

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

Emp.Cd.	2819			Mode of Payment
Name	<b>Mr.Rakesh Kumar</b>			Bank Transfer
F/H Name	BABU LAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12026	10-05-2023
Deptt.		Esi No.	1014809958	
UAN 100299835678				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 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	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2821			Mode of Payment
Name	Mr.Sunil			Bank Transfer
F/H Name	KUMAR PAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12004	10-05-2023
Deptt.		Esi No.	1014393694	
UAN 100370509997				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

## Remarks

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Visual Pay

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

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100433052880
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100433226934
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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

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*Visual Pay*



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

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

UAN		100433324692
Day Work	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100433386979		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2830	Mode of Payment	
Name	Mr.Mantosh	Bank Transfer	
F/H Name	PARAS NATH PANDEY	DOJ	
Desg.	NURSING ORDERLY	Pf No.	11988
Deptt.		Esi No.	1014393440

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

UAN		100433418548
Day Work	23.00	On Duty 0.00 Consumed
Holidays	0.00	Training Days 0.00 EL 0.00
Weekly Off	4.00	Maternity 0.00 CL 0.00
Without Pay	3.00	Paid Days 27.00 CO 0.00
Absent	0.00	L1 0.00
Compen.Holi	0.00	OTHrs 0.00 L2 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13500.00	0.00
HRA	2238.00	2014.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15514.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	117.00
Advance	235.00
<b>TOTAL</b>	<b>1972.00</b>

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

<b>NET PAYABLE</b>	<b>13,542.00</b>
<b>( Rupees Thirteen Thousand Five Hundred Forty Two only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of September, 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	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	1.00	Paid Days	29.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023

Emp.Cd.	2833			Mode of Payment
Name	Ms.Pushpa Devi			Bank Transfer
F/H Name	RAJU			DOJ
Desg.	NURSING ORDERLY	Pf No.	12007	10-05-2023
Deptt.		Esi No.	1014809580	
UAN 100433506266				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

## Remarks

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Visual Pay

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100433667642
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

Emp.Cd.	2837	Mode of Payment	
Name	Mr.Wasim Ali	Bank Transfer	
F/H Name	SHABIR ALI	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12016
Deptt.		Esi No.	1013890404

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

Emp.Cd.	2838	Mode of Payment		
Name	Ms.Bimban	Bank Transfer		
F/H Name	SONU	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12006	10-05-2023
Deptt.		Esi No.	1014809589	

		UAN	100433828069		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	28.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14000.00	0.00
HRA		2238.00	2089.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16089.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1680.00	
ESI @0.7500%			121.00	
Advance			158.00	
<b>TOTAL</b>			<b>1959.00</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 September, 2023**

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

UAN		100433954194			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100479897008
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100480569646		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

UAN		100506862742
Day Work	24.00	On Duty 0.00 Consumed
Holidays	0.00	Training Days 0.00 EL 0.00
Weekly Off	4.00	Maternity 0.00 CL 0.00
Without Pay	2.00	Paid Days 28.00 CO 0.00
Absent	0.00	L1 0.00
Compen.Holi	0.00	OTHrs 0.00 L2 0.00
Restricted	0.00	OT Days 0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 2023**

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

		UAN	100692683797
Day Work	21.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	6.00	Paid Days	<b>24.00</b>
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	12000.00	0.00
HRA	2238.00	1790.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>13790.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1440.00
ESI @0.7500%	104.00
<b>TOTAL</b>	<b>1544.00</b>

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

<b>NET PAYABLE</b>	<b>12,246.00</b>
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( Rupees Twelve Thousand Two Hundred Forty Six only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	19.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	8.00	Paid Days 22.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11000.00	0.00
HRA	2238.00	1641.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12641.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	95.00
Advance	39.00
<b>TOTAL</b>	<b>1454.00</b>

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

<b>NET PAYABLE</b>	<b>11,187.00</b>
<b>( Rupees Eleven Thousand One 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 September, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00
<b>EARNINGS</b>			
		Rate	Amount
G.BasicPay		15000.00	15000.00
HRA		2238.00	2238.00
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</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 September, 2023

