

Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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 July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

Emp.Cd.	3706	Mode of Payment
Name	Mr.Jang Bahadur	Cash
F/H Name	Prahlad	
Desg.	LOADER	
Deptt.	KISHANGANJ	Esi No. 1014962539

UAN		102149963312	
Aadhaar		668020871860	
Day Work	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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

UAN		102035111307	
Aadhaar		338817413752	
Day Work	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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

		UAN	101771350347
		Aadhaar	453292909974
Day Work	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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 July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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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Pay Slip for the Month of July, 2025

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	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	9.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	10,645.00	0.00
HRA	5,300.00	3,761.00	0.00
WASH ALW	1,000.00	710.00	0.00
TOTAL	21300.00	15116.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,277.00
ESI @0.75%	108.00
TOTAL	1385.00

NET PAYABLE	13731.00
(Rupees Thirteen Thousand Seven Hundred Thirty One only)	

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	5,300.00	5,300.00	0.00
WASH ALW	1,000.00	1,000.00	0.00
TOTAL	21300.00	21300.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
TOTAL	1952.00

NET PAYABLE	19348.00
(Rupees Nineteen Thousand Three Hundred Forty Eight only)	

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	5,300.00	5,300.00	0.00
WASH ALW	1,000.00	1,000.00	0.00
TOTAL	21300.00	21300.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
TOTAL	1952.00

NET PAYABLE	19348.00
(Rupees Nineteen Thousand Three Hundred Forty Eight only)	

Remarks :

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Pay Slip for the Month of July, 2025

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

UAN			
		Aadhaar 539077023596	
Day Work	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	5,300.00	5,300.00	0.00
WASH ALW	1,000.00	1,000.00	0.00
TOTAL	21300.00	21300.00	0.00

DEDUCTIONS	Amount
ESI @0.75%	152.00

TOTAL	152.00
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NET PAYABLE	21148.00
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(Rupees Twenty One Thousand One Hundred Forty Eight only)

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2025

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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	5,300.00	5,300.00	0.00
WASH ALW	1,000.00	1,000.00	0.00
TOTAL	21300.00	21300.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
TOTAL	1952.00

NET PAYABLE	19348.00
(Rupees Nineteen Thousand Three Hundred Forty Eight only)	

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2025

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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	5,300.00	5,300.00	0.00
WASH ALW	1,000.00	1,000.00	0.00
TOTAL	21300.00	21300.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
TOTAL	1952.00

NET PAYABLE	19348.00
(Rupees Nineteen Thousand Three Hundred Forty Eight only)	

Remarks :

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Pay Slip for the Month of July, 2025

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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	5,300.00	5,300.00	0.00
WASH ALW	1,000.00	1,000.00	0.00
TOTAL	21300.00	21300.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
TOTAL	1952.00

NET PAYABLE	19348.00
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(Rupees Nineteen Thousand Three Hundred Forty Eight only)

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2025

Emp.Cd.	2461	Mode of Payment	NEFT
Name	Mr.Yashvir Singh		
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	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	14,516.00	0.00
HRA	4,845.00	4,689.00	0.00
WASH ALW	1,000.00	968.00	0.00
TOTAL	20845.00	20173.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	144.00
TOTAL	1886.00

NET PAYABLE	18287.00
(Rupees Eighteen Thousand Two Hundred Eighty Seven only)	

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2025

Emp.Cd.	2510	Mode of Payment	NEFT
Name	Mr.Dalip		
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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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	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
Advance	1,000.00
TOTAL	2958.00

NET PAYABLE	21387.00
(Rupees Twenty One 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 July, 2025

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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	16,000.00	16,000.00	0.00
HRA	5,600.00	5,600.00	0.00
WASH ALW	6,510.00	6,510.00	0.00
TOTAL	28110.00	28110.00	0.00

DEDUCTIONS	Amount
EPF @12.00%	1,800.00

TOTAL	1800.00
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NET PAYABLE	26310.00
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(Rupees Twenty Six Thousand Three Hundred Ten only)

Remarks :

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

Visual Pay

Pay Slip for the Month of July, 2025

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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
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
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