

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2819	Mode of Payment
Name	Mr.Rakesh Kumar	Bank Transfer
F/H Name	BABU LAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12026
Deptt.		Esi No. 1014809958

UAN		100299835678
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2820			Mode of Payment
Name	Mr.Sachin Verma			Bank Transfer
F/H Name	AMAN KUMAR VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12036	10-05-2023
Deptt.		Esi No.	1013890458	
UAN 100326336258				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

## Remarks

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Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2821	Mode of Payment		
Name	Mr.Sunil	Bank Transfer		
F/H Name	KUMAR PAL	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12004	10-05-2023
Deptt.		Esi No.	1014393694	

		UAN	100370509997		
Day Work	19.00	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	22.00	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	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2822			Mode of Payment
Name	Mr.Rohit Kumar Verma			Bank Transfer
F/H Name	ARUN KUMAR VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12028	10-05-2023
Deptt.		Esi No.	1014809962	
UAN 100432701544				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2823	Mode of Payment
Name	<b>Mr.Vinod Kumar</b>	Bank Transfer
F/H Name	ISHWAR SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12024
Deptt.		Esi No. 1014809793

UAN		100433014248
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
<b>( Rupees Ten Thousand Eight Hundred Sixty Four only )</b>	

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2824	Mode of Payment
Name	<b>Mr.Parminder Singh</b>	Bank Transfer
F/H Name	JEET RAM	DOJ
Desg.	NURSING ORDERLY	Pf No. 12015
Deptt.		Esi No. 1014809627

		UAN	100433052880
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2825	Mode of Payment
Name	<b>Mr.Trilok Pratap Singh</b>	Bank Transfer
F/H Name	KRISHAN PRATAP SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12001
Deptt.		Esi No. 1014809465

		UAN	100433131131
Day Work	5.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	17.00	Paid Days	5.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	2419.00	0.00
CPI	2238.00	361.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>2780.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	290.00
ESI @0.7500%	21.00
<b>TOTAL</b>	<b>311.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>2,469.00</b>
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( Rupees Two Thousand Four Hundred Sixty Nine only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2826	Mode of Payment	
Name	<b>Mr.Mohan Kumar</b>	Bank Transfer	
F/H Name	MAHENDER SINGH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12034
Deptt.		Esi No.	1014393689

		UAN	100433226934
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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**( Rupees Eight Thousand Eight Hundred Eighty Eight only )**

Remarks

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Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2827	Mode of Payment
Name	Mr.Kishan	Bank Transfer
F/H Name	MAYA RAM	DOJ
Desg.	NURSING ORDERLY	Pf No. 11986
Deptt.		Esi No. 1014809344

UAN		100433267957
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2828	Mode of Payment
Name	<b>Mr.Sandeep Kumar</b>	Bank Transfer
F/H Name	MURARI LAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12020
Deptt.		Esi No. 1014809661

		UAN	100433324692
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2829	Mode of Payment		
Name	Ms.Krishna	Bank Transfer		
F/H Name	OM PRAKASH	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12019	10-05-2023
Deptt.		Esi No.	1014809575	

UAN 100433386979

Day Work	19.00	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	22.00	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	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

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Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2830			Mode of Payment
Name	Mr.Mantosh			Bank Transfer
F/H Name	PARAS NATH PANDEY			DOJ
Desg.	NURSING ORDERLY	Pf No.	11988	10-05-2023
Deptt.		Esi No.	1014393440	
UAN 100433410352				
Day Work	19.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 3.00
Without Pay	0.00	Paid Days	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2831	Mode of Payment
Name	Ms.Preeti	Bank Transfer
F/H Name	PAWAN KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 11996
Deptt.		Esi No. 1014520593

UAN		100433418548
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2832	Mode of Payment
Name	Ms.Poonam	Bank Transfer
F/H Name	RAJ KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12005
Deptt.		Esi No. 1014809512

UAN		100433477988
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2833	Mode of Payment
Name	Ms.Pushpa Devi	Bank Transfer
F/H Name	RAJU	DOJ
Desg.	NURSING ORDERLY	Pf No.
Deptt.		Esi No.
		12007
		1014809580