Emp.Cd.	2848			Mode of Payment
Name	Ms.Gayatri Devi			Bank Transfer
F/H Name	JAMUNA PRASAD			DOJ
Desg.	NURSING ORDERLY	Pf No.	12048	14-05-2023
Deptt.		Esi No.	1014393425	
UAN 100989588116				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

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

		UAN	101087101475
Day Work	21.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	6.00	Paid Days	<b>24.00</b>
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	12000.00	0.00
HRA	2238.00	1790.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>13790.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1440.00
ESI @0.7500%	104.00
<b>TOTAL</b>	<b>1544.00</b>

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

<b>NET PAYABLE</b>	<b>12,246.00</b>
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( Rupees Twelve Thousand Two Hundred Forty Six only )

Remarks

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

Visual Pay

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

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

		UAN	101218482332
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

UAN		101269678282
Day Work	18.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	9.00	Paid Days 21.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10500.00	0.00
HRA	2238.00	1567.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12067.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1260.00
ESI @0.7500%	91.00
Advance	118.00
<b>TOTAL</b>	<b>1469.00</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 September, 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	10-05-2023
Deptt.		Esi No.	1014809620	
UAN 101305917690				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 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>	Pf No.	12037
Deptt.		Esi No.	1014526660

		UAN	101404736033
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<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 September, 2023**

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

		UAN	101416456946
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	<b>28.00</b>
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 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	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2857			Mode of Payment
Name	Ms.Sarita			Bank Transfer
F/H Name	RAM MEHAR RATHI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12043	14-05-2023
Deptt.		Esi No.	1014520986	
UAN 101416457098				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			79.00	
<b>TOTAL</b>			<b>1944.00</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 September, 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	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	8.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11000.00	0.00
HRA	2238.00	1641.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12641.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	95.00
Advance	39.00
<b>TOTAL</b>	<b>1454.00</b>

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

<b>NET PAYABLE</b>	<b>11,187.00</b>
<b>( Rupees Eleven Thousand One 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 September, 2023**

Emp.Cd.	2859	Mode of Payment
Name	<b>Ms.Prema Jha</b>	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	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	1.00	Paid Days 29.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023**

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

		UAN	101416457183
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 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	14-05-2023
Deptt.		Esi No.	1014809446	
UAN 101438325835				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

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

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

UAN		101449180685
Day Work	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2863			Mode of Payment
Name	Mr.Ashok Kumar Singh			Bank Transfer
F/H Name	UDAY RAJ SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12008	10-05-2023
Deptt.		Esi No.	1014809586	
UAN 101474595779				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

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

		UAN	101577096244
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	18.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	9.00	Paid Days	21.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10500.00	0.00
HRA	2238.00	1567.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12067.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1260.00
ESI @0.7500%	91.00
Advance	118.00
<b>TOTAL</b>	<b>1469.00</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 September, 2023

Emp.Cd.	2868			Mode of Payment
Name	Mr.Rajiv Kumar			Bank Transfer
F/H Name	SACHITA KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12002	10-05-2023
Deptt.		Esi No.	1014809480	
UAN 101583141011				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023

Emp.Cd.	2869			Mode of Payment
Name	Ms.Priyanka			Bank Transfer
F/H Name	DAL CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12012	10-05-2023
Deptt.		Esi No.	1014526657	
UAN 101583642231				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

Emp.Cd.	2870			Mode of Payment
Name	Mr.Shiva Kumar			Bank Transfer
F/H Name	HARI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12052	14-05-2023
Deptt.		Esi No.	1014810975	
UAN 101583944401				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	14-05-2023
Deptt.		Esi No.	1014526664	
UAN 101583642249				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

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

		UAN	101600254645
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

Emp.Cd.	2874	Mode of Payment		
Name	Ms.Pooja	Bank Transfer		
F/H Name	AJAY KUMAR	DOJ		
Desg.	NURSING ORDERLY	Pf No.	11983	10-05-2023
Deptt.		Esi No.	1014809325	

		UAN	101627871699		
Day Work	22.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	4.00	Paid Days	26.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13000.00	0.00
HRA	2238.00	1940.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>14940.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1560.00
ESI @0.7500%	113.00
Advance	314.00
<b>TOTAL</b>	<b>1987.00</b>

