

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

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

UAN		100299835678			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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
<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 August, 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
Deptt.		Esi No.	1013890458

		UAN	100326336258
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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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*Visual Pay*

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

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

UAN		100370509997
Day Work	23.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	4.00	Paid Days 27.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	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
<b>TOTAL</b>	<b>1681.00</b>

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

<b>NET PAYABLE</b>	<b>13,333.00</b>
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( Rupees Thirteen Thousand Three Hundred Thirty Three only )

Remarks

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Visual Pay

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

Emp.Cd.	2822	Mode of Payment
Name	Mr.Rohit Kumar Verma	Bank Transfer
F/H Name	ARUN KUMAR VERMA	DOJ
Desg.	NURSING ORDERLY	Pf No. 12028
Deptt.		Esi No. 1014809962

UAN 100432701544

Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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
<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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Visual Pay

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

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

		UAN	100433014248
Day Work	26.00	On Duty	0.00
Holidays	1.00	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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Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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>
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**( Rupees Fifteen Thousand Three Hundred Eight only )**

Remarks

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Visual Pay



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

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

		UAN	100433267957
Day Work	26.00	On Duty	0.00
Holidays	1.00	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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Visual Pay



**Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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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Visual Pay

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

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

UAN		100433386979			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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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Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023

Emp.Cd.	2831			Mode of Payment
Name	Ms.Preeti			Bank Transfer
F/H Name	PAWAN KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	11996	10-05-2023
Deptt.		Esi No.	1014520593	
UAN 100433418548				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	29.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14032.00	0.00
HRA		2238.00	2094.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1684.00	
ESI @0.7500%			121.00	
Advance			191.00	
<b>TOTAL</b>			<b>1996.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,130.00</b>	
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>				

## Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of August, 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	22.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	5.00	Paid Days	26.00
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	12581.00	0.00
HRA	2238.00	1877.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>14458.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1510.00
ESI @0.7500%	109.00
<b>TOTAL</b>	<b>1619.00</b>

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

<b>NET PAYABLE</b>	<b>12,839.00</b>
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( Rupees Twelve Thousand Eight Hundred Thirty Nine only )

Remarks

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

Visual Pay

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

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

UAN		100433506266
Day Work	26.00	On Duty 0.00
Holidays	1.00	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	
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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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Visual Pay

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

Emp.Cd.	2834	Mode of Payment
Name	<b>Mr.Sumit Kumar Soni</b>	Bank Transfer
F/H Name	RAMESH KUMAR SONI	DOJ
Desg.	NURSING ORDERLY	Pf No. 11990
Deptt.		Esi No. 1014809381

		UAN	100433574061
Day Work	26.00	On Duty	0.00
Holidays	1.00	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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Visual Pay

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

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

UAN		100433659146
Day Work	26.00	On Duty 0.00
Holidays	1.00	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	
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

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Visual Pay



**Pay Slip (with Reimbursement) for the Month of August, 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	1.00	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 August, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	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>				
		<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 August, 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	1.00	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	
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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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

Visual Pay

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

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

UAN		100433859842			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023

Emp.Cd.	2840			Mode of Payment
Name	Ms.Gomti Devi			Bank Transfer
F/H Name	TIRATH RAM SHARMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12042	14-05-2023
Deptt.		Esi No.	1014393302	
UAN 100433905271				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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 August, 2023**

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

		UAN	100433954194
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

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

UAN		100480569646
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	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 August, 2023**

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

UAN		100506862742
Day Work	23.00	On Duty 0.00 Consumed
Holidays	1.00	Training Days 0.00 EL 0.00
Weekly Off	3.00	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
<b>TOTAL</b>	<b>1681.00</b>

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

<b>NET PAYABLE</b>	<b>13,333.00</b>
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( Rupees Thirteen Thousand Three Hundred Thirty Three only )

Remarks

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Visual Pay

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

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

		UAN	100692683797
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	<b>29.00</b>
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of August, 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	24.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	2.00	Paid Days 29.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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
Deptt.		Esi No.	1014585471

UAN		100921897061			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 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	1.00	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>				
		<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 August, 2023

Emp.Cd.	2850			Mode of Payment
Name	Mr.Raj Narayan			Bank Transfer
F/H Name	RAMESHWER			DOJ
Desg.	NURSING ORDERLY	Pf No.	12023	10-05-2023
Deptt.		Esi No.	1014809784	
UAN 101218482332				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	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 August, 2023**

