

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

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

UAN		100299835678
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

Emp.Cd.	2820	Mode of Payment	
Name	Mr.Sachin Verma	Bank Transfer	
F/H Name	AMAN KUMAR VERMA	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12036
Deptt.		Esi No.	1013890458

UAN		100326336258	
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

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

DEDUCTIONS		Amount
EPF @12.0000%		1800.00
ESI @0.7500%		130.00
<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 October, 2023**

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

		UAN	100370509997
Day Work	23.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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*Visual Pay*



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

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

UAN		100433014248
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100433226934
Day Work	23.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		100433386979			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100433410352
Day Work	17.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	23.00
Absent	8.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1335.00
ESI @0.7500%	96.00
Advance	760.00
<b>TOTAL</b>	<b>2191.00</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 October, 2023**

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

		UAN	100433418548
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<b>EARNINGS</b>	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 October, 2023

Emp.Cd.	2832	Mode of Payment		
Name	Ms.Poonam	Bank Transfer		
F/H Name	RAJ KUMAR	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12005	10-05-2023
Deptt.		Esi No.	1014809512	

UAN 100433477988

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		100433828069
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		100433859842			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

Emp.Cd.	2840	Mode of Payment	
Name	Ms.Gomti Devi	Bank Transfer	
F/H Name	TIRATH RAM SHARMA	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12042
Deptt.		Esi No.	1014393302

		UAN	100433905271
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	21.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 27.00
Absent	4.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13065.00	0.00
HRA	2238.00	1949.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15014.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1568.00
ESI @0.7500%	113.00
Advance	380.00
<b>TOTAL</b>	<b>2061.00</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 October, 2023**

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

		UAN	100479897008
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	14.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	20.00	CO	0.00
Absent	11.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	9677.00	0.00
HRA	2238.00	1444.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>11121.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1161.00
ESI @0.7500%	84.00
Advance	1044.00
<b>TOTAL</b>	<b>2289.00</b>

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

<b>NET PAYABLE</b>	<b>8,832.00</b>
<b>( Rupees Eight Thousand Eight Hundred Thirty Two only )</b>	

Remarks

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

*Visual Pay*



## Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	23.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	14-05-2023
Deptt.		Esi No.	1014520600	
UAN 100903342730				
Day Work	0.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	0.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	0.00	CO 0.00
Absent	31.00			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	0.00	0.00
HRA		2238.00	0.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
<b>( Rupees Zero only )</b>				

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of October, 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	22.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	28.00	CO	0.00
Absent	3.00			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	13548.00	0.00
HRA	2238.00	2021.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15569.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	284.00
<b>TOTAL</b>	<b>2027.00</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 October, 2023**

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

		UAN	100989588116
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

Emp.Cd.	2849			Mode of Payment	Bank Transfer
Name	Mr.Bablu Kumar			DOJ	14-05-2023
F/H Name	SATYNARAYAN PATEL			Pf No.	12049
Desg.	NURSING ORDERLY			Esi No.	1014575183
Deptt.				UAN	101087101475
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00		15000.00	0.00
HRA		2238.00		2238.00	
<b>TOTAL</b>		<b>17238.00</b>		<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				<b>Amount</b>	
EPF @12.0000%				1800.00	
ESI @0.7500%				130.00	
<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 October, 2023**

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

UAN		101218482332
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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

*Visual Pay*



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

Emp.Cd.	2852			Mode of Payment
Name	Mr.Dariya Singh			Bank Transfer
F/H Name	KHAZAN SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12010	10-05-2023
Deptt.		Esi No.	1014809620	

		UAN	101305917690		
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		101330637617	
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

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

Emp.Cd.	2854			Mode of Payment
Name	Mr.Rahul			Bank Transfer
F/H Name	RAMPRAVESH GUPTA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12037	14-05-2023
Deptt.		Esi No.	1014526660	
UAN 101404736033				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 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	23.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>31.00</b>
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 October, 2023**

Emp.Cd.	2857	Mode of Payment
Name	Ms.Sarita	Bank Transfer
F/H Name	RAM MEHAR RATHI	DOJ
Desg.	NURSING ORDERLY	Pf No. 12043
Deptt.		Esi No. 1014520986

UAN		101416457098
Day Work	24.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	1.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

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

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

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

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

Remarks

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

*Visual Pay*

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

Emp.Cd.	2858			Mode of Payment
Name	Mr.Rishi Kumar			Bank Transfer
F/H Name	PRADEEP KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	11992	10-05-2023
Deptt.		Esi No.	1014809400	
UAN 101416457112				
Day Work	23.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	CO 0.00
Absent	2.00			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	14032.00	0.00
HRA		2238.00	2094.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1684.00	
ESI @0.7500%			121.00	
Advance			191.00	
<b>TOTAL</b>			<b>1996.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,130.00</b>	
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of October, 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	23.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 29.00
Absent	2.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

