

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

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

UAN		100299835678			
Day Work	20.00	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	8.00	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	11129.00	0.00
HRA	2238.00	1660.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12789.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1335.00
ESI @0.7500%	96.00
<b>TOTAL</b>	<b>1431.00</b>

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

<b>NET PAYABLE</b>	<b>11,358.00</b>
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( Rupees Eleven Thousand Three Hundred Fifty Eight only )

Remarks

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

Visual Pay

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

Emp.Cd.	2820			Mode of Payment
Name	<b>Mr.Sachin Verma</b>			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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2821	Mode of Payment
Name	<b>Mr.Sunil</b>	Bank Transfer
F/H Name	KUMAR PAL	DOJ
Desg.	NURSING ORDERLY	Pf No. 12004
Deptt.		Esi No. 1014393694

		UAN	100370509997
Day Work	18.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	10.00	Paid Days	21.00
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	10161.00	0.00
HRA	2238.00	1516.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>11677.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1219.00
ESI @0.7500%	88.00
<b>TOTAL</b>	<b>1307.00</b>

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

<b>NET PAYABLE</b>	<b>10,370.00</b>
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( Rupees Ten Thousand Three Hundred Seventy only )

Remarks

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

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## Pay Slip (with Reimbursement) for the Month of July, 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	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	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	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	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Emp.Cd.	2826			Mode of Payment
Name	Mr.Mohan Kumar			Bank Transfer
F/H Name	MAHENDER SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12034	14-05-2023
Deptt.		Esi No.	1014393689	
UAN 100433226934				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			1102.00	
<b>TOTAL</b>			<b>2970.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>13,712.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>				

## Remarks

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

Emp.Cd.	2827			Mode of Payment
Name	Mr.Kishan			Bank Transfer
F/H Name	MAYA RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	11986	10-05-2023
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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

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

UAN		100433386979
Day Work	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	1.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	1.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	27.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1000.00
<b>TOTAL</b>	<b>2930.00</b>

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

<b>NET PAYABLE</b>	<b>14,308.00</b>
<b>( Rupees Fourteen Thousand Three Hundred Eight only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	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	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			1102.00	
<b>TOTAL</b>			<b>2970.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>13,712.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>				

Remarks

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

Visual Pay

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

Emp.Cd.	2835			Mode of Payment
Name	Mr.Vijay Kumar			Bank Transfer
F/H Name	SANTOKH SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12009	10-05-2023
Deptt.		Esi No.	1113074837	
UAN 100433659146				
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	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OThrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

## Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*

Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	2.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,300.00</b>	
( Rupees Fourteen Thousand Three Hundred only )				

## Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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
Deptt.		Esi No. 1014393302

		UAN	100433905271
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	10-05-2023
Deptt.		Esi No.	1014809322	
UAN 100479897008				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2843	Mode of Payment		
Name	Ms.Kusum	Bank Transfer		
F/H Name	MANTOSH	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12003	10-05-2023
Deptt.		Esi No.	1014520989	

		UAN	100480569646		
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*



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

Emp.Cd.	2844			Mode of Payment
Name	Mr.Ishawar Gupta			Bank Transfer
F/H Name	JAI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	11989	10-05-2023
Deptt.		Esi No.	2014952408	
UAN 100506862742				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			1102.00	
<b>TOTAL</b>			<b>2970.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>13,712.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>				

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	1.00	Maternity	0.00	CL 0.00
Without Pay	3.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	13548.00	0.00
HRA		2238.00	2021.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1626.00	
ESI @0.7500%			117.00	
<b>TOTAL</b>			<b>1743.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>13,826.00</b>	
<b>( Rupees Thirteen Thousand Eight Hundred Twenty Six only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	1.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	14-05-2023
Deptt.		Esi No.	1014393425	
UAN 100989588116				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	2.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	14-05-2023
Deptt.		Esi No.	1014575183	
UAN 101087101475				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	10-05-2023
Deptt.		Esi No.	1014809338	
UAN 101269678282				
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	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