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

<b>NET PAYABLE</b>	<b>12,953.00</b>
<b>( Rupees Twelve Thousand Nine Hundred Fifty Three only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2875			Mode of Payment
Name	Mr.Vinod Kumar			Bank Transfer
F/H Name	NANAK CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12025	10-05-2023
Deptt.		Esi No.	1014809823	
UAN 101643376753				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	28.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14000.00	0.00
HRA		2238.00	2089.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16089.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1680.00	
ESI @0.7500%			121.00	
Advance			158.00	
<b>TOTAL</b>			<b>1959.00</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 September, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023**

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

		UAN	101653972352
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

UAN		101686506293			
Day Work	6.00	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	23.00	Paid Days	7.00	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	3500.00	0.00
HRA	2878.00	672.00	
<b>TOTAL</b>	<b>17878.00</b>	<b>4172.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	420.00
ESI @0.7500%	32.00
Advance	187.00
<b>TOTAL</b>	<b>639.00</b>

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

<b>NET PAYABLE</b>	<b>3,533.00</b>
<b>( Rupees Three Thousand Five Hundred Thirty Three only )</b>	

Remarks

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

*Visual Pay*

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

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2880			Mode of Payment
Name	Ms.Manju			Bank Transfer
F/H Name	RAM PARVESH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12041	14-05-2023
Deptt.		Esi No.	1014603891	
UAN 101693488143				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			79.00	
<b>TOTAL</b>			<b>1944.00</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 September, 2023

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

		UAN	101736992757
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2883			Mode of Payment
Name	Ms.Km Meena Yadav			Bank Transfer
F/H Name	RAGHVENDRA			DOJ
Desg.	NURSING ORDERLY	Pf No.	11999	10-05-2023
Deptt.		Esi No.	1014809453	
UAN 101814067876				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

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

		UAN	101906655825
Day Work	14.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	14.00	Paid Days	16.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8000.00	0.00
HRA	2238.00	1194.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9194.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	960.00
ESI @0.7500%	69.00
<b>TOTAL</b>	<b>1029.00</b>

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

<b>NET PAYABLE</b>	<b>8,165.00</b>
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( Rupees Eight Thousand One Hundred Sixty Five only )

Remarks

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

Visual Pay

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

Emp.Cd.	2885			Mode of Payment
Name	Ms.Kumari Anju Verma			Bank Transfer
F/H Name	VIRENDER VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12027	14-05-2023
Deptt.		Esi No.	1014810971	
UAN 101947380076				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	1.00	Paid Days	29.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			125.00	
Advance			79.00	
<b>TOTAL</b>			<b>1944.00</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 September, 2023**

Emp.Cd.	2886			Mode of Payment
Name	Mr.Kunal Khatri			Bank Transfer
F/H Name	NARENDER KHATRI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12032	14-05-2023
Deptt.		Esi No.	1014810965	
UAN 101948319807				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

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

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

UAN 101948358994

Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	18.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	9.00	Paid Days	21.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10500.00	0.00
HRA	2238.00	1567.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12067.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1260.00
ESI @0.7500%	91.00
Advance	118.00
<b>TOTAL</b>	<b>1469.00</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 September, 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	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100479162632
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023**

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

		UAN	101277331709
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

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

		UAN	100433597997
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023**

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

		UAN	101245550410
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023**

Emp.Cd.	2895			Mode of Payment
Name	Ms.Rani			Bank Transfer
F/H Name	K. SUBERMANI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12058	15-05-2023
Deptt.		Esi No.	1014811069	
UAN 100433843294				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of September, 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	17-05-2023
Deptt.		Esi No.	1014811662	
UAN 100433014118				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	13.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	15.00	Paid Days	15.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7500.00	0.00
HRA	2238.00	1119.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8619.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	900.00
ESI @0.7500%	65.00
<b>TOTAL</b>	<b>965.00</b>

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

<b>NET PAYABLE</b>	<b>7,654.00</b>
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( Rupees Seven Thousand Six Hundred Fifty Four only )

Remarks

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

Visual Pay

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

Emp.Cd.	2898			Mode of Payment
Name	<b>Ms.Kanti</b>			Bank Transfer
F/H Name	SHYAM PRAKASH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12080	17-05-2023
Deptt.		Esi No.	1014811954	
UAN 101608598020				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