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

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

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

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

Remarks

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

*Visual Pay*



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

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

UAN		101416457183	
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

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

Emp.Cd.	2861			Mode of Payment
Name	Ms.Veenita Kumari			Bank Transfer
F/H Name	PREM NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	11998	14-05-2023
Deptt.		Esi No.	1014809446	
UAN 101438325835				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 2023

Emp.Cd.	2862			Mode of Payment
Name	Mr.Sunil Bilung			Bank Transfer
F/H Name	MANSID BILUND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12047	14-05-2023
Deptt.		Esi No.	1014417165	
UAN 101449180685				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 2023**

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

		UAN	101474595779
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023

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

UAN 101577096244

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023

Emp.Cd.	2865			Mode of Payment
Name	Mr.Surjeet Kumar			Bank Transfer
F/H Name	RAM NIVAS			DOJ
Desg.	NURSING ORDERLY	Pf No.	12050	14-05-2023
Deptt.		Esi No.	1014810986	
UAN 101580681501				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 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	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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

*Visual Pay*

## Pay Slip (with Reimbursement) for the Month of October, 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	10-05-2023
Deptt.		Esi No.	1014809597	
UAN 101580684342				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 2023

Emp.Cd.	2868			Mode of Payment
Name	Mr.Rajiv Kumar			Bank Transfer
F/H Name	SACHITA KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12002	10-05-2023
Deptt.		Esi No.	1014809480	
UAN 101583141011				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 2023**

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

		UAN	101583642231
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	1.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

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

Emp.Cd.	2870	Mode of Payment
Name	<b>Mr.Shiva Kumar</b>	Bank Transfer
F/H Name	HARI RAM	DOJ
Desg.	NURSING ORDERLY	Pf No. 12052
Deptt.		Esi No. 1014810975

		UAN	101583944401
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		101583642249
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	101627871699		
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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

*Visual Pay*



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

Emp.Cd.	2875			Mode of Payment	Bank Transfer
Name	Mr.Vinod Kumar				
F/H Name	NANAK CHAND			DOJ	10-05-2023
Desg.	NURSING ORDERLY	Pf No.	12025		
Deptt.		Esi No.	1014809823		
UAN 101643376753					
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00		15000.00	0.00
HRA		2238.00		2238.00	
<b>TOTAL</b>		<b>17238.00</b>		<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.0000%				1800.00	
ESI @0.7500%				130.00	
<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 October, 2023**

Emp.Cd.	2876			Mode of Payment
Name	<b>Mr.Sunil Kumar Yadav</b>			Bank Transfer
F/H Name	MUKTAR YADAV			DOJ
Desg.	NURSING ORDERLY	Pf No.	12000	10-05-2023
Deptt.		Esi No.	1014809458	

		UAN	101653972334	
Day Work	24.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	12.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	3.00	Maternity 0.00
Without Pay	0.00	Paid Days 16.00
Absent	15.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7742.00	0.00
HRA	2238.00	1485.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>9227.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	929.00
ESI @0.7500%	70.00
Advance	574.00
<b>TOTAL</b>	<b>1573.00</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 October, 2023**

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

UAN		101693488115
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	
Restricted	0.00	

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	101693488143
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		101736992757
Day Work	25.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	101737035136		
Day Work	21.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	27.00	CO	0.00
Absent	4.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13065.00	0.00
HRA	2238.00	1949.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15014.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1568.00
ESI @0.7500%	113.00
Advance	380.00
<b>TOTAL</b>	<b>2061.00</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 October, 2023**

Emp.Cd.	2883	Mode of Payment
Name	<b>Ms.Km Meena Yadav</b>	Bank Transfer
F/H Name	RAGHVENDRA	DOJ
Desg.	NURSING ORDERLY	Pf No. 11999
Deptt.		Esi No. 1014809453

		UAN	101814067876
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 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	24.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16682.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			126.00	
Advance			95.00	
<b>TOTAL</b>			<b>1963.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,719.00</b>	
<b>( Rupees Fourteen Thousand Seven Hundred Nineteen only )</b>				

Remarks

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

Visual Pay

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

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

UAN		101948358994			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	22.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
Absent	3.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	284.00
<b>TOTAL</b>	<b>2027.00</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 October, 2023

Emp.Cd.	2890			Mode of Payment
Name	Mr.Anish Kumar Gautam			Bank Transfer
F/H Name	ARVIND KUMAR GAUTAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12062	15-05-2023
Deptt.		Esi No.	1014811072	
UAN 100479162632				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 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	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100433597997
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	22.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
Absent	3.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	284.00
<b>TOTAL</b>	<b>2027.00</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