		UAN	100433506266
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
<b>( Rupees Ten Thousand Eight Hundred Sixty Four only )</b>	

Remarks

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**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2834			Mode of Payment
Name	Mr.Sumit Kumar Soni			Bank Transfer
F/H Name	RAMESH KUMAR SONI			DOJ
Desg.	NURSING ORDERLY	Pf No.	11990	10-05-2023
Deptt.		Esi No.	1014809381	
UAN 100433574061				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2835	Mode of Payment
Name	<b>Mr.Vijay Kumar</b>	Bank Transfer
F/H Name	SANTOKH SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12009
Deptt.		Esi No. 1113074837

UAN		100433659146
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2836	Mode of Payment
Name	Mr.Deepak	Bank Transfer
F/H Name	SATBIR SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12029
Deptt.		Esi No. 1014809977

UAN		100433667642
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2837			Mode of Payment
Name	Mr.Wasim Ali			Bank Transfer
F/H Name	SHABIR ALI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12016	10-05-2023
Deptt.		Esi No.	1013890404	
UAN 100433746624				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2838	Mode of Payment
Name	Ms.Bimban	Bank Transfer
F/H Name	SONU	DOJ
Desg.	NURSING ORDERLY	Pf No. 12006
Deptt.		Esi No. 1014809589

UAN		100433828069
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2839	Mode of Payment	
Name	<b>Mr.Rakesh Kumar</b>	Bank Transfer	
F/H Name	SUNDER LAL	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12040
Deptt.		Esi No.	1014393430

		UAN	100433859842
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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**( Rupees Eight Thousand Eight Hundred Eighty Eight only )**

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2840			Mode of Payment
Name	Ms.Gomti Devi			Bank Transfer
F/H Name	TIRATH RAM SHARMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12042	14-05-2023
Deptt.		Esi No.	1014393302	
UAN 100433905271				
Day Work	17.00	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	1.00	Paid Days	17.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	8226.00	0.00
CPI		2238.00	1227.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			987.00	
ESI @0.7500%			71.00	
<b>TOTAL</b>			<b>1058.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,395.00</b>	
( Rupees Eight Thousand Three Hundred Ninety Five only )				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2841	Mode of Payment
Name	<b>Ms.Saraswati</b>	Bank Transfer
F/H Name	VINAY KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 11995
Deptt.		Esi No. 1014809427

		UAN	100433954194
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2842	Mode of Payment
Name	<b>Mr.Mahesh Kumar</b>	Bank Transfer
F/H Name	JALIM SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 11984
Deptt.		Esi No. 1014809322

UAN		100479897008
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2843	Mode of Payment
Name	Ms.Kusum	Bank Transfer
F/H Name	MANTOSH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12003
Deptt.		Esi No. 1014520989

		UAN	100480569646
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2844	Mode of Payment
Name	<b>Mr.Ishawar Gupta</b>	Bank Transfer
F/H Name	JAI RAM	DOJ
Desg.	NURSING ORDERLY	Pf No. 11989
Deptt.		Esi No. 2014952408

UAN		100506862742
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
<b>( Rupees Ten Thousand Eight Hundred Sixty Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2845	Mode of Payment	
Name	Mr.Harish Gautam	Bank Transfer	
F/H Name	SURYA PRAKASH GAUTAM	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12033
Deptt.		Esi No.	2214960182

UAN		100692683797	
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2846	Mode of Payment
Name	Ms.Madhu Devi	Bank Transfer
F/H Name	MUKHDEV MAHTO	DOJ
Desg.	NURSING ORDERLY	Pf No. 12031
Deptt.		Esi No. 1014520600

