

Pay Slip (with Reimbursement) for the Month of June, 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	10-05-2023
Deptt.		Esi No.	1014809958	
UAN 100299835678				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			203.00	
TOTAL			2133.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,105.00	
(Rupees Fifteen Thousand One Hundred Five only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No. 1014809962

		UAN	100432701544
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Visual Pay

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

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

		UAN	100433014248
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Emp.Cd.	2824			Mode of Payment
Name	Mr.Parminder Singh			Bank Transfer
F/H Name	JEET RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12015	10-05-2023
Deptt.		Esi No.	1014809627	
UAN 100433052880				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			213.00	
TOTAL			2143.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,095.00	
(Rupees Fifteen Thousand Ninety Five only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Visual Pay

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

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

		UAN	100433386979
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	203.00
TOTAL	2133.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,105.00
(Rupees Fifteen Thousand One Hundred Five only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No. 1014393440

		UAN	100433410352
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	182.00
TOTAL	2112.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,126.00
(Rupees Fifteen Thousand One Hundred Twenty Six only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Visual Pay

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

Emp.Cd.	2832			Mode of Payment
Name	Ms.Poonam			Bank Transfer
F/H Name	RAJ KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12005	10-05-2023
Deptt.		Esi No.	1014809512	
UAN 100433477988				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	28.00	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	14000.00	0.00
HRA		2238.00	2089.00	
TOTAL		17238.00	16089.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1680.00	
ESI @0.7500%			121.00	
Advance			340.00	
TOTAL			2141.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			13,948.00	
(Rupees Thirteen Thousand Nine Hundred Forty Eight only)				

Remarks

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Visual Pay

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

Emp.Cd.	2833			Mode of Payment
Name	Ms.Pushpa Devi			Bank Transfer
F/H Name	RAJU			DOJ
Desg.	NURSING ORDERLY	Pf No.	12007	10-05-2023
Deptt.		Esi No.	1014809580	
UAN 100433506266				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No.	1014809381

		UAN	100433574061
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No. 1013890404

		UAN	100433746624
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	203.00
TOTAL	2133.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,105.00
(Rupees Fifteen Thousand One Hundred Five only)	

Remarks

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

Emp.Cd.	2839			Mode of Payment
Name	Mr.Rakesh Kumar			Bank Transfer
F/H Name	SUNDER LAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12040	14-05-2023
Deptt.		Esi No.	1014393430	
UAN 100433859842				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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Pay Slip (with Reimbursement) for the Month of June, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	3.00	Paid Days	27.00	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	13500.00	0.00
HRA		2238.00	2014.00	
TOTAL		17238.00	15514.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1620.00	
ESI @0.7500%			117.00	
Advance			387.00	
TOTAL			2124.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			13,390.00	
(Rupees Thirteen Thousand Three Hundred Ninety only)				

Remarks

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Visual Pay

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

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

		UAN	100433954194
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	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	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	203.00
TOTAL	2133.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,105.00
(Rupees Fifteen Thousand One Hundred Five only)	

Remarks

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

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

		UAN	100479897008
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
TOTAL	17238.00	16663.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	271.00
TOTAL	2136.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,527.00
(Rupees Fourteen Thousand Five Hundred Twenty Seven only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	14-05-2023
Deptt.		Esi No.	2214960182	
UAN 100692683797				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	28.00	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	14000.00	0.00
HRA		2238.00	2089.00	
TOTAL		17238.00	16089.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1680.00	
ESI @0.7500%			121.00	
Advance			320.00	
TOTAL			2121.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			13,968.00	
(Rupees Thirteen Thousand Nine Hundred Sixty Eight only)				

Remarks

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

Visual Pay

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

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

		UAN	100989588116
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14000.00	0.00
HRA	2238.00	2089.00	
TOTAL	17238.00	16089.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	350.00
TOTAL	2151.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,938.00
(Rupees Thirteen Thousand Nine Hundred Thirty Eight only)	