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

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

		UAN	100433849576
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	3.00	Paid Days	27.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13500.00	0.00
HRA	2238.00	2014.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15514.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	117.00
Advance	235.00
<b>TOTAL</b>	<b>1972.00</b>

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

<b>NET PAYABLE</b>	<b>13,542.00</b>
<b>( Rupees Thirteen Thousand Five Hundred Forty Two only )</b>	

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of September, 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	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	8.00	Paid Days	22.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11000.00	0.00
HRA	2238.00	1641.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12641.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	95.00
Advance	39.00
<b>TOTAL</b>	<b>1454.00</b>

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

<b>NET PAYABLE</b>	<b>11,187.00</b>
<b>( Rupees Eleven Thousand One 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 September, 2023

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

UAN		100433031654	
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023

Emp.Cd.	2902			Mode of Payment
Name	Ms.Renu Bala			Bank Transfer
F/H Name	D.L. DUTTA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12081	17-05-2023
Deptt.		Esi No.	1014811973	
UAN 100432855081				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

Emp.Cd.	2903	Mode of Payment
Name	<b>Ms.Ruby Kumari</b>	Bank Transfer
F/H Name	NITESH KUMAR	DOJ
Desg.	NURSING ORDERLY	Pf No. 12073
Deptt.		Esi No. 1014811722

UAN		101693488127
Day Work	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 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	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	8.00	Paid Days	<b>22.00</b>
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	11000.00	0.00
HRA	2238.00	1641.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>12641.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	95.00
Advance	39.00
<b>TOTAL</b>	<b>1454.00</b>

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

<b>NET PAYABLE</b>	<b>11,187.00</b>
<b>( Rupees Eleven Thousand One 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 September, 2023**

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

		UAN	100433526639
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 2023**

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

		UAN	100754359430
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	3.00	Paid Days	27.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13500.00	0.00
HRA	2238.00	2014.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15514.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	117.00
Advance	235.00
<b>TOTAL</b>	<b>1972.00</b>

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

<b>NET PAYABLE</b>	<b>13,542.00</b>
<b>( Rupees Thirteen Thousand Five Hundred Forty Two only )</b>	

Remarks

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

*Visual Pay*



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

Emp.Cd.	2908			Mode of Payment
Name	Mr.Jitender Ram			Bank Transfer
F/H Name	KESHARI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12066	17-05-2023
Deptt.		Esi No.	1014811935	
UAN 100176603435				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<b>TOTAL</b>			<b>1930.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,308.00</b>	
<b>( Rupees Fifteen Thousand Three Hundred Eight only )</b>				

Remarks

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

Visual Pay

## Pay Slip (with Reimbursement) for the Month of September, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

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

		UAN	100644775282
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	1.00	Paid Days	29.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023**

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

		UAN	101268912777
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	2.00	Paid Days	28.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 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	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	4.00	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	13000.00	0.00
HRA	2238.00	1940.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>14940.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1560.00
ESI @0.7500%	113.00
Advance	314.00
<b>TOTAL</b>	<b>1987.00</b>

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

<b>NET PAYABLE</b>	<b>12,953.00</b>
<b>( Rupees Twelve Thousand Nine Hundred Fifty Three only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2914			Mode of Payment
Name	Mr.Amit Kumar			Bank Transfer
F/H Name	YOGENDER KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12085	21-05-2023
Deptt.		Esi No.	1014393780	
UAN 101416456951				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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 September, 2023**

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

UAN		101276530986			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	1.00	Paid Days	29.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14500.00	0.00
HRA	2238.00	2163.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>16663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	125.00
Advance	79.00
<b>TOTAL</b>	<b>1944.00</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 September, 2023

Emp.Cd.	2917			Mode of Payment
Name	Mr.Vikas Kumar			Bank Transfer
F/H Name	SUDESH KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12087	16-06-2023
Deptt.		Esi No.	1112303213	
UAN 100406040854				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	2.00	Paid Days	28.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14000.00	0.00
HRA		2238.00	2089.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16089.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1680.00	
ESI @0.7500%			121.00	
Advance			158.00	
<b>TOTAL</b>			<b>1959.00</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 September, 2023**

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

UAN		101487644630			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
<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 September, 2023**