UAN		100903342730
Day Work	16.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 18.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2847			Mode of Payment
Name	Mr.Noor Ali			Bank Transfer
F/H Name	MOHD. AZAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12044	14-05-2023
Deptt.		Esi No.	1014585471	
UAN 100921897061				
Day Work	16.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 1.00
Without Pay	0.00	Paid Days	18.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	8710.00	0.00
CPI		2238.00	1299.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1045.00	
ESI @0.7500%			76.00	
<b>TOTAL</b>			<b>1121.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,888.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2848	Mode of Payment
Name	<b>Ms.Gayatri Devi</b>	Bank Transfer
F/H Name	JAMUNA PRASAD	DOJ
Desg.	NURSING ORDERLY	Pf No. 12048
Deptt.		Esi No. 1014393425

		UAN	100989588116
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2849	Mode of Payment
Name	<b>Mr.Bablu Kumar</b>	Bank Transfer
F/H Name	SATYNARAYAN PATEL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12049
Deptt.		Esi No. 1014575183

		UAN	101087101475
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2850	Mode of Payment
Name	<b>Mr.Raj Narayan</b>	Bank Transfer
F/H Name	RAMESHWER	DOJ
Desg.	NURSING ORDERLY	Pf No. 12023
Deptt.		Esi No. 1014809784

		UAN	101218482332
Day Work	15.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	4.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2851	Mode of Payment
Name	Mr.Anil Kumar	Bank Transfer
F/H Name	BHAGIRATH MAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 11985
Deptt.		Esi No. 1014809338

UAN		101269678282
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2852			Mode of Payment
Name	Mr.Dariya Singh			Bank Transfer
F/H Name	KHAZAN SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12010	10-05-2023
Deptt.		Esi No.	1014809620	
UAN 101305917690				
Day Work	19.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 3.00
Without Pay	0.00	Paid Days	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2853	Mode of Payment	
Name	Mr.Sunny	Bank Transfer	
F/H Name	PREM SINGH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12013
Deptt.		Esi No.	1014809649

UAN		101330637617			
Day Work	15.00	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	17.00	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	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2854	Mode of Payment	
Name	Mr.Rahul	Bank Transfer	
F/H Name	RAMPRAVESH GUPTA	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12037
Deptt.		Esi No.	1014526660

		UAN	101404736033
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2855			Mode of Payment
Name	Mr.Pardeep Kumar			Bank Transfer
F/H Name	RAMESHSHWAR DAS			DOJ
Desg.	NURSING ORDERLY	Pf No.	12051	14-05-2023
Deptt.		Esi No.	1014810980	
UAN 101416456946				
Day Work	16.00	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	18.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	8710.00	0.00
CPI		2238.00	1299.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1045.00	
ESI @0.7500%			76.00	
<b>TOTAL</b>			<b>1121.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,888.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2856			Mode of Payment
Name	Mr.Anil Kumar Das			Bank Transfer
F/H Name	SITARAM DAS			DOJ
Desg.	NURSING ORDERLY	Pf No.	11994	10-05-2023
Deptt.		Esi No.	1014809421	
UAN 101416457067				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2857			Mode of Payment
Name	Ms.Sarita			Bank Transfer
F/H Name	RAM MEHAR RATHI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12043	14-05-2023
Deptt.		Esi No.	1014520986	
UAN 101416457098				
Day Work	16.00	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	18.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	8710.00	0.00
CPI		2238.00	1299.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1045.00	
ESI @0.7500%			76.00	
<b>TOTAL</b>			<b>1121.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>8,888.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2858			Mode of Payment
Name	Mr.Rishi Kumar			Bank Transfer
F/H Name	PRADEEP KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	11992	10-05-2023
Deptt.		Esi No.	1014809400	
UAN 101416457112				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

## Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2859	Mode of Payment
Name	Ms.Prema Jha	Bank Transfer
F/H Name	RAVINDER JHA	DOJ
Desg.	NURSING ORDERLY	Pf No. 12035
Deptt.		Esi No. 1014393298