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100433843294
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100433014118
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 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	12.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>16.00</b>
Absent	15.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	929.00
ESI @0.7500%	67.00
Advance	247.00
<b>TOTAL</b>	<b>1243.00</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 October, 2023**

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

		UAN	101608598020
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023

Emp.Cd.	2899			Mode of Payment
Name	Mr.Manish Kumar			Bank Transfer
F/H Name	SUGAN CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12083	20-05-2023
Deptt.		Esi No.	1014393771	
UAN 100433849576				
Day Work	23.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	CO 0.00
Absent	2.00			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	14032.00	0.00
HRA		2238.00	2094.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>16126.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1684.00	
ESI @0.7500%			121.00	
Advance			191.00	
<b>TOTAL</b>			<b>1996.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,130.00</b>	
<b>( Rupees Fourteen Thousand One Hundred Thirty only )</b>				

## Remarks

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

Visual Pay



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

Emp.Cd.	2900	Mode of Payment
Name	<b>Mr.Manthan Ramchandra Hegde</b>	Bank Transfer
F/H Name	<b>RAMCHANDRA HEGDE</b>	DOJ
Desg.	<b>NURSING ORDERLY</b>	Pf No. 12074
Deptt.		17-05-2023
	Esi No.	1014811733

		UAN	101350177969
Day Work	21.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	27.00
Absent	4.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15000.00	13065.00	0.00
HRA	2238.00	1949.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>15014.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1568.00
ESI @0.7500%	113.00
Advance	380.00
<b>TOTAL</b>	<b>2061.00</b>

<b>REIMBRUSEMENT</b>	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 October, 2023**

Emp.Cd.	2901			Mode of Payment
Name	Mr.Pardeep			Bank Transfer
F/H Name	JAI BHAGWAN			DOJ
Desg.	NURSING ORDERLY	Pf No.	12071	20-05-2023
Deptt.		Esi No.	1014812000	
UAN 100433031654				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 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
Deptt.		Esi No. 1014811973

UAN 100432855081

Day Work	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL
Weekly Off	5.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	31.00	CO
Absent	0.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
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 October, 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	22.00	On Duty 0.00
Holidays	1.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 28.00
Absent	3.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	284.00
<b>TOTAL</b>	<b>2027.00</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 October, 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	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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

*Visual Pay*

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

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

		UAN	100433526639
Day Work	23.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	22.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
Absent	3.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	117.00
Advance	284.00
<b>TOTAL</b>	<b>2027.00</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 October, 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	18.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	24.00
Absent	7.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11613.00	0.00
HRA	2238.00	1733.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>13346.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1394.00
ESI @0.7500%	101.00
Advance	664.00
<b>TOTAL</b>	<b>2159.00</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 October, 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	25.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>17238.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			130.00	
<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 October, 2023**

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

UAN		101272070215			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100644775282
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

Visual Pay



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

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

		UAN	101268912777
Day Work	24.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

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

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

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

Remarks

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

Visual Pay



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

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

UAN		101416457177
Day Work	25.00	On Duty 0.00 Consumed
Holidays	1.00	Training Days 0.00 EL 0.00
Weekly Off	5.00	Maternity 0.00 CL 0.00
Without Pay	0.00	Paid Days 31.00 CO 0.00
Absent	0.00	L1 0.00
Compen.Holi	0.00	OTHrs 0.00 L2 0.00
Restricted	0.00	OT Days 0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

Emp.Cd.	2914			Mode of Payment	Bank Transfer
Name	Mr.Amit Kumar			DOJ	21-05-2023
F/H Name	YOGENDER KUMAR			Deptt.	
Desg.	NURSING ORDERLY	Pf No.	12085	UAN	101416456951
Deptt.		Esi No.	1014393780	Day Work	25.00
				On Duty	0.00
				Holidays	1.00
				Training Days	0.00
				Weekly Off	5.00
				Maternity	0.00
				Without Pay	0.00
				Paid Days	31.00
				Absent	0.00
				Compen.Holi	0.00
				OThrs	0.00
				Restricted	0.00
				OT Days	0.00
<b>EARNINGS</b>				<b>Rate</b>	<b>Amount</b>
	G.BasicPay		15000.00		15000.00
	HRA		2238.00		2238.00
	<b>TOTAL</b>		<b>17238.00</b>		<b>17238.00</b>
<b>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 October, 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	24.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	1.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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

*Visual Pay*



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

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

UAN		100433646439			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

		UAN	100406040854
Day Work	25.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		101487644630			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		101970989669			
Day Work	14.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	18.00	CO	0.00
Absent	13.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
Advance	56.00
<b>TOTAL</b>	<b>1177.00</b>