Emp.Cd.	2954	Mode of Payment	
Name	Mr.Sonu	Cash	
F/H Name	SURAJ SINGH	DOJ	
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	13.00	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	8500.00	0.00
HRA	2238.00	1268.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9768.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1020.00
ESI @0.7500%	74.00
<b>TOTAL</b>	<b>1094.00</b>

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

<b>NET PAYABLE</b>	<b>8,674.00</b>
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( Rupees Eight Thousand Six Hundred Seventy Four only )

Remarks

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

Visual Pay

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

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

		UAN	101970989695
Day Work	14.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	14.00	Paid Days	16.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8000.00	0.00
HRA	2238.00	1194.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9194.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	960.00
ESI @0.7500%	69.00
<b>TOTAL</b>	<b>1029.00</b>

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

<b>NET PAYABLE</b>	<b>8,165.00</b>
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( Rupees Eight Thousand One Hundred Sixty Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	13.00	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	15.00	Paid Days	15.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7500.00	0.00
HRA	2238.00	1119.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8619.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	900.00
ESI @0.7500%	65.00
<b>TOTAL</b>	<b>965.00</b>

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

<b>NET PAYABLE</b>	<b>7,654.00</b>
<b>( Rupees Seven Thousand Six Hundred Fifty Four only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	14.00	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	16.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8000.00	0.00
HRA	2238.00	1194.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9194.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	960.00
ESI @0.7500%	69.00
<b>TOTAL</b>	<b>1029.00</b>

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

<b>NET PAYABLE</b>	<b>8,165.00</b>
<b>( Rupees Eight Thousand One Hundred Sixty Five only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2959			Mode of Payment
Name	Ms.Mayank Aggarwal			Cash
F/H Name	YOGESH AGARWAL			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12114	13-07-2023
Deptt.		Esi No.	1014826267	
UAN 100705307036				
Day Work	14.00	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	16.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	8000.00	0.00
HRA		2238.00	1194.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>9194.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			960.00	
ESI @0.7500%			69.00	
<b>TOTAL</b>			<b>1029.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,165.00</b>	
( Rupees Eight Thousand One Hundred Sixty Five only )				

Remarks

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

Visual Pay



**Pay Slip (with Reimbursement) for the Month of September, 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	13.00	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	15.00	Paid Days	15.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7500.00	0.00
HRA	2238.00	1119.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8619.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	900.00
ESI @0.7500%	65.00
<b>TOTAL</b>	<b>965.00</b>

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

<b>NET PAYABLE</b>	<b>7,654.00</b>
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( Rupees Seven Thousand Six Hundred Fifty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	13.00	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	15.00	Paid Days	15.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7500.00	0.00
HRA	2238.00	1119.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8619.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	900.00
ESI @0.7500%	65.00
<b>TOTAL</b>	<b>965.00</b>

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

<b>NET PAYABLE</b>	<b>7,654.00</b>
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( Rupees Seven Thousand Six Hundred Fifty Four only )

Remarks

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

Visual Pay

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

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

UAN 101142958688

Day Work	13.00	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	15.00	Paid Days	15.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7500.00	0.00
HRA	2238.00	1119.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>8619.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	900.00
ESI @0.7500%	65.00
<b>TOTAL</b>	<b>965.00</b>

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

<b>NET PAYABLE</b>	<b>7,654.00</b>
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( Rupees Seven Thousand Six Hundred Fifty Four only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	14.00	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	16.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8000.00	0.00
HRA	2238.00	1194.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9194.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	960.00
ESI @0.7500%	69.00
<b>TOTAL</b>	<b>1029.00</b>

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

<b>NET PAYABLE</b>	<b>8,165.00</b>
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( Rupees Eight Thousand One Hundred Sixty Five only )

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of September, 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	24.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	2.00	Paid Days	28.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	121.00
Advance	158.00
<b>TOTAL</b>	<b>1959.00</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 September, 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	14.00	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	16.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8000.00	0.00
HRA	2238.00	1194.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9194.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	960.00
ESI @0.7500%	69.00
<b>TOTAL</b>	<b>1029.00</b>

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

<b>NET PAYABLE</b>	<b>8,165.00</b>
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( Rupees Eight Thousand One Hundred Sixty Five only )

Remarks

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Visual Pay