

**Pay Slip for the Month of August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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

UAN		102149963312	
Aadhaar		668020871860	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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>
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**( Rupees Eighteen Thousand Eight Hundred Ninety Six only )**

Remarks :

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*Visual Pay*

**Pay Slip for the Month of August, 2025**

Emp.Cd.	1873	Mode of Payment	NEFT
Name	Mr.Prem Lal		
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	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<b>TOTAL</b>	<b>21300.00</b>	<b>21300.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
<b>TOTAL</b>	<b>1952.00</b>

<b>NET PAYABLE</b>	<b>19348.00</b>
<b>( Rupees Nineteen Thousand Three Hundred Forty Eight only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<b>TOTAL</b>	<b>21300.00</b>	<b>21300.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
<b>TOTAL</b>	<b>1952.00</b>

<b>NET PAYABLE</b>	<b>19348.00</b>
<b>( Rupees Nineteen Thousand Three Hundred Forty Eight only )</b>	

Remarks :

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*Visual Pay*

**Pay Slip for the Month of August, 2025**

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	24.00	On Duty	0.00
Holidays	1.00	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	15,000.00	14,516.00	0.00
HRA	5,300.00	5,129.00	0.00
WASH ALW	1,000.00	968.00	0.00
<b>TOTAL</b>	<b>21300.00</b>	<b>20613.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,742.00
ESI @0.75%	147.00
<b>TOTAL</b>	<b>1889.00</b>

<b>NET PAYABLE</b>	<b>18724.00</b>
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**( Rupees Eighteen Thousand Seven Hundred Twenty Four only )**

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<b>TOTAL</b>	<b>21300.00</b>	<b>21300.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
ESI @0.75%	152.00
<b>TOTAL</b>	<b>152.00</b>

<b>NET PAYABLE</b>	<b>21148.00</b>
<b>( Rupees Twenty One Thousand One Hundred Forty Eight only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of August, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<b>TOTAL</b>	<b>21300.00</b>	<b>21300.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
<b>TOTAL</b>	<b>1952.00</b>

<b>NET PAYABLE</b>	<b>19348.00</b>
<b>( Rupees Nineteen Thousand Three Hundred Forty Eight only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of August, 2025**

Emp.Cd.	1393	Mode of Payment	
Name	<b>Mr.Pramod Kumar</b>	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
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<b>TOTAL</b>	<b>21300.00</b>	<b>21300.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00
ESI @0.75%	152.00
<b>TOTAL</b>	<b>1952.00</b>

<b>NET PAYABLE</b>	<b>19348.00</b>
<b>( Rupees Nineteen Thousand Three Hundred Forty Eight only )</b>	

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of August, 2025**

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	18.00	On Duty	0.00
Holidays	1.00	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	OT Hrs	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
<b>TOTAL</b>	<b>21300.00</b>	<b>15116.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,277.00
ESI @0.75%	108.00
<b>TOTAL</b>	<b>1385.00</b>

<b>NET PAYABLE</b>	<b>13731.00</b>
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**( Rupees Thirteen Thousand Seven Hundred Thirty One only )**

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of August, 2025**

Emp.Cd.	2461	Mode of Payment	
Name	<b>Mr.Yashvir Singh</b>	NEFT	
F/H Name	Mr.Vijay Singh		
Desg.	SECURITY GUARD		
Deptt.	BILASPUR	Esi No.	6932158494

UAN		101443847418	
Aadhaar		928395238006	
Day Work	10.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>12.00</b>
Absent	19.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	5,806.00	0.00
HRA	4,845.00	1,875.00	0.00
WASH ALW	1,000.00	387.00	0.00
<b>TOTAL</b>	<b>20845.00</b>	<b>8068.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	697.00
ESI @0.75%	58.00
<b>TOTAL</b>	<b>755.00</b>

<b>NET PAYABLE</b>	<b>7313.00</b>
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( Rupees Seven Thousand Three Hundred Thirteen only )

Remarks :

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

*Visual Pay*

**Pay Slip for the Month of August, 2025**

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	1.00	Training Days	0.00
Weekly Off	5.00	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
<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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<b>TOTAL</b>	<b>28110.00</b>	<b>28110.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,800.00

<b>TOTAL</b>	<b>1800.00</b>
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<b>NET PAYABLE</b>	<b>26310.00</b>
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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 August, 2025**

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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	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
<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*