Remarks

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

Visual Pay

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

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

		UAN	101087101475
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2850			Mode of Payment
Name	Mr.Raj Narayan			Bank Transfer
F/H Name	RAMESHWER			DOJ
Desg.	NURSING ORDERLY	Pf No.	12023	10-05-2023
Deptt.		Esi No.	1014809784	
UAN 101218482332				
Day Work	20.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	3.00	Maternity	0.00	CL 0.00
Without Pay	7.00	Paid Days	23.00	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	11500.00	0.00
HRA		2238.00	1716.00	
TOTAL		17238.00	13216.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1380.00	
ESI @0.7500%			100.00	
Advance			113.00	
TOTAL			1593.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			11,623.00	
(Rupees Eleven Thousand Six Hundred Twenty Three only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	21.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	5.00	Paid Days 25.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
TOTAL	17238.00	14365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	108.00
Advance	575.00
TOTAL	2183.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,182.00
(Rupees Twelve Thousand One Hundred Eighty Two only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	182.00
TOTAL	2112.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,126.00
(Rupees Fifteen Thousand One Hundred Twenty Six only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2854			Mode of Payment
Name	Mr.Rahul			Bank Transfer
F/H Name	RAMPRAVESH GUPTA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12037	14-05-2023
Deptt.		Esi No.	1014526660	
UAN 101404736033				
Day Work	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	3.00	Paid Days	27.00	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	13500.00	0.00
HRA		2238.00	2014.00	
TOTAL		17238.00	15514.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1620.00	
ESI @0.7500%			117.00	
Advance			428.00	
TOTAL			2165.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			13,349.00	
(Rupees Thirteen Thousand Three Hundred Forty Nine only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	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	14500.00	0.00
HRA		2238.00	2163.00	
TOTAL		17238.00	16663.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			261.00	
TOTAL			2126.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,537.00	
(Rupees Fourteen Thousand Five Hundred Thirty Seven only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No.	1014809421

		UAN	101416457067
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No.	1014809400

UAN		101416457112			
Day Work	18.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	9.00	Paid Days	21.00	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	10500.00	0.00
HRA	2238.00	1567.00	
TOTAL	17238.00	12067.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1260.00
ESI @0.7500%	91.00
Advance	311.00
TOTAL	1662.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	10,405.00
(Rupees Ten Thousand Four Hundred Five only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No.	1014810997

		UAN	101416457183
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	3.00	Paid Days	27.00
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	13500.00	0.00
HRA	2238.00	2014.00	
TOTAL	17238.00	15514.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	117.00
Advance	428.00
TOTAL	2165.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,349.00
(Rupees Thirteen Thousand Three Hundred Forty Nine only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2861			Mode of Payment
Name	Ms.Veenita Kumari			Bank Transfer
F/H Name	PREM NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	11998	14-05-2023
Deptt.		Esi No.	1014809446	
UAN 101438325835				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			182.00	
TOTAL			2112.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,126.00	
(Rupees Fifteen Thousand One Hundred Twenty Six only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2862			Mode of Payment
Name	Mr.Sunil Bilung			Bank Transfer
F/H Name	MANSID BILUND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12047	14-05-2023
Deptt.		Esi No.	1014417165	
UAN 101449180685				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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

Visual Pay

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

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

		UAN	101474595779
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	203.00
TOTAL	2133.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,105.00
(Rupees Fifteen Thousand One Hundred Five only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	203.00
TOTAL	2133.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,105.00
(Rupees Fifteen Thousand One Hundred Five only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No.	1014809439

		UAN	101580684335
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	10-05-2023
Deptt.		Esi No.	1014809480	
UAN 101583141011				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	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	14500.00	0.00
HRA		2238.00	2163.00	
TOTAL		17238.00	16663.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			271.00	
TOTAL			2136.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,527.00	
(Rupees Fourteen Thousand Five Hundred Twenty Seven only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2869			Mode of Payment
Name	Ms.Priyanka			Bank Transfer
F/H Name	DAL CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12012	10-05-2023
Deptt.		Esi No.	1014526657	
UAN 101583642231				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			182.00	
TOTAL			2112.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,126.00	
(Rupees Fifteen Thousand One Hundred Twenty Six only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			213.00	
TOTAL			2143.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,095.00	
(Rupees Fifteen Thousand Ninety Five only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2871			Mode of Payment
Name	Mr.Rajeev			Bank Transfer
F/H Name	DHARAMPAL SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	11993	10-05-2023
Deptt.		Esi No.	1014809410	
UAN 101583944417				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			203.00	
TOTAL			2133.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,105.00	
(Rupees Fifteen Thousand One Hundred Five only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	172.00
TOTAL	2102.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,136.00
(Rupees Fifteen Thousand One Hundred Thirty Six only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	4.00	Paid Days	26.00	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	13000.00	0.00
HRA		2238.00	1940.00	
TOTAL		17238.00	14940.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1560.00	
ESI @0.7500%			113.00	
Advance			507.00	
TOTAL			2180.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			12,760.00	
(Rupees Twelve Thousand Seven Hundred Sixty only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	16.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	12.00	Paid Days	18.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	9000.00	0.00
HRA	2238.00	1343.00	
TOTAL	17238.00	10343.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1080.00
ESI @0.7500%	78.00
TOTAL	1158.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	9,185.00
(Rupees Nine Thousand One Hundred Eighty Five only)	

