

Pay Slip for the Month of July, 2017

Emp.Cd.	00609			Mode of Payment
Name	Mr.Anil Kumar			Bank Transfer
F/H Name	BRIJPAL			
Desg.	HOUSE BOY	Pf No.	DL-17390/16506	
Deptt.	HOUSE KEEPING	Esi No.	2012703219	
Unit	DIMMITS ISBT	Bank A/c No.	039601521654	
		Bank Name	ICICI BANK	
		UAN	100084002173	
		Opening	Earned	Balance
		0.00	1.30	1.30
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	00621			Mode of Payment
Name	Mr.Jai Prakash			Bank Transfer
F/H Name	KHAN CHAND			
Desg.	HOUSE BOY	Pf No.	DL-17390/16508	
Deptt.	HOUSE KEEPING	Esi No.	2012707355	
Unit	DIMMITS ISBT	Bank A/c No.	039601521803	
		Bank Name	ICICI BANK	
		UAN	100171296095	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	00640			Mode of Payment
Name	Mr.Pradeep Kumar			Bank Transfer
F/H Name	BRIJ PAL			
Desg.	PANTRY BOY	Pf No.	DL-17390/16512	
Deptt.	HOUSE KEEPING	Esi No.	2012710324	
Unit	DIMMITS ISBT	Bank A/c No.	028601511216	
		Bank Name	ICICI BANK	
		UAN	100274205869	
		Opening	Earned	Balance
		0.00	1.30	1.30
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	00646	Mode of Payment	
Name	Mr.Sushil Kumar	Bank Transfer	
F/H Name	BALESHWAR		
Desg.	PANTRY BOY	Pf No.	DL-17390/16517
Deptt.	HOUSE KEEPING	Esi No.	2012714046
Unit	DIMMITS ISBT	Bank A/c No.	028601511214
		Bank Name	ICICI BANK
		UAN	100375991156
		Opening	Earned
		0.00	1.30
		0.00	0.00
Paid Days	31.00	0.00	0.00
			Balance
			1.30

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	03254	Mode of Payment		
Name	Mr.Ajay Sharma	Bank Transfer		
F/H Name	S.C SHARMA			
Desg.	SUPERVISOR	Pf No.	DL-17390/17358	
Deptt.	HOUSE KEEPING	Esi No.	2013064025	
Unit	DIMMITS ISBT	Bank A/c No.	039601521645	
		Bank Name	ICICI BANK	
		UAN	100075565651	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	16,468.00	16,468.00
HRA	1,482.00	1,482.00
Conveyance	300.00	300.00
TOTAL	18250.00	18250.00

DEDUCTIONS	Amount
EPF @12.00%	1,976.00
ESI @1.75%	320.00
TOTAL	2296.00

NET PAYABLE	15954.00
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(Rupees Fifteen Thousand Nine Hundred Fifty Four only)

Remarks :

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

Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	03792	Mode of Payment		
Name	Ms.Rajwati	Bank Transfer		
F/H Name	DHANRAJ			
Desg.	HOUSE LADY	Pf No.	DL-17390/17462	
Deptt.	HOUSE KEEPING	Esi No.	2012889314	
Unit	DIMMITS ISBT	Bank A/c No.	028601511218	
		Bank Name	ICICI BANK	
		UAN	100299341894	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS		Rate	Amount
G.BasicPay		13,584.00	13,584.00
Conveyance		100.00	100.00
TOTAL		13684.00	13684.00
DEDUCTIONS		Amount	
EPF @12.00%			1,630.00
ESI @1.75%			240.00
TOTAL			1870.00
NET PAYABLE			11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)			