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

UAN		101269678282
Day Work	21.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	6.00	Paid Days 25.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	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
<b>TOTAL</b>	<b>1557.00</b>

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

<b>NET PAYABLE</b>	<b>12,345.00</b>
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( Rupees Twelve Thousand Three 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 August, 2023**

Emp.Cd.	2852	Mode of Payment	
Name	<b>Mr.Dariya Singh</b>	Bank Transfer	
F/H Name	KHAZAN SINGH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12010
Deptt.		Esi No.	1014809620

UAN		101305917690			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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
<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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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

Visual Pay

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

Emp.Cd.	2853	Mode of Payment	
Name	<b>Mr.Sunny</b>	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	1.00	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		

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 August, 2023**

Emp.Cd.	2854	Mode of Payment
Name	<b>Mr.Rahul</b>	Bank Transfer
F/H Name	<b>RAMPRAVESH GUPTA</b>	DOJ
Desg.	<b>NURSING ORDERLY</b>	14-05-2023
Deptt.		

UAN                      101404736033

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	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		

<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>
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**( Rupees Fifteen Thousand Three Hundred Eight only )**

Remarks

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

Visual Pay

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

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

UAN		101416456946
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	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 August, 2023**

Emp.Cd.	2856	Mode of Payment
Name	<b>Mr.Anil Kumar Das</b>	Bank Transfer
F/H Name	SITARAM DAS	DOJ
Desg.	NURSING ORDERLY	Pf No. 11994
Deptt.		Esi No. 1014809421

		UAN	101416457067
Day Work	26.00	On Duty	0.00
Holidays	1.00	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 August, 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
Deptt.		Esi No. 1014520986

UAN		101416457098
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	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 August, 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	21.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	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
<b>TOTAL</b>	<b>1557.00</b>

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

<b>NET PAYABLE</b>	<b>12,345.00</b>
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( Rupees Twelve Thousand Three 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 August, 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
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023**

Emp.Cd.	2860	Mode of Payment	
Name	<b>Mr.Anil Kumar</b>	Bank Transfer	
F/H Name	NARENDER SINGH	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12054
Deptt.		Esi No.	1014810997

		UAN	101416457183
Day Work	21.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	6.00	Paid Days	25.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	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
<b>TOTAL</b>	<b>1557.00</b>

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

<b>NET PAYABLE</b>	<b>12,345.00</b>
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( Rupees Twelve Thousand Three 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 August, 2023**

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

UAN		101438325835			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023

Emp.Cd.	2862			Mode of Payment
Name	Mr.Sunil Bilung			Bank Transfer
F/H Name	MANSID BILUND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12047	14-05-2023
Deptt.		Esi No.	1014417165	
UAN 101449180685				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	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>				
		<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 August, 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
Holidays	1.00	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 August, 2023**

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

UAN		101577096244
Day Work	21.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	6.00	Paid Days 25.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	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
<b>TOTAL</b>	<b>1557.00</b>

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

<b>NET PAYABLE</b>	<b>12,345.00</b>
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( Rupees Twelve Thousand Three 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 August, 2023**

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

		UAN	101580681501
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023

Emp.Cd.	2866	Mode of Payment
Name	Mr.Arun Kumar Yadav	Bank Transfer
F/H Name	SHRI PAL YADAV	DOJ
Desg.	NURSING ORDERLY	Pf No. 11997
Deptt.		Esi No. 1014809439

UAN 101580684335

Day Work	26.00	On Duty	0.00	Consumed
Holidays	1.00	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
<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 August, 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	1.00	Training Days 0.00
Weekly Off	4.00	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 August, 2023**

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

		UAN	101583141011
Day Work	26.00	On Duty	0.00
Holidays	1.00	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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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

Visual Pay

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

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

UAN		101583642231
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	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 August, 2023**

Emp.Cd.	2870	Mode of Payment	
Name	<b>Mr.Shiva Kumar</b>	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	1.00	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		

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 August, 2023**

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

UAN		101583944417
Day Work	26.00	On Duty 0.00
Holidays	1.00	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	
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 August, 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	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023**

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

		UAN	101600254645
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023**

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

UAN		101627871699			
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	2.00	Paid Days	29.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

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

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

UAN		101643376753			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 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
Deptt.		Esi No.	1014809458

		UAN	101653972334
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

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

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

UAN		101653972352
Day Work	24.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	2.00	Paid Days 29.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2878			Mode of Payment
Name	Ms.Alisha			Bank Transfer
F/H Name	MO. SHAMOON			DOJ
Desg.	NURSING ORDERLY	Pf No.	11991	10-05-2023
Deptt.		Esi No.	1014809392	
UAN 101686506293				
Day Work	7.00	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	24.00	Paid Days	8.00	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	3871.00	0.00
HRA		2878.00	743.00	
<b>TOTAL</b>		<b>17878.00</b>	<b>4614.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			465.00	
ESI @0.7500%			35.00	
<b>TOTAL</b>			<b>500.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>4,114.00</b>	
<b>( Rupees Four Thousand One Hundred Fourteen only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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	10-05-2023
Deptt.		