Remarks

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

Visual Pay

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

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

		UAN	101643376753
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	3.00	Paid Days	27.00	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	13500.00	0.00
HRA		2238.00	2014.00	
TOTAL		17238.00	15514.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1620.00	
ESI @0.7500%			117.00	
Advance			418.00	
TOTAL			2155.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			13,359.00	
(Rupees Thirteen Thousand Three Hundred Fifty Nine only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	19.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	8.00	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	11000.00	0.00
HRA	2878.00	2111.00	
TOTAL	17878.00	13111.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	99.00
Advance	576.00
TOTAL	1995.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,116.00
(Rupees Eleven Thousand One Hundred Sixteen only)	

Remarks

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Visual Pay

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

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

		UAN	101693488115
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2880			Mode of Payment
Name	Ms.Manju			Bank Transfer
F/H Name	RAM PARVESH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12041	14-05-2023
Deptt.		Esi No.	1014603891	
UAN 101693488143				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			172.00	
TOTAL			2102.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,136.00	
(Rupees Fifteen Thousand One Hundred Thirty Six only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2881	Mode of Payment		
Name	Ms.Radha	Bank Transfer		
F/H Name	SUNIL KUMAR	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12038	14-05-2023
Deptt.		Esi No.	1115929596	

		UAN	101736992757		
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	1.00	Paid Days	29.00	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	14500.00	0.00
HRA	2238.00	2163.00	
TOTAL	17238.00	16663.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	271.00
TOTAL	2136.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,527.00
(Rupees Fourteen Thousand Five Hundred Twenty Seven only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	4.00	Paid Days	26.00	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	13000.00	0.00
HRA		2238.00	1940.00	
TOTAL		17238.00	14940.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1560.00	
ESI @0.7500%			113.00	
Advance			486.00	
TOTAL			2159.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			12,781.00	
(Rupees Twelve Thousand Seven Hundred Eighty One only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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
Deptt.		Esi No. 1014809453

UAN		101814067876
Day Work	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	203.00
TOTAL	2133.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,105.00
(Rupees Fifteen Thousand One Hundred Five only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	15-05-2023
Deptt.		Esi No.	1014811058	
UAN 100966927343				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	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	14500.00	0.00
HRA		2238.00	2163.00	
TOTAL		17238.00	16663.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			271.00	
TOTAL			2136.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,527.00	
(Rupees Fourteen Thousand Five Hundred Twenty Seven only)				

Remarks

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

Visual Pay

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

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

UAN		100079929365
Day Work	20.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	7.00	Paid Days 23.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11500.00	0.00
HRA	2238.00	1716.00	
TOTAL	17238.00	13216.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1380.00
ESI @0.7500%	100.00
Advance	153.00
TOTAL	1633.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,583.00
(Rupees Eleven Thousand Five Hundred Eighty Three only)	

Remarks

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Visual Pay

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

Emp.Cd.	2890			Mode of Payment
Name	Mr.Anish Kumar Gautam			Bank Transfer
F/H Name	ARVIND KUMAR GAUTAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12062	15-05-2023
Deptt.		Esi No.	1014811072	
UAN 100479162632				
Day Work	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	5.00	Paid Days	25.00	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	12500.00	0.00
HRA		2238.00	1865.00	
TOTAL		17238.00	14365.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1500.00	
ESI @0.7500%			108.00	
Advance			595.00	
TOTAL			2203.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			12,162.00	
(Rupees Twelve Thousand One Hundred Sixty Two only)				

Remarks

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Visual Pay

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

Emp.Cd.	2891			Mode of Payment
Name	Mr.Buddhpriy Rahul			Bank Transfer
F/H Name	ARVIND KUMAR GAUTAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12055	15-05-2023
Deptt.		Esi No.	1014811080	
UAN 101277331709				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	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	14500.00	0.00
HRA		2238.00	2163.00	
TOTAL		17238.00	16663.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			281.00	
TOTAL			2146.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,517.00	
(Rupees Fourteen Thousand Five Hundred Seventeen only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	15-05-2023
Deptt.		Esi No.	1014811062	
UAN 100433597997				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	28.00	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	14000.00	0.00
HRA		2238.00	2089.00	
TOTAL		17238.00	16089.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1680.00	
ESI @0.7500%			121.00	
Advance			340.00	
TOTAL			2141.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			13,948.00	
(Rupees Thirteen Thousand Nine Hundred Forty Eight only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	17-05-2023
Deptt.		Esi No.	1014621672	
UAN 101611995402				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