UAN		101416457131
Day Work	16.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 18.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2860			Mode of Payment
Name	Mr.Anil Kumar			Bank Transfer
F/H Name	NARENDER SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12054	10-05-2023
Deptt.		Esi No.	1014810997	
UAN 101416457183				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2861	Mode of Payment
Name	<b>Ms.Veenita Kumari</b>	Bank Transfer
F/H Name	PREM NATH	DOJ
Desg.	NURSING ORDERLY	Pf No. 11998
Deptt.		Esi No. 1014809446

		UAN	101438325835
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2862	Mode of Payment	
Name	<b>Mr.Sunil Bilung</b>	Bank Transfer	
F/H Name	MANSID BILUND	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12047
Deptt.		Esi No.	1014417165

UAN                    101449180685

Day Work	16.00	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	<b>18.00</b>	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	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2863	Mode of Payment
Name	<b>Mr.Ashok Kumar Singh</b>	Bank Transfer
F/H Name	UDAY RAJ SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12008
Deptt.		Esi No. 1014809586

UAN		101474595779
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2864	Mode of Payment
Name	Mr.Dinesh Kumar	Bank Transfer
F/H Name	BABU LAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12039
Deptt.		Esi No. 2214960144

		UAN	101577096244
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2865	Mode of Payment
Name	<b>Mr.Surjeet Kumar</b>	Bank Transfer
F/H Name	RAM NIVAS	DOJ
Desg.	NURSING ORDERLY	Pf No. 12050
Deptt.		Esi No. 1014810986

UAN		101580681501
Day Work	16.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 18.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2866			Mode of Payment
Name	Mr.Arun Kumar Yadav			Bank Transfer
F/H Name	SHRI PAL YADAV			DOJ
Desg.	NURSING ORDERLY	Pf No.	11997	10-05-2023
Deptt.		Esi No.	1014809439	
UAN 101580684335				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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

Visual Pay



## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2867	Mode of Payment
Name	Ms.Kajal Yadav	Bank Transfer
F/H Name	MUNNA LAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12011
Deptt.		Esi No. 1014809597

		UAN	101580684342
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
<b>( Rupees Ten Thousand Eight Hundred Sixty Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2868	Mode of Payment
Name	Mr.Rajiv Kumar	Bank Transfer
F/H Name	SACHITA KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12002
Deptt.		Esi No. 1014809480

UAN		101583141011
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2869	Mode of Payment
Name	Ms.Priyanka	Bank Transfer
F/H Name	DAL CHAND	DOJ
Desg.	NURSING ORDERLY	Pf No. 12012
Deptt.		Esi No. 1014526657

UAN 101583642231

Day Work	19.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 4.00
Without Pay	0.00	Paid Days	22.00	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	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2870			Mode of Payment
Name	Mr.Shiva Kumar			Bank Transfer
F/H Name	HARI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12052	14-05-2023
Deptt.		Esi No.	1014810975	
UAN 101583944401				
Day Work	16.00	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	18.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	8710.00	0.00
CPI		2238.00	1299.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1045.00	
ESI @0.7500%			76.00	
<b>TOTAL</b>			<b>1121.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,888.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2871	Mode of Payment
Name	Mr.Rajeev	Bank Transfer
F/H Name	DHARAMPAL SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 11993
Deptt.		Esi No. 1014809410

UAN		101583944417
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2872	Mode of Payment
Name	Ms.Km Soni	Bank Transfer
F/H Name	RAM RATTAN SHARMA	DOJ
Desg.	NURSING ORDERLY	Pf No. 12046
Deptt.		Esi No. 1014526664

		UAN	101583642249
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2873			Mode of Payment
Name	Ms.Lalmati Devi			Bank Transfer
F/H Name	RAJENDER			DOJ
Desg.	NURSING ORDERLY	Pf No.	12014	10-05-2023
Deptt.		Esi No.	1014809605	
UAN 101600254645				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2874	Mode of Payment
Name	Ms.Pooja	Bank Transfer
F/H Name	AJAY KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 11983
Deptt.		Esi No. 1014809325

UAN		101627871699
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2875	Mode of Payment
Name	<b>Mr.Vinod Kumar</b>	Bank Transfer
F/H Name	NANAK CHAND	DOJ
Desg.	NURSING ORDERLY	Pf No. 12025
Deptt.		Esi No. 1014809823

