

**Pay Slip for the Month of October, 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	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
<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 October, 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	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
<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 October, 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	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
<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 October, 2025**

Emp.Cd.	4055	Mode of Payment	Cash
Name	Mr.Makhan Lal		
F/H Name	Prem Chand		
Desg.	LOADER		
Deptt.		Esi No.	1015035159

		UAN	102254683917
		Aadhaar	497220912773
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
<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 October, 2025**

Emp.Cd.	4057	Mode of Payment	Cash
Name	Mr.Mohit Sharma		
F/H Name	Des Raj		
Desg.	LOADER		
Deptt.		Esi No.	1015035872

		UAN	102263493867
		Aadhaar	951197498137
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
<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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**Pay Slip for the Month of October, 2025**

Emp.Cd.	4054	Mode of Payment	
Name	Mr.Rajinder Sharma	Cash	
F/H Name	Prem Chand		
Desg.	LOADER		
Deptt.	KISHANGANJ	Esi No.	1015035165

UAN		100878332955	
Aadhaar		206032690761	
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
<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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**Pay Slip for the Month of October, 2025**

Emp.Cd.	4056	Mode of Payment
Name	Mr.Rakesh Kumar	Cash
F/H Name	Prem Singh	
Desg.	LOADER	
Deptt.	Esi No.	1015035150

UAN		100878442201	
Aadhaar		948147867554	
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
<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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**Pay Slip for the Month of October, 2025**

Emp.Cd.	3219	Mode of Payment	
Name	<b>Mr.Ram Ikwai Yadav</b>	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	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 October, 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	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
<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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**Pay Slip for the Month of October, 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	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
<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 October, 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	27.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	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	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 October, 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	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
<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 October, 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	21.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	24.00
Absent	7.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15,000.00	11,613.00	0.00
HRA	5,300.00	4,103.00	0.00
WASH ALW	1,000.00	774.00	0.00
<b>TOTAL</b>	<b>21300.00</b>	<b>16490.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.00%	1,394.00
ESI @0.75%	118.00
<b>TOTAL</b>	<b>1512.00</b>

<b>NET PAYABLE</b>	<b>14978.00</b>
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( Rupees Fourteen Thousand Nine Hundred Seventy Eight only )

Remarks :

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*Visual Pay*

**Pay Slip for the Month of October, 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	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
<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 :

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*Visual Pay*

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

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	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
<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 October, 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	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
<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 October, 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	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
<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 October, 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	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
<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 :

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

*Visual Pay*

**Pay Slip for the Month of October, 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	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	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 October, 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	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
<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*