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

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

UAN		100433849576			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	1.00	Paid Days	29.00	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	14500.00	0.00
HRA	2238.00	2163.00	
TOTAL	17238.00	16663.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	261.00
TOTAL	2126.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,537.00
(Rupees Fourteen Thousand Five Hundred Thirty Seven only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2901			Mode of Payment
Name	Mr.Pardeep			Bank Transfer
F/H Name	JAI BHAGWAN			DOJ
Desg.	NURSING ORDERLY	Pf No.	12071	20-05-2023
Deptt.		Esi No.	1014812000	
UAN 100433031654				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2902			Mode of Payment
Name	Ms.Renu Bala			Bank Transfer
F/H Name	D.L. DUTTA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12081	17-05-2023
Deptt.		Esi No.	1014811973	
UAN 100432855081				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			192.00	
TOTAL			2122.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,116.00	
(Rupees Fifteen Thousand One Hundred Sixteen only)				

Remarks

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

Visual Pay

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

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

		UAN	101230222496
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	182.00
TOTAL	2112.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,126.00
(Rupees Fifteen Thousand One Hundred Twenty Six only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	21.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	5.00	Paid Days	25.00
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	12500.00	0.00
HRA	2238.00	1865.00	
TOTAL	17238.00	14365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	108.00
Advance	565.00
TOTAL	2173.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,192.00
(Rupees Twelve Thousand One Hundred Ninety Two only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	17-05-2023
Deptt.		Esi No.	1014811967	
UAN 100433806704				
Day Work	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	5.00	Paid Days	25.00	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	12500.00	0.00
HRA		2238.00	1865.00	
TOTAL		17238.00	14365.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1500.00	
ESI @0.7500%			108.00	
Advance			525.00	
TOTAL			2133.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			12,232.00	
(Rupees Twelve Thousand Two 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 June, 2023

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

		UAN	100176603435
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
TOTAL	17238.00	16663.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	271.00
TOTAL	2136.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,527.00
(Rupees Fourteen Thousand Five Hundred Twenty Seven only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
TOTAL	17238.00	16663.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	281.00
TOTAL	2146.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,517.00
(Rupees Fourteen Thousand Five Hundred Seventeen only)	

Remarks

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Visual Pay

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

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

		UAN	100563192103
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
TOTAL	17238.00	16663.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	271.00
TOTAL	2136.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,527.00
(Rupees Fourteen Thousand Five Hundred Twenty Seven only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2912			Mode of Payment
Name	Mr.Vinit Kumar			Bank Transfer
F/H Name	SARVESH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12079	17-05-2023
Deptt.		Esi No.	1014811981	
UAN 101268912777				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			182.00	
TOTAL			2112.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,126.00	
(Rupees Fifteen Thousand One Hundred Twenty Six only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2914			Mode of Payment
Name	Mr.Amit Kumar			Bank Transfer
F/H Name	YOGENDER KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12085	21-05-2023
Deptt.		Esi No.	1014393780	
UAN 101416456951				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			162.00	
TOTAL			2092.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,146.00	
(Rupees Fifteen Thousand One Hundred Forty Six only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2915			Mode of Payment
Name	Mr.Lucky			Bank Transfer
F/H Name	BHOOP SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12082	17-05-2023
Deptt.		Esi No.	1014811745	
UAN 101276530986				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA		2238.00	2238.00	
TOTAL		17238.00	17238.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			203.00	
TOTAL			2133.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,105.00	
(Rupees Fifteen Thousand One Hundred Five only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of June, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
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	14000.00	0.00
HRA	2238.00	2089.00	
TOTAL	17238.00	16089.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	350.00
TOTAL	2151.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,938.00
(Rupees Thirteen Thousand Nine Hundred Thirty Eight only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2917	Mode of Payment
Name	Mr.Vikas Kumar	Bank Transfer
F/H Name	SUDESH KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12087
Deptt.		Esi No. 1112303213

		UAN	100406040854
Day Work	11.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	17.00	Paid Days	13.00
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	6500.00	0.00
HRA	2238.00	970.00	
TOTAL	17238.00	7470.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	780.00
ESI @0.7500%	57.00
Advance	157.00
TOTAL	994.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	6,476.00
(Rupees Six Thousand Four 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 June, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	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	15000.00	0.00
HRA	2238.00	2238.00	
TOTAL	17238.00	17238.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	192.00
TOTAL	2122.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,116.00
(Rupees Fifteen Thousand One Hundred Sixteen only)	

Remarks

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

Visual Pay