UAN		101643376753
Day Work	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2876			Mode of Payment
Name	Mr.Sunil Kumar Yadav			Bank Transfer
F/H Name	MUKTAR YADAV			DOJ
Desg.	NURSING ORDERLY	Pf No.	12000	10-05-2023
Deptt.		Esi No.	1014809458	
UAN 101653972334				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2877	Mode of Payment
Name	Mr.Sachin	Bank Transfer
F/H Name	ARJUN PRASAD	DOJ
Desg.	NURSING ORDERLY	Pf No. 11987
Deptt.		Esi No. 1014809347

UAN 101653972352

Day Work	19.00	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	22.00	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	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
<b>( Rupees Ten Thousand Eight Hundred Sixty Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2878	Mode of Payment
Name	Ms.Alisha	Bank Transfer
F/H Name	MO. SHAMOON	DOJ
Desg.	NURSING ORDERLY	Pf No. 11991
Deptt.		Esi No. 1014809392

		UAN	101686506293
Day Work	7.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	14.00	Paid Days	8.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	3871.00	0.00
CPI	2238.00	578.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>4449.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	465.00
ESI @0.7500%	34.00
<b>TOTAL</b>	<b>499.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>3,950.00</b>
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( Rupees Three Thousand Nine Hundred Fifty only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2879	Mode of Payment
Name	<b>Ms.Sugandhi Tiwari</b>	Bank Transfer
F/H Name	VINAY KUMAR TIWARI	DOJ
Desg.	NURSING ORDERLY	Pf No. 12018
Deptt.		Esi No. 1014809654

		UAN	101693488115
Day Work	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
CPI	2238.00	1588.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
<b>TOTAL</b>	<b>1369.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>10,864.00</b>
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( Rupees Ten Thousand Eight Hundred Sixty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2880	Mode of Payment
Name	<b>Ms.Manju</b>	Bank Transfer
F/H Name	RAM PARVESH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12041
Deptt.		Esi No. 1014603891

		UAN	101693488143
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2881	Mode of Payment
Name	Ms.Radha	Bank Transfer
F/H Name	SUNIL KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12038
Deptt.		Esi No. 1115929596

		UAN	101736992757
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2882	Mode of Payment		
Name	Ms.Swati	Bank Transfer		
F/H Name	KAPIL BHAGAT	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12017	10-05-2023
Deptt.		Esi No.	1115929676	

		UAN	101737035136		
Day Work	20.00	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	2.00	Paid Days	20.00	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	15000.00	9677.00	0.00
CPI	2238.00	1444.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>11121.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1161.00
ESI @0.7500%	84.00
<b>TOTAL</b>	<b>1245.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>9,876.00</b>
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( Rupees Nine Thousand Eight Hundred Seventy Six only )

Remarks

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

Visual Pay



## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2883			Mode of Payment
Name	Ms.Km Meena Yadav			Bank Transfer
F/H Name	RAGHVENDRA			DOJ
Desg.	NURSING ORDERLY	Pf No.	11999	10-05-2023
Deptt.		Esi No.	1014809453	
UAN 101814067876				
Day Work	19.00	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	22.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	10645.00	0.00
CPI		2238.00	1588.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12233.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1277.00	
ESI @0.7500%			92.00	
<b>TOTAL</b>			<b>1369.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,864.00</b>	
( Rupees Ten Thousand Eight Hundred Sixty Four only )				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2884	Mode of Payment
Name	Mr.Sagar	Bank Transfer
F/H Name	RAJ KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12045
Deptt.		Esi No. 2214947639

UAN		101906655825
Day Work	16.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 18.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2885	Mode of Payment
Name	<b>Ms.Kumari Anju Verma</b>	Bank Transfer
F/H Name	VIRENDER VERMA	DOJ
Desg.	NURSING ORDERLY	Pf No. 12027
Deptt.		Esi No. 1014810971

