety Six only )**

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

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

UAN		101771350347	
Aadhaar		453292909974	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

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

UAN		101982788840	
Aadhaar		497282301463	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

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

UAN		101982792852	
Aadhaar		457791415380	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	1738	Mode of Payment	
Name	<b>Mr.Ajay Singh</b>	NEFT	
F/H Name	Jugal Singh		
Desg.	SECURITY GUARD		
Deptt.	KISHANGANJ	Esi No.	1014361383

UAN		100075609215	
Aadhaar		660719317853	
Day Work	9.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	11.00
Absent	19.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	5,500.00	0.00
HRA	4,845.00	1,777.00	0.00
WASH ALW	1,000.00	367.00	0.00
<b>TOTAL</b>	<b>20845.00</b>	<b>7644.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	660.00
ESI @0.75%	55.00
<b>TOTAL</b>	<b>715.00</b>

<b>NET PAYABLE</b>	<b>6929.00</b>
<b>( Rupees Six Thousand Nine Hundred Twenty Nine only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	1395	Mode of Payment	
Name	<b>Mr.Aslam Khan</b>	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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	3273	Mode of Payment
Name	<b>Mr.Dinesh Chander Bhatt</b>	Cash
F/H Name	Nitya Nand Bhatt	
Desg.	SECURITY GUARD	
Deptt.	KISHANGANJ	Esi No. 1014390249

UAN		101410992249	
Aadhaar		583743606718	
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	1.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	14,500.00	0.00
HRA	4,845.00	4,684.00	0.00
WASH ALW	1,000.00	967.00	0.00
<b>TOTAL</b>	<b>20845.00</b>	<b>20151.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,740.00
ESI @0.75%	144.00
<b>TOTAL</b>	<b>1884.00</b>

<b>NET PAYABLE</b>	<b>18267.00</b>
<b>( Rupees Eighteen Thousand Two Hundred Sixty Seven only )</b>	

Remarks :

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

*Visual Pay*



**Pay Slip for the Month of November, 2024**

Emp.Cd.	3698	Mode of Payment
Name	<b>Mr.Jeet Singh</b>	Cash
F/H Name	Sahib Singh Yadav	
Desg.	SECURITY GUARD	
Deptt.	KISHANGANJ	Esi No. 2010085891

UAN					
Aadhaar 539077023596					
Day Work	2.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	2.00	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	15,000.00	1,000.00	0.00
HRA	4,845.00	323.00	0.00
WASH ALW	1,000.00	67.00	0.00
<b>TOTAL</b>	<b>20845.00</b>	<b>1390.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.75%	10.00
<b>TOTAL</b>	<b>10.00</b>

<b>NET PAYABLE</b>	<b>1380.00</b>
<b>( Rupees One Thousand Three Hundred Eighty only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	2994	Mode of Payment
Name	<b>Mr.Mewa Ram</b>	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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OThrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	3614	Mode of Payment	Cash
Name	Mr.Mohd Akram Khan		
F/H Name	Mohd Hanif Khan		
Desg.	SECURITY GUARD		
Deptt.	KISHANGANJ	Esi No.	1014941691

UAN		102118100440	
Aadhaar		999432664272	
Day Work	14.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	17.00
Absent	13.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	8,500.00	0.00
HRA	4,845.00	2,746.00	0.00
WASH ALW	1,000.00	567.00	0.00
<b>TOTAL</b>	<b>20845.00</b>	<b>11813.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,020.00
ESI @0.75%	84.00
<b>TOTAL</b>	<b>1104.00</b>

<b>NET PAYABLE</b>	<b>10709.00</b>
<b>( Rupees Ten Thousand Seven Hundred Nine only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	1396	Mode of Payment	
Name	<b>Mr.Rakesh Singh</b>	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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

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

UAN		101477309258	
Aadhaar		364922218028	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of November, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>20845.00</b>	<b>20845.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	149.00
<b>TOTAL</b>	<b>1949.00</b>

<b>NET PAYABLE</b>	<b>18896.00</b>
<b>( Rupees Eighteen Thousand Eight Hundred Ninety Six only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>24345.00</b>	<b>24345.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	158.00
<b>TOTAL</b>	<b>1958.00</b>

<b>NET PAYABLE</b>	<b>22387.00</b>
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( Rupees Twenty Two Thousand Three Hundred Eighty Seven only )

Remarks :

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*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	1394	Mode of Payment	
Name	<b>Mr.Mohd Shakir</b>	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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>27510.00</b>	<b>27510.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	158.00
<b>TOTAL</b>	<b>1958.00</b>

<b>NET PAYABLE</b>	<b>25552.00</b>
<b>( Rupees Twenty Five Thousand Five Hundred Fifty Two only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	1290	Mode of Payment	
Name	<b>Mr.Pappu Singh Yadav</b>	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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	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
<b>TOTAL</b>	<b>24345.00</b>	<b>24345.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	158.00
<b>TOTAL</b>	<b>1958.00</b>

<b>NET PAYABLE</b>	<b>22387.00</b>
<b>( Rupees Twenty Two Thousand Three Hundred Eighty Seven only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of November, 2024**

Emp.Cd.	1699	Mode of Payment
Name	<b>Mr.Ram Vilas Yadav</b>	NEFT
F/H Name	Garjan Singh Yadav	
Desg.	SECURITY SUPERVISOR	
Deptt.	BILASPUR	Esi No. 6928076912

UAN		101313527499	
Aadhaar		241377294730	
Day Work	18.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	21.00
Absent	9.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	10,500.00	0.00
HRA	6,000.00	4,200.00	0.00
WASH ALW	3,345.00	2,342.00	0.00
<b>TOTAL</b>	<b>24345.00</b>	<b>17042.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,260.00
ESI @0.75%	110.00
<b>TOTAL</b>	<b>1370.00</b>

<b>NET PAYABLE</b>	<b>15672.00</b>
<b>( Rupees Fifteen Thousand Six Hundred Seventy Two only )</b>	

Remarks :

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

*Visual Pay*