UAN 101693488115

Day Work	23.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	3.00	Maternity	0.00	CL 0.00
Without Pay	4.00	Paid Days	<b>27.00</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	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
<b>TOTAL</b>	<b>1681.00</b>

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

<b>NET PAYABLE</b>	<b>13,333.00</b>
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**( Rupees Thirteen Thousand Three Hundred Thirty Three only )**

Remarks

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

Visual Pay

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

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

		UAN	101693488143
Day Work	26.00	On Duty	0.00
Holidays	1.00	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>
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**( Rupees Fifteen Thousand Three Hundred Eight only )**

Remarks

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

Visual Pay

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

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

UAN		101736992757
Day Work	24.00	On Duty 0.00 Consumed
Holidays	1.00	Training Days 0.00 EL 0.00
Weekly Off	4.00	Maternity 0.00 CL 0.00
Without Pay	2.00	Paid Days 29.00 CO 0.00
Absent	0.00	L1 0.00
Compen.Holi	0.00	OThrs 0.00 L2 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

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

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

UAN		101737035136			
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	2.00	Paid Days	29.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023

Emp.Cd.	2884			Mode of Payment
Name	Mr.Sagar			Bank Transfer
F/H Name	RAJ KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12045	14-05-2023
Deptt.		Esi No.	2214947639	
UAN 101906655825				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	29.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14032.00	0.00
HRA		2238.00	2094.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1684.00	
ESI @0.7500%			121.00	
Advance			191.00	
<b>TOTAL</b>			<b>1996.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,130.00</b>	
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>				

Remarks

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

Visual Pay

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

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

UAN		101947380076	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	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 August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

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

UAN		100966927343
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	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 August, 2023**

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

UAN		100079929365
Day Work	26.00	On Duty 0.00
Holidays	1.00	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	
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 August, 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	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023**

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

		UAN	101277331709
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

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

UAN		100433526694			
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	2.00	Paid Days	29.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

*Visual Pay*

Pay Slip (with Reimbursement) for the Month of August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

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

UAN		100433843294
Day Work	26.00	On Duty 0.00
Holidays	1.00	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	
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 August, 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
Holidays	1.00	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 August, 2023**

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

UAN		101611995402
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	
Restricted	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 August, 2023**

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

UAN		101608598020			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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
<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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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

Visual Pay

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

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

		UAN	100433849576
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023**

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

		UAN	101350177969
Day Work	26.00	On Duty	0.00
Holidays	1.00	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>
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**( Rupees Fifteen Thousand Three Hundred Eight only )**

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

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

UAN		100432855081			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	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 August, 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
Deptt.		Esi No.	1014811722

UAN 101693488127

Day Work	On Duty	Consumed
26.00	0.00	
Holidays 1.00	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
<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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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

Visual Pay

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

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

		UAN	101230222496
Day Work	26.00	On Duty	0.00
Holidays	1.00	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 August, 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	23.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	3.00	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

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
<b>TOTAL</b>	<b>1681.00</b>

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

<b>NET PAYABLE</b>	<b>13,333.00</b>
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**( Rupees Thirteen Thousand Three Hundred Thirty Three only )**

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of August, 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	1.00	Training Days	0.00	EL 0.00
Weekly Off	3.00	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	
<b>TOTAL</b>			<b>1557.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>12,345.00</b>	
<b>( Rupees Twelve Thousand Three 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 August, 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	23.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	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
<b>TOTAL</b>	<b>1681.00</b>

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

<b>NET PAYABLE</b>	<b>13,333.00</b>
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( Rupees Thirteen Thousand Three Hundred Thirty Three only )