## Remarks

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

Visual Pay



## Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2855	Mode of Payment
Name	<b>Mr.Pardeep Kumar</b>	Bank Transfer
F/H Name	<b>RAMESHSHWAR DAS</b>	DOJ
Desg.	<b>NURSING ORDERLY</b>	Pf No. 12051
Deptt.		14-05-2023
	Esi No.	1014810980

		UAN	101416456946
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	3.00	Paid Days	<b>28.00</b>
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15000.00	13548.00	0.00
HRA	2238.00	2021.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	703.00
<b>TOTAL</b>	<b>2446.00</b>

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

<b>NET PAYABLE</b>	<b>13,123.00</b>
<b>( Rupees Thirteen Thousand One Hundred Twenty Three only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			1102.00	
<b>TOTAL</b>			<b>2970.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>13,712.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	6.00	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	12097.00	0.00
HRA	2238.00	1805.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>13902.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1452.00
ESI @0.7500%	105.00
Advance	400.00
<b>TOTAL</b>	<b>1957.00</b>

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

<b>NET PAYABLE</b>	<b>11,945.00</b>
<b>( Rupees Eleven Thousand Nine Hundred Forty Five only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of July, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	4.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	13065.00	0.00
HRA		2238.00	1949.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>15014.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1568.00	
ESI @0.7500%			113.00	
Advance			799.00	
<b>TOTAL</b>			<b>2480.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>12,534.00</b>	
<b>( Rupees Twelve Thousand Five Hundred Thirty Four only )</b>				

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	2.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	<b>31.00</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	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	14-05-2023
Deptt.		Esi No.	2214960144	
UAN 101577096244				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	14-05-2023
Deptt.		Esi No.	1014810986	
UAN 101580681501				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	1.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*



## Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			1102.00	
<b>TOTAL</b>			<b>2970.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>13,712.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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
Deptt.		Esi No.	1014810975

UAN		101583944401			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			1102.00	
<b>TOTAL</b>			<b>2970.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>13,712.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	1.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2873	Mode of Payment
Name	Ms.Lalmati Devi	Bank Transfer
F/H Name	RAJENDER	DOJ
Desg.	NURSING ORDERLY	Pf No.
Deptt.		Esi No.
		12014
		1014809605

		UAN	101600254645
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2874			Mode of Payment
Name	Ms.Pooja			Bank Transfer
F/H Name	AJAY KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	11983	10-05-2023
Deptt.		Esi No.	1014809325	
UAN 101627871699				
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	3.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	13548.00	0.00
HRA		2238.00	2021.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1626.00	
ESI @0.7500%			117.00	
Advance			1000.00	
<b>TOTAL</b>			<b>2743.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>12,826.00</b>	
<b>( Rupees Twelve Thousand Eight Hundred Twenty Six only )</b>				

Remarks

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

*Visual Pay*

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

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

		UAN	101643376753
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*



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

Emp.Cd.	2876			Mode of Payment
Name	<b>Mr.Sunil Kumar Yadav</b>			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	20.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	8.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	11129.00	0.00
HRA		2238.00	1660.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>12789.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1335.00	
ESI @0.7500%			96.00	
Advance			590.00	
<b>TOTAL</b>			<b>2021.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,768.00</b>	
<b>( Rupees Ten Thousand Seven Hundred Sixty Eight only )</b>				

Remarks

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

*Visual Pay*

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

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

		UAN	101653972352
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	11.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	19.00	Paid Days	12.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
<b>EARNINGS</b>			
		Rate	Amount
			Arrears
G.BasicPay		15000.00	5806.00
HRA		2878.00	1114.00
<b>TOTAL</b>		<b>17878.00</b>	<b>6920.00</b>
<b>DEDUCTIONS</b>			
			Amount
EPF @12.0000%			697.00
ESI @0.7500%			52.00
Advance			702.00
<b>TOTAL</b>			<b>1451.00</b>
<b>REIMBRUSEMENT</b>			
			Amount
<b>TOTAL</b>			<b>0.00</b>
<b>NET PAYABLE</b>			
			<b>5,469.00</b>
<b>( Rupees Five Thousand Four Hundred Sixty Nine only )</b>			