		UAN	101947380076
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2886			Mode of Payment
Name	Mr.Kunal Khatri			Bank Transfer
F/H Name	NARENDER KHATRI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12032	14-05-2023
Deptt.		Esi No.	1014810965	
UAN 101948319807				
Day Work	16.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 5.00
Without Pay	0.00	Paid Days	18.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	8710.00	0.00
CPI		2238.00	1299.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1045.00	
ESI @0.7500%			76.00	
<b>TOTAL</b>			<b>1121.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,888.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Eighty Eight only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2887	Mode of Payment
Name	Ms.Radha	Bank Transfer
F/H Name	RAM PRASAD	DOJ
Desg.	NURSING ORDERLY	Pf No. 12053
Deptt.		Esi No. 1014810995

		UAN	101948358994
Day Work	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
CPI	2238.00	1299.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>10009.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
<b>TOTAL</b>	<b>1121.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,888.00</b>
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( Rupees Eight Thousand Eight Hundred Eighty Eight only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2888	Mode of Payment
Name	Mr.Ajay Kumar	Bank Transfer
F/H Name	RANDHIR SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12057
Deptt.		Esi No. 1014811058

UAN		100966927343
Day Work	15.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 17.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2889	Mode of Payment
Name	<b>Mr.Amit Pal</b>	Bank Transfer
F/H Name	RAM GARIB PAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12056
Deptt.		Esi No. 1114232277

UAN		100079929365
Day Work	15.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 17.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2890	Mode of Payment
Name	<b>Mr.Anish Kumar Gautam</b>	Bank Transfer
F/H Name	ARVIND KUMAR GAUTAM	DOJ
Desg.	NURSING ORDERLY	Pf No. 12062
Deptt.		Esi No. 1014811072

UAN		100479162632
Day Work	15.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 17.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2891	Mode of Payment
Name	<b>Mr.Buddhpriy Rahul</b>	Bank Transfer
F/H Name	ARVIND KUMAR GAUTAM	DOJ
Desg.	NURSING ORDERLY	Pf No. 12055
Deptt.		Esi No. 1014811080

		UAN	101277331709
Day Work	15.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	17.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2892	Mode of Payment	
Name	Mr.Deepak Kumar	Bank Transfer	
F/H Name	RANBIR SINGH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12060
Deptt.		Esi No.	1014811062

UAN		100433597997			
Day Work	15.00	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	17.00	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	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
<b>( Rupees Eight Thousand Three Hundred Ninety Five only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2893	Mode of Payment	
Name	<b>Mr.Vijaypal</b>	Bank Transfer	
F/H Name	RAM KUMAR	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12059
Deptt.		Esi No.	1014811099

		UAN	100433526694
Day Work	15.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	17.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2894	Mode of Payment
Name	Mr.Himanshu	Bank Transfer
F/H Name	AMAR NATH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12061
Deptt.		Esi No. 1014811095

UAN		101245550410
Day Work	15.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 17.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2895	Mode of Payment
Name	<b>Ms.Rani</b>	Bank Transfer
F/H Name	K. SUBERMANI	DOJ
Desg.	NURSING ORDERLY	Pf No. 12058
Deptt.		Esi No. 1014811069

UAN		100433843294
Day Work	15.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 17.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
CPI	2238.00	1227.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	71.00
<b>TOTAL</b>	<b>1058.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>8,395.00</b>
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( Rupees Eight Thousand Three Hundred Ninety Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2896	Mode of Payment
Name	Mr.Anil Kumar	Bank Transfer
F/H Name	ISHWAR SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12077
Deptt.		Esi No. 1014811662

UAN		100433014118
Day Work	13.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 15.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2897	Mode of Payment
Name	Mr.Chandar Sen	Bank Transfer
F/H Name	RAM KHILADI	DOJ
Desg.	NURSING ORDERLY	Pf No. 12072
Deptt.		Esi No. 1014621672

		UAN	101611995402
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2898	Mode of Payment
Name	Ms.Kanti	Bank Transfer
F/H Name	SHYAM PRAKASH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12080
Deptt.		Esi No. 1014811954