Remarks

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

Visual Pay



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

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

UAN		100176603435	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 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	17-05-2023
Deptt.		Esi No.	1014811777	
UAN 101272070215				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	29.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14032.00	0.00
HRA		2238.00	2094.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1684.00	
ESI @0.7500%			121.00	
Advance			191.00	
<b>TOTAL</b>			<b>1996.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,130.00</b>	
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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	26.00	On Duty	0.00
Holidays	1.00	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>
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( Rupees Fifteen Thousand Three Hundred Eight only )

Remarks

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

Visual Pay

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

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

UAN		100563192103			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	1.00	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
<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 August, 2023**

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

		UAN	101268912777
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 2023**

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

UAN		101416457177
Day Work	24.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	2.00	Paid Days 29.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	121.00
Advance	191.00
<b>TOTAL</b>	<b>1996.00</b>

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

<b>NET PAYABLE</b>	<b>14,130.00</b>
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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
Deptt.		Esi No.	1014393780

		UAN	101416456951
Day Work	26.00	On Duty	0.00
Holidays	1.00	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 August, 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	1.00	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		

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 August, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

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

UAN		100406040854
Day Work	25.00	On Duty 0.00 Consumed
Holidays	1.00	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

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 August, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	4.00	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 August, 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	15.00	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	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 August, 2023**

Emp.Cd.	2955	Mode of Payment	Cash
Name	Mrs.Nirmala Rani	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	2.00	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 August, 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	2.00	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 August, 2023**

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

UAN		101970996609			
Day Work	10.00	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
Advance	30.00
<b>TOTAL</b>	<b>778.00</b>

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

<b>NET PAYABLE</b>	<b>5,894.00</b>
<b>( Rupees Five Thousand Eight Hundred Ninety Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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
Deptt.		Esi No.	1014826267

		UAN	100705307036
Day Work	6.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	1.00	Maternity	0.00
Without Pay	25.00	Paid Days	7.00
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	3387.00	0.00
HRA	2238.00	505.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>3892.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	406.00
ESI @0.7500%	30.00
<b>TOTAL</b>	<b>436.00</b>

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

<b>NET PAYABLE</b>	<b>3,456.00</b>
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( Rupees Three Thousand Four Hundred Fifty Six only )

Remarks

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

Visual Pay



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

Emp.Cd.	2960	Mode of Payment	Cash
Name	Ms.Laxmi	DOJ	11-07-2023
F/H Name	RAJKUMAR		
Desg.	NURSING ORDERLY(RE)	Pf No.	12126
Deptt.		Esi No.	1014826277

UAN		101593689798			
Day Work	7.00	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	24.00	Paid Days	8.00	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	3871.00	0.00
HRA	2238.00	578.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>4449.00</b>	<b>0.00</b>

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

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

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

Remarks

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

Visual Pay

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

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

UAN		101970989703			
Day Work	10.00	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
Advance	30.00
<b>TOTAL</b>	<b>778.00</b>

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

<b>NET PAYABLE</b>	<b>5,894.00</b>
<b>( Rupees Five Thousand Eight Hundred Ninety Four only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2962	Mode of Payment	Cash
Name	M/s.Ranjana Rai	DOJ	11-07-2023
F/H Name	DHEERAJ KUMAR		
Desg.	NURSING ORDERLY(RE)	Pf No.	12123
Deptt.		Esi No.	1014826140

UAN		101142958688			
Day Work	2.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	29.00	Paid Days	2.00	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	968.00	0.00
HRA	2238.00	144.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>1112.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	116.00
ESI @0.7500%	9.00
<b>TOTAL</b>	<b>125.00</b>

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

<b>NET PAYABLE</b>	<b>987.00</b>
<b>( Rupees Nine Hundred Eighty Seven only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of August, 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	18.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	9.00	Paid Days	22.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	92.00
Advance	266.00
<b>TOTAL</b>	<b>1635.00</b>

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

<b>NET PAYABLE</b>	<b>10,598.00</b>
<b>( Rupees Ten Thousand Five Hundred Ninety Eight only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2964	Mode of Payment	Cash
Name	M/s.Lokesh	DOJ	12-07-2023
F/H Name	HARISH CHANDER SHARMA		
Desg.	NURSING ORDERLY	Pf No.	12120
Deptt.		Esi No.	1014826255

UAN		101970989682			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	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		

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 August, 2023**

Emp.Cd.	3027	Mode of Payment	Cash
Name	Mrs.Ranju Jha	DOJ	01-08-2023
F/H Name	BHAIRATH JHA		
Desg.	NURSING ORDERLY(RE)	Pf No.	12165
Deptt.		Esi No.	1014833515

UAN		101981551176			
Day Work	15.00	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	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