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	95.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,719.00</b>
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2880	Mode of Payment
Name	Ms.Manju	Bank Transfer
F/H Name	RAM PARVESH	DOJ
Desg.	NURSING ORDERLY	Pf No. 12041
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	3.00	Maternity 0.00 CL 0.00
Without Pay	0.00	Paid Days 31.00 CO 0.00
Absent	0.00	L1 0.00
Compen.Holi	0.00	OTHrs 0.00 L2 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

Remarks

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

Visual Pay

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

Emp.Cd.	2883	Mode of Payment
Name	<b>Ms.Km Meena Yadav</b>	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	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of July, 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	20.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	8.00	Paid Days 23.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11129.00	0.00
HRA	2238.00	1660.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12789.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1335.00
ESI @0.7500%	96.00
<b>TOTAL</b>	<b>1431.00</b>

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

<b>NET PAYABLE</b>	<b>11,358.00</b>
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( Rupees Eleven Thousand Three Hundred Fifty Eight only )

Remarks

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

Visual Pay

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

Emp.Cd.	2885			Mode of Payment
Name	Ms.Kumari Anju Verma			Bank Transfer
F/H Name	VIRENDER VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12027	14-05-2023
Deptt.		Esi No.	1014810971	
UAN 101947380076				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	1.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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
Deptt.		Esi No. 1014810965

UAN		101948319807
Day Work	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
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	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<b>TOTAL</b>	<b>1930.00</b>

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

<b>NET PAYABLE</b>	<b>15,308.00</b>
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	6.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	12097.00	0.00
HRA		2238.00	1805.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>13902.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1452.00	
ESI @0.7500%			105.00	
Advance			400.00	
<b>TOTAL</b>			<b>1957.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>11,945.00</b>	
( Rupees Eleven Thousand Nine Hundred Forty Five only )				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	24.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	3.00	Paid Days 28.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13548.00	0.00
HRA	2238.00	2021.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	703.00
<b>TOTAL</b>	<b>2446.00</b>

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

<b>NET PAYABLE</b>	<b>13,123.00</b>
<b>( Rupees Thirteen Thousand One Hundred Twenty Three only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	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	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of July, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	3.00	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	13548.00	0.00
HRA	2238.00	2021.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	703.00
<b>TOTAL</b>	<b>2446.00</b>

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

<b>NET PAYABLE</b>	<b>13,123.00</b>
<b>( Rupees Thirteen Thousand One Hundred Twenty Three only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2894			Mode of Payment
Name	Mr.Himanshu			Bank Transfer
F/H Name	AMAR NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12061	15-05-2023
Deptt.		Esi No.	1014811095	
UAN 101245550410				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2895		Mode of Payment
Name	Ms.Rani		Bank Transfer
F/H Name	K. SUBERMANI		DOJ
Desg.	NURSING ORDERLY	Pf No.	12058
Deptt.		Esi No.	1014811069
UAN 100433843294			
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
<b>EARNINGS</b>			
	<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>			
		<b>Amount</b>	
EPF @12.0000%		1800.00	
ESI @0.7500%		130.00	
Advance		1008.00	
<b>TOTAL</b>		<b>2938.00</b>	
<b>REIMBRUSEMENT</b>			
		<b>Amount</b>	
<b>TOTAL</b>		<b>0.00</b>	
<b>NET PAYABLE</b>			
		<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>			

**Remarks**

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	10.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	1.00	Maternity	0.00	CL 0.00
Without Pay	20.00	Paid Days	11.00	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	5323.00	0.00
HRA		2238.00	794.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>6117.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			639.00	
ESI @0.7500%			46.00	
<b>TOTAL</b>			<b>685.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>5,432.00</b>	
<b>( Rupees Five Thousand Four Hundred Thirty Two only )</b>				