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

<b>NET PAYABLE</b>	<b>8,832.00</b>
<b>( Rupees Eight Thousand Eight Hundred Thirty Two only )</b>	

Remarks

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

Visual Pay

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

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

UAN		101970989695			
Day Work	0.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	0.00	CO	0.00
Absent	31.00			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	0.00	0.00
HRA	2238.00	0.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>0.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
<b>TOTAL</b>	<b>0.00</b>

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

<b>NET PAYABLE</b>	<b>0.00</b>
<b>( Rupees Zero only )</b>	

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of October, 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	12.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	16.00
Absent	15.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	929.00
ESI @0.7500%	67.00
Advance	247.00
<b>TOTAL</b>	<b>1243.00</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 October, 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	9.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	2.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	12.00	CO	0.00
Absent	19.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	697.00
ESI @0.7500%	51.00
Advance	36.00
<b>TOTAL</b>	<b>784.00</b>

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

<b>NET PAYABLE</b>	<b>5,888.00</b>
<b>( Rupees Five Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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

Visual Pay

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

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

UAN		100705307036			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	130.00
<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 October, 2023**

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

UAN		101593689798	
Day Work	7.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	10.00
Absent	21.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	4839.00	0.00
HRA	2238.00	722.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>5561.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	581.00
ESI @0.7500%	42.00
Advance	228.00
<b>TOTAL</b>	<b>851.00</b>

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

<b>NET PAYABLE</b>	<b>4,710.00</b>
<b>( Rupees Four Thousand Seven Hundred Ten only )</b>	

Remarks

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

*Visual Pay*

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

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

		UAN	101970989703
Day Work	8.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	11.00
Absent	20.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	639.00
ESI @0.7500%	46.00
Advance	133.00
<b>TOTAL</b>	<b>818.00</b>

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

<b>NET PAYABLE</b>	<b>5,299.00</b>
<b>( Rupees Five Thousand Two Hundred Ninety Nine only )</b>	

Remarks

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*Visual Pay*

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

Emp.Cd.	2962			Mode of Payment
Name	M/s.Ranjana Rai			Cash
F/H Name	DHEERAJ KUMAR			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12123	11-07-2023
Deptt.		Esi No.	1014826140	
UAN 101142958688				
Day Work	8.00	On Duty	0.00	Consumed
Holidays	1.00	Training Days	0.00	EL 0.00
Weekly Off	2.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	11.00	CO 0.00
Absent	20.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	5323.00	0.00
HRA		2238.00	794.00	
<b>TOTAL</b>		<b>17238.00</b>	<b>6117.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			639.00	
ESI @0.7500%			46.00	
Advance			133.00	
<b>TOTAL</b>			<b>818.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>5,299.00</b>	
( Rupees Five Thousand Two Hundred Ninety Nine only )				

Remarks

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

Visual Pay

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

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

		UAN	101970989719
Day Work	9.00	On Duty	0.00
Holidays	1.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	12.00
Absent	19.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

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

DEDUCTIONS	Amount
EPF @12.0000%	697.00
ESI @0.7500%	51.00
Advance	36.00
<b>TOTAL</b>	<b>784.00</b>

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

<b>NET PAYABLE</b>	<b>5,888.00</b>
<b>( Rupees Five Thousand Eight Hundred Eighty Eight only )</b>	

Remarks

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*Visual Pay*

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

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

UAN		101970989682			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

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

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

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

Remarks

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**Pay Slip (with Reimbursement) for the Month of October, 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	12.00	On Duty	0.00	Consumed	
Holidays	1.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	16.00	CO	0.00
Absent	15.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

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

DEDUCTIONS	Amount
EPF @12.0000%	929.00
ESI @0.7500%	67.00
Advance	247.00
<b>TOTAL</b>	<b>1243.00</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

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*Visual Pay*

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

Emp.Cd.	3128	Mode of Payment	Cash
Name	Mr.Parveen	DOJ	05-10-2023
F/H Name	RADHEY SHYAM		
Desg.	NURSING ORDERLY	Pf No.	12271
Deptt.		Esi No.	1014850822

UAN		102002649925			
Day Work	1.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	0.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	1.00	CO	0.00
Absent	26.00			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	484.00	0.00
HRA	2238.00	72.00	
<b>TOTAL</b>	<b>17238.00</b>	<b>556.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	58.00
ESI @0.7500%	5.00
<b>TOTAL</b>	<b>63.00</b>

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

<b>NET PAYABLE</b>	<b>493.00</b>
<b>( Rupees Four Hundred Ninety Three only )</b>	

Remarks

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Visual Pay