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	07142	Mode of Payment		
Name	Ms.Mahender	Bank Transfer		
F/H Name	BISHAN LAL			
Desg.	HOUSE BOY	Pf No.	DL-17390/19772	
Deptt.	HOUSE KEEPING	Esi No.	2013486216	
Unit	DIMMITS ISBT	Bank A/c No.	039601521657	
		Bank Name	ICICI BANK	
		UAN	100213617932	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	08184			Mode of Payment
Name	Mr.Ajay Kumar			Bank Transfer
F/H Name	JAGDISH			
Desg.	PANTRY BOY	Pf No.	DL-17390/20479	
Deptt.	HOUSE KEEPING	Esi No.	2013617792	
Unit	DIMMITS ISBT	Bank A/c No.	039601521802	
		Bank Name	ICICI BANK	
		UAN	100074976634	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	09479			Mode of Payment
Name	Mr.Satish Kumar			Bank Transfer
F/H Name	BHARAT LAL			
Desg.	HOUSE BOY	Pf No.	DL-17390/21433	
Deptt.	HOUSE KEEPING	Esi No.	6707963746	
Unit	DIMMITS ISBT	Bank A/c No.	039601521651	
		Bank Name	ICICI BANK	
		UAN	100340872825	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	11526			Mode of Payment
Name	Mr.Pramod Kumar			Bank Transfer
F/H Name	SURESH CHAND			
Desg.	HOUSE BOY	Pf No.	DL-17390/22506	
Deptt.	HOUSE KEEPING	Esi No.	2014259278	
Unit	DIMMITS ISBT	Bank A/c No.	039601521796	
		Bank Name	ICICI BANK	
		UAN	100276687322	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	19134			Mode of Payment
Name	Mr.Padam			Bank Transfer
F/H Name	NANAK CHAND			
Desg.	HOUSE BOY	Pf No.	DL-17390/30150	
Deptt.	HOUSE KEEPING	Esi No.	2015087899	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380873471	
		Bank Name	ICICI BANK	
		UAN	100448929616	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	21122	Mode of Payment	
Name	Mr.Surjeet Kumar	Bank Transfer	
F/H Name	SHRI DAS		
Desg.	HOUSE BOY	Pf No.	DL-17390/28644
Deptt.	HOUSE KEEPING	Esi No.	1013809861
Unit	DIMMITS ISBT	Bank A/c No.	4629520380419093
		Bank Name	ICICI BANK
		UAN	100423565196
		Opening	Earned
		0.00	1.50
		0.00	0.00
Paid Days	30.00	0.00	0.00
			Balance
			1.50

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,146.00
Conveyance	100.00	97.00
TOTAL	13684.00	13243.00

DEDUCTIONS	Amount
EPF @12.00%	1,578.00
ESI @1.75%	232.00
TOTAL	1810.00

NET PAYABLE	11433.00
(Rupees Eleven Thousand Four Hundred Thirty Three only)	

Remarks :

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

Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	24999			Mode of Payment
Name	Mr.Amar Singh			Bank Transfer
F/H Name	OMPRAKASH			
Desg.	PANTRY BOY	Pf No.	DL-17390/32506	
Deptt.		Esi No.	2015997547	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380696021	
		Bank Name	ICICI BANK	
		UAN	100655636641	
		Opening		Earned
			0.00	1.55
			0.00	0.00
			0.00	0.00
	Paid Days	31.00	0.00	0.00
EARNINGS		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	25000			Mode of Payment
Name	Mr.Devender Singh			Bank Transfer
F/H Name	NANAK RAM SINGH			
Desg.	OFFICE ASSISTANT	Pf No.	DL-17390/32511	
Deptt.		Esi No.	2015998379	
Unit	DIMMITS ISBT	Bank A/c No.	235401000431	
		Bank Name	ICICI BANK	
		UAN	100655531884	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	14,958.00	14,958.00	
	Conveyance	214.00	214.00	
	TOTAL	15172.00	15172.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,795.00	
	ESI @1.75%		266.00	
	TOTAL		2061.00	
NET PAYABLE			13111.00	
(Rupees Thirteen Thousand One Hundred Eleven only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	25379			Mode of Payment
Name	Mr.Rajender			Bank Transfer
F/H Name	TULA RAM			
Desg.	PANTRY BOY	Pf No.	DL-17390/32944	
Deptt.		Esi No.	2016098060	
Unit	DIMMITS ISBT	Bank A/c No.	4629520377102942	
		Bank Name	ICICI BANK	
		UAN	100705755672	
		Opening		Earned
			0.00	1.55
			0.00	0.00
			0.00	0.00
	Paid Days	31.00	0.00	0.00
EARNINGS		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	25398			Mode of Payment
Name	Mr.Vivek			Bank Transfer
F/H Name	HEERA LAL GUPTA			
Desg.	OFFICE BOY	Pf No.	DL-17390/32905	
Deptt.		Esi No.	2016097851	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380321232	
		Bank Name	ICICI BANK	
		UAN	100682024422	
		Opening	Earned	Balance
		0.00	1.45	1.45
		0.00	0.00	0.00
	Paid Days 29.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	12,708.00	
	Conveyance	100.00	94.00	
	TOTAL	13684.00	12802.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,525.00	
	ESI @1.75%		225.00	
	TOTAL		1750.00	
NET PAYABLE			11052.00	
(Rupees Eleven Thousand Fifty Two only)				