Remarks

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

Visual Pay

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

Emp.Cd.	2898			Mode of Payment
Name	Ms.Kanti			Bank Transfer
F/H Name	SHYAM PRAKASH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12080	17-05-2023
Deptt.		Esi No.	1014811954	

UAN 101608598020

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

NET PAYABLE	Amount
<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	3.00	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	13548.00	0.00
HRA	2238.00	2021.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	703.00
<b>TOTAL</b>	<b>2446.00</b>

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

<b>NET PAYABLE</b>	<b>13,123.00</b>
<b>( Rupees Thirteen Thousand One Hundred Twenty Three only )</b>	

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of July, 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	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	4.00	Paid Days	27.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	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	13065.00
HRA		2238.00	1949.00
<b>TOTAL</b>		<b>17238.00</b>	<b>15014.00</b>
<b>DEDUCTIONS</b>			
			<b>Amount</b>
EPF @12.0000%			1568.00
ESI @0.7500%			113.00
Advance			799.00
<b>TOTAL</b>			<b>2480.00</b>
<b>REIMBRUSEMENT</b>			
			<b>Amount</b>
<b>TOTAL</b>			<b>0.00</b>
<b>NET PAYABLE</b>			
			<b>12,534.00</b>
<b>( Rupees Twelve Thousand Five Hundred Thirty Four only )</b>			

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
<b>EARNINGS</b>		<b>Rate</b>	<b>Amount</b>
G.BasicPay		15000.00	15000.00
HRA		2238.00	2238.00
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>
			<b>0.00</b>
<b>DEDUCTIONS</b>		<b>Amount</b>	
EPF @12.0000%			1800.00
ESI @0.7500%			130.00
Advance			1008.00
<b>TOTAL</b>			<b>2938.00</b>
<b>REIMBRUSEMENT</b>		<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>
<b>NET PAYABLE</b>			<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>			

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2903			Mode of Payment
Name	Ms.Ruby Kumari			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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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Visual Pay

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

Emp.Cd.	2904			Mode of Payment
Name	Ms.Sundri			Bank Transfer
F/H Name	SUSHIL KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12063	17-05-2023
Deptt.		Esi No.	1014811730	
UAN 101230222496				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	3.00	Paid Days	<b>28.00</b>
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13548.00	0.00
HRA	2238.00	2021.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	703.00
<b>TOTAL</b>	<b>2446.00</b>

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

<b>NET PAYABLE</b>	<b>13,123.00</b>
<b>( Rupees Thirteen Thousand One Hundred Twenty Three only )</b>	

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

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

Emp.Cd.	2906			Mode of Payment
Name	Mr.Vishal			Bank Transfer
F/H Name	VIJAY KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12064	17-05-2023
Deptt.		Esi No.	1014811946	
UAN 100754359430				
Day Work	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	7.00	Paid Days	24.00	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	11613.00	0.00
HRA		2238.00	1733.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>13346.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1394.00	
ESI @0.7500%			101.00	
Advance			494.00	
<b>TOTAL</b>			<b>1989.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>11,357.00</b>	
<b>( Rupees Eleven Thousand Three Hundred Fifty Seven only )</b>				

Remarks

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

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**Pay Slip (with Reimbursement) for the Month of July, 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	20.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	8.00	Paid Days 23.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11129.00	0.00
HRA	2238.00	1660.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12789.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1335.00
ESI @0.7500%	96.00
Advance	590.00
<b>TOTAL</b>	<b>2021.00</b>

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

<b>NET PAYABLE</b>	<b>10,768.00</b>
<b>( Rupees Ten Thousand Seven Hundred Sixty Eight only )</b>	