		UAN	101608598020
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
<b>( Rupees Seven Thousand Four Hundred Seven only )</b>	

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2899	Mode of Payment
Name	<b>Mr.Manish Kumar</b>	Bank Transfer
F/H Name	SUGAN CHAND	DOJ
Desg.	NURSING ORDERLY	Pf No. 12083
Deptt.		Esi No. 1014393771

UAN		100433849576
Day Work	10.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 12.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	5806.00	0.00
CPI	2238.00	866.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>6672.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	697.00
ESI @0.7500%	51.00
<b>TOTAL</b>	<b>748.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>5,924.00</b>
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( Rupees Five Thousand Nine Hundred Twenty Four only )

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2900	Mode of Payment
Name	Mr.Manthan Ramchandra Hegde	Bank Transfer
F/H Name	RAMCHANDRA HEGDE	DOJ
Desg.	NURSING ORDERLY	Pf No. 12074
Deptt.		Esi No. 1014811733

		UAN	101350177969
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
<b>( Rupees Seven Thousand Four Hundred Seven only )</b>	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2901	Mode of Payment
Name	Mr.Pardeep	Bank Transfer
F/H Name	JAI BHAGWAN	DOJ
Desg.	NURSING ORDERLY	Pf No. 12071
Deptt.		Esi No. 1014812000

UAN 100433031654

Day Work	10.00	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	12.00	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	15000.00	5806.00	0.00
CPI	2238.00	866.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>6672.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	697.00
ESI @0.7500%	51.00
<b>TOTAL</b>	<b>748.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>5,924.00</b>
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( Rupees Five Thousand Nine Hundred Twenty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2902	Mode of Payment
Name	<b>Ms.Renu Bala</b>	Bank Transfer
F/H Name	D.L. DUTTA	DOJ
Desg.	NURSING ORDERLY	Pf No. 12081
Deptt.		Esi No. 1014811973

		UAN	100432855081
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2903			Mode of Payment
Name	<b>Ms.Ruby Kumari</b>			Bank Transfer
F/H Name	NITESH KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12073	17-05-2023
Deptt.		Esi No.	1014811722	
UAN 101693488127				
Day Work	13.00	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	15.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	7258.00	0.00
CPI		2238.00	1083.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			871.00	
ESI @0.7500%			63.00	
<b>TOTAL</b>			<b>934.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>7,407.00</b>	
<b>( Rupees Seven Thousand Four Hundred Seven only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2904	Mode of Payment
Name	<b>Ms.Sundri</b>	Bank Transfer
F/H Name	SUSHIL KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12063
Deptt.		Esi No. 1014811730

		UAN	101230222496
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2905	Mode of Payment
Name	<b>Mr.Sunil Kumar</b>	Bank Transfer
F/H Name	RAM KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12076
Deptt.		Esi No. 1014812669

		UAN	100433526639
Day Work	10.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	12.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	5806.00	0.00
CPI	2238.00	866.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>6672.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	697.00
ESI @0.7500%	51.00
<b>TOTAL</b>	<b>748.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>5,924.00</b>
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**( Rupees Five Thousand Nine Hundred Twenty Four only )**

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2906	Mode of Payment
Name	Mr.Vishal	Bank Transfer
F/H Name	VIJAY KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12064
Deptt.		Esi No. 1014811946

UAN		100754359430
Day Work	13.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 15.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2907	Mode of Payment
Name	Mr.Deepak Sharwan	Bank Transfer
F/H Name	SHYAM LAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12069
Deptt.		Esi No. 1014811967

UAN		100433806704
Day Work	13.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 15.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2908	Mode of Payment	
Name	<b>Mr.Jitender Ram</b>	Bank Transfer	
F/H Name	KESHARI RAM	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12066
Deptt.		Esi No.	1014811935

		UAN	100176603435
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2909	Mode of Payment	
Name	Ms.Km Rani	Bank Transfer	
F/H Name	BRIJESH CHANDER	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12075
Deptt.		Esi No.	1014811777