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	25491	Mode of Payment		
Name	Mr.Arun	Bank Transfer		
F/H Name	SHRI KISHAN			
Desg.	OFFICE BOY	Pf No.	DL-17390/32973	
Deptt.		Esi No.	2016080267	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380696005	
		Bank Name	ICICI BANK	
		UAN	100691092170	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

Remarks :

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Pay Slip for the Month of July, 2017

Emp.Cd.	25907	Mode of Payment	
Name	Mr.Nav Raj Sharma	Bank Transfer	
F/H Name	TILAK RAJ SHARMA		
Desg.	OFFICE BOY	Pf No.	DL-17390/33347
Deptt.	HOUSE KEEPING	Esi No.	2016125238
Unit	DIMMITS ISBT	Bank A/c No.	4629520377104005
		Bank Name	ICICI BANK
		UAN	100738723588
		Opening	Earned
		0.00	1.55
		0.00	0.00
	Paid Days	31.00	0.00
		0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

Remarks :

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Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	26414			Mode of Payment
Name	Mr.Vivek			Bank Transfer
F/H Name	RAJENDRA			
Desg.	HOUSE BOY	Pf No.	DL-17390/33744	
Deptt.		Esi No.	2016185892	
Unit	DIMMITS ISBT	Bank A/c No.	4629520378711436	
		Bank Name	ICICI BANK	
		UAN	100744916713	
		Opening	Earned	Balance
		0.00	0.95	0.95
		0.00	0.00	0.00
	Paid Days 19.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	8,326.00	
	Conveyance	100.00	61.00	
	TOTAL	13684.00	8387.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		999.00	
	ESI @1.75%		147.00	
	TOTAL		1146.00	
NET PAYABLE			7241.00	
(Rupees Seven Thousand Two Hundred Forty One only)				

Remarks :

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

Visual Pay

Pay Slip for the Month of July, 2017

Emp.Cd.	28123	Mode of Payment		
Name	Mr.Rahul Chauhan	Bank Transfer		
F/H Name	TARA CHAND			
Desg.	HOUSE BOY	Pf No.	DL-17390/45405	
Deptt.		Esi No.	2016408894	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380874800	
		Bank Name	ICICI BANK	
		UAN	101010093545	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

Remarks :

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Pay Slip for the Month of July, 2017

Emp.Cd.	28262			Mode of Payment
Name	Mr.Vishal			Bank Transfer
F/H Name	RAKESH KUMAR			
Desg.	HOUSE BOY	Pf No.	DL-17390/45523	
Deptt.		Esi No.	2016458614	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380875898	
		Bank Name	ICICI BANK	
		UAN	101019298625	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00
EARNINGS				
		Rate	Amount	
	G.BasicPay	13,584.00	13,584.00	
	Conveyance	100.00	100.00	
	TOTAL	13684.00	13684.00	
DEDUCTIONS				
			Amount	
	EPF @12.00%		1,630.00	
	ESI @1.75%		240.00	
	TOTAL		1870.00	
NET PAYABLE			11814.00	
(Rupees Eleven Thousand Eight Hundred Fourteen only)				

Remarks :

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Pay Slip for the Month of July, 2017

Emp.Cd.	28263	Mode of Payment		
Name	Mr.Arun Kumar	Bank Transfer		
F/H Name	RAM VILAS			
Desg.	HOUSE BOY	Pf No.	DL-17390/45526	
Deptt.		Esi No.	2016458632	
Unit	DIMMITS ISBT	Bank A/c No.	4629520380875906	
		Bank Name	ICICI BANK	
		UAN	101019298656	
		Opening	Earned	Balance
		0.00	1.55	1.55
		0.00	0.00	0.00
	Paid Days 31.00	0.00	0.00	0.00

EARNINGS	Rate	Amount
G.BasicPay	13,584.00	13,584.00
Conveyance	100.00	100.00
TOTAL	13684.00	13684.00

DEDUCTIONS	Amount
EPF @12.00%	1,630.00
ESI @1.75%	240.00
TOTAL	1870.00

NET PAYABLE	11814.00
(Rupees Eleven Thousand Eight Hundred Fourteen only)	

Remarks :

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

Visual Pay