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of July, 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	17-05-2023
Deptt.		Esi No.	1014811935	
UAN 100176603435				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1008.00
<b>TOTAL</b>	<b>2938.00</b>

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

<b>NET PAYABLE</b>	<b>14,300.00</b>
<b>( Rupees Fourteen Thousand Three Hundred only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00
Without Pay	1.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	126.00
Advance	1102.00
<b>TOTAL</b>	<b>2970.00</b>

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

<b>NET PAYABLE</b>	<b>13,712.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Twelve only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	16-05-2023
Deptt.		Esi No.	1014812657	
UAN 100563192103				
Day Work	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	7.00	Paid Days	24.00	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	11613.00	0.00
HRA		2238.00	1733.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>13346.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1394.00	
ESI @0.7500%			101.00	
Advance			494.00	
<b>TOTAL</b>			<b>1989.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>11,357.00</b>	
<b>( Rupees Eleven Thousand Three Hundred Fifty Seven only )</b>				

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of July, 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	16-05-2023
Deptt.		Esi No.	1014520944	
UAN 101416457177				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1008.00	
<b>TOTAL</b>			<b>2938.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,300.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred only )</b>				

## Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of July, 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	29.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	2.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
Advance			1000.00	
<b>TOTAL</b>			<b>2930.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,308.00</b>	
<b>( Rupees Fourteen Thousand Three Hundred Eight only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of July, 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	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	2.00	Maternity	0.00	CL	0.00
Without Pay	4.00	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	13065.00	0.00
HRA	2238.00	1949.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15014.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1568.00
ESI @0.7500%	113.00
Advance	1000.00
<b>TOTAL</b>	<b>2681.00</b>

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

<b>NET PAYABLE</b>	<b>12,333.00</b>
<b>( Rupees Twelve Thousand Three Hundred Thirty Three only )</b>	

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of July, 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	27.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1000.00
<b>TOTAL</b>	<b>2930.00</b>

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

<b>NET PAYABLE</b>	<b>14,308.00</b>
<b>( Rupees Fourteen Thousand Three Hundred Eight only )</b>	

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of July, 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	16-06-2023
Deptt.		Esi No.	1112303213	
UAN 100406040854				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	3.00	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	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	13548.00	0.00
HRA		2238.00	2021.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1626.00	
ESI @0.7500%			117.00	
<b>TOTAL</b>			<b>1743.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>13,826.00</b>	
<b>( Rupees Thirteen Thousand Eight Hundred Twenty Six only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of July, 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	27.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
Advance	1000.00
<b>TOTAL</b>	<b>2930.00</b>

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

<b>NET PAYABLE</b>	<b>14,308.00</b>
<b>( Rupees Fourteen Thousand Three Hundred Eight only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2954	Mode of Payment	Cash
Name	Mr.Sonu	DOJ	11-07-2023
F/H Name	SURAJ SINGH		
Desg.	NURSING ORDERLY(RE)	Pf No.	12118
Deptt.		Esi No.	1014825935

UAN		101970989669			
Day Work	11.00	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	19.00	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
HRA	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 July, 2023**

Emp.Cd.	2955	Mode of Payment	Cash
Name	<b>Mrs.Nirmala Rani</b>	DOJ	07-07-0223
F/H Name	VIVEK KUMAR LAKHORIA		
Desg.	NURSING ORDERLY(RE)	Pf No.	12121
Deptt.		Esi No.	1014825921

UAN		101970989695			
Day Work	15.00	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	14.00	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
HRA	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 July, 2023**

Emp.Cd.	2956	Mode of Payment	Cash
Name	Ms.Bhawana Rani	DOJ	07-07-2023
F/H Name	PREM CHAND		
Desg.	NURSING ORDERLY(RE)	Pf No.	12115
Deptt.		Esi No.	1014825925

UAN		101970989630			
Day Work	0.50	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	30.50	Paid Days	0.50	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	242.00	0.00
HRA	2238.00	36.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>278.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	29.00
ESI @0.7500%	3.00
<b>TOTAL</b>	<b>32.00</b>