UAN		101272070215			
Day Work	13.00	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	15.00	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	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of May, 2023

Emp.Cd.	2910	Mode of Payment	
Name	Mr.Pankaj	Bank Transfer	
F/H Name	PADAM NATH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12065
Deptt.		Esi No.	1014811740

UAN 100644775282

Day Work	13.00	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	15.00	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	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2911	Mode of Payment
Name	<b>Mr.Raj Singh</b>	Bank Transfer
F/H Name	KHAJAN SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12078
Deptt.		Esi No. 1014812657

		UAN	100563192103
Day Work	14.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	16.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7742.00	0.00
CPI	2238.00	1155.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8897.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	929.00
ESI @0.7500%	67.00
<b>TOTAL</b>	<b>996.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,901.00</b>
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( Rupees Seven Thousand Nine Hundred One only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2912	Mode of Payment
Name	Mr.Vinit Kumar	Bank Transfer
F/H Name	SARVESH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12079
Deptt.		Esi No. 1014811981

		UAN	101268912777
Day Work	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2913	Mode of Payment
Name	Mr.Deepak Sehrawat	Bank Transfer
F/H Name	JAI BHAGWAN	DOJ
Desg.	NURSING ORDERLY	Pf No. 12068
Deptt.		Esi No. 1014520944

UAN		101416457177
Day Work	14.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 16.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7742.00	0.00
CPI	2238.00	1155.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8897.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	929.00
ESI @0.7500%	67.00
<b>TOTAL</b>	<b>996.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,901.00</b>
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( Rupees Seven Thousand Nine Hundred One only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2914	Mode of Payment
Name	<b>Mr.Amit Kumar</b>	Bank Transfer
F/H Name	YOGENDER KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12085
Deptt.		Esi No. 1014393780

		UAN	101416456951
Day Work	9.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	11.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	5323.00	0.00
CPI	2238.00	794.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>6117.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	639.00
ESI @0.7500%	46.00
<b>TOTAL</b>	<b>685.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>5,432.00</b>
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( Rupees Five Thousand Four Hundred Thirty Two only )

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2915	Mode of Payment
Name	Mr.Lucky	Bank Transfer
F/H Name	BHOOP SINGH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12082
Deptt.		Esi No. 1014811745

UAN		101276530986
Day Work	13.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	0.00	Maternity 0.00
Without Pay	0.00	Paid Days 15.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7258.00	0.00
CPI	2238.00	1083.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8341.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	871.00
ESI @0.7500%	63.00
<b>TOTAL</b>	<b>934.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>7,407.00</b>
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( Rupees Seven Thousand Four Hundred Seven only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2916	Mode of Payment	
Name	Mr.Rahul	Bank Transfer	
F/H Name	SAMAY SINGH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12084
Deptt.		Esi No.	1014812649

		UAN	100433646439
Day Work	10.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	0.00	Maternity	0.00
Without Pay	0.00	Paid Days	12.00
Absent	0.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	5806.00	0.00
CPI	2238.00	866.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>6672.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	697.00
ESI @0.7500%	51.00
<b>TOTAL</b>	<b>748.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>5,924.00</b>
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( Rupees Five Thousand Nine Hundred Twenty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of May, 2023**

Emp.Cd.	2928	Mode of Payment	Cash
Name	Mr.Trilok	DOJ	28-05-2023
F/H Name	FATEH SINGH		
Desg.	NURSING ORDERLY	Pf No.	12094
Deptt.		Esi No.	1014815184

UAN		101487644630			
Day Work	4.00	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	4.00	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	15000.00	1935.00	0.00
CPI	2238.00	289.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>2224.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	232.00
ESI @0.7500%	17.00
<b>TOTAL</b>	<b>249.00</b>

REIMBRUSEMENT	Amount
<b>TOTAL</b>	<b>0.00</b>

<b>NET PAYABLE</b>	<b>1,975.00</b>
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( Rupees One Thousand Nine Hundred Seventy Five only )

Remarks

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

Visual Pay