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

<b>NET PAYABLE</b>	<b>246.00</b>
<b>( Rupees Two Hundred Forty Six only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2957	Mode of Payment	Cash
Name	Ms.Dhruv	DOJ	12-07-2023
F/H Name	MOHAN LAL		
Desg.	NURSING ORDERLY(RE)	Pf No.	12116
Deptt.		Esi No.	1014826114

UAN		101970989648			
Day Work	15.00	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	14.00	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
HRA	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 July, 2023**

Emp.Cd.	2958	Mode of Payment	Cash
Name	Ms.Shubham	DOJ	11-07-2023
F/H Name	SANJAY KUMAR	Pf No.	12133
Desg.	NURSING ORDERLY(RE)	Esi No.	1014826250
Deptt.			

UAN		101970996609			
Day Work	13.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	1.00	Maternity	0.00	CL	0.00
Without Pay	17.00	Paid Days	14.00	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	6774.00	0.00
HRA	2238.00	1011.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>7785.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	813.00
ESI @0.7500%	59.00
<b>TOTAL</b>	<b>872.00</b>

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

<b>NET PAYABLE</b>	<b>6,913.00</b>
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( Rupees Six Thousand Nine Hundred Thirteen only )

Remarks

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

Visual Pay



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

Emp.Cd.	2959			Mode of Payment
Name	<b>Ms.Mayank Aggarwal</b>			Cash
F/H Name	YOGESH AGARWAL			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12114	13-07-2023
Deptt.		Esi No.	1014826267	

		UAN	100705307036		
Day Work	15.00	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	14.00	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
HRA	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 July, 2023**

Emp.Cd.	2960	Mode of Payment	
Name	Ms.Laxmi	Cash	
F/H Name	RAJKUMAR	DOJ	
Desg.	NURSING ORDERLY(RE)	Pf No.	12126
Deptt.		Esi No.	1014826277

		UAN	101593689798
Day Work	15.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	14.00	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
HRA	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 July, 2023**

Emp.Cd.	2961	Mode of Payment	Cash
Name	Ms.Monika	DOJ	11-07-2023
F/H Name	MOHAN	Pf No.	12122
Desg.	NURSING ORDERLY(RE)	Esi No.	1014826130
Deptt.			

UAN		101970989703			
Day Work	14.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	1.00	Maternity	0.00	CL	0.00
Without Pay	15.00	Paid Days	16.00	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	7742.00	0.00
HRA	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>
<b>( Rupees Seven Thousand Nine Hundred One only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2962	Mode of Payment	
Name	M/s.Ranjana Rai	Cash	
F/H Name	DHEERAJ KUMAR	DOJ	
Desg.	NURSING ORDERLY(RE)	Pf No.	12123
Deptt.		Esi No.	1014826140

UAN		101142958688			
Day Work	11.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	2.00	Maternity	0.00	CL	0.00
Without Pay	19.00	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
HRA	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>
<b>( Rupees Five Thousand Nine Hundred Twenty Four only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2963	Mode of Payment	Cash
Name	Ms.Babita	DOJ	10-07-2023
F/H Name	BRAHMPAL		
Desg.	NURSING ORDERLY(RE)	Pf No.	12125
Deptt.		Esi No.	1014825927

UAN		101970989719			
Day Work	15.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	14.00	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
HRA	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 July, 2023

Emp.Cd.	2964			Mode of Payment
Name	M/s.Lokesh			Cash
F/H Name	HARISH CHANDER SHARMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12120	12-07-2023
Deptt.		Esi No.	1014826255	
UAN 101970989682				
Day Work	15.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	1.00	Maternity	0.00	CL 0.00
Without Pay	14.00	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>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	8226.00	0.00
HRA		2238.00	1227.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>9453.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			987.00	
ESI @0.7500%			71.00	
<b>TOTAL</b>			<b>1058.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<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