

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

Emp.Cd.	2819			Mode of Payment
Name	Mr.Rakesh Kumar			Bank Transfer
F/H Name	BABU LAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12026	10-05-2023
Deptt.		Esi No.	1014809958	
UAN 100299835678				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2820			Mode of Payment
Name	<b>Mr.Sachin Verma</b>			Bank Transfer
F/H Name	AMAN KUMAR VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12036	10-05-2023
Deptt.		Esi No.	1013890458	
UAN 100326336258				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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*Visual Pay*

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

Emp.Cd.	2821			Mode of Payment
Name	Mr.Sunil			Bank Transfer
F/H Name	KUMAR PAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12004	10-05-2023
Deptt.		Esi No.	1014393694	
UAN 100370509997				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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*Visual Pay*

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

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

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

		UAN	100433014248
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>28.00</b>
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	14000.00	0.00
HRA	2238.00	2089.00	
Conveyance	256.00	239.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16328.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	123.00
Advance	160.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,365.00</b>
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**( Rupees Fourteen Thousand Three Hundred Sixty Five only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2824			Mode of Payment
Name	Mr.Parminder Singh			Bank Transfer
F/H Name	JEET RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12015	10-05-2023
Deptt.		Esi No.	1014809627	
UAN 100433052880				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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Visual Pay

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

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

		UAN	100433226934
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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**( Rupees Fourteen Thousand Nine Hundred Sixty Three only )**

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	29.00	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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>	

Remarks

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*Visual Pay*



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

Emp.Cd.	2828			Mode of Payment
Name	Mr.Sandeep Kumar			Bank Transfer
F/H Name	MURARI LAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12020	10-05-2023
Deptt.		Esi No.	1014809661	
UAN 100433324692				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

Emp.Cd.	2829			Mode of Payment
Name	Ms.Krishna			Bank Transfer
F/H Name	OM PRAKASH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12019	10-05-2023
Deptt.		Esi No.	1014809575	
UAN 100433386979				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2830			Mode of Payment
Name	Mr.Mantosh			Bank Transfer
F/H Name	PARAS NATH PANDEY			DOJ
Desg.	NURSING ORDERLY	Pf No.	11988	10-05-2023
Deptt.		Esi No.	1014393440	
UAN 100433410352				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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	14500.00	0.00
HRA		2238.00	2163.00	
Conveyance		256.00	247.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1740.00	
ESI @0.7500%			127.00	
Advance			80.00	
<b>TOTAL</b>			<b>1947.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,963.00</b>	
( Rupees Fourteen Thousand Nine Hundred Sixty Three only )				

## Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 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	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	27.00
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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
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**( Rupees Thirteen Thousand Seven Hundred Sixty Six only )**

**Remarks**

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

*Visual Pay*

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

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

		UAN	100433477988
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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**( Rupees Fourteen Thousand Nine Hundred Sixty Three only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2833			Mode of Payment
Name	Ms.Pushpa Devi			Bank Transfer
F/H Name	RAJU			DOJ
Desg.	NURSING ORDERLY	Pf No.	12007	10-05-2023
Deptt.		Esi No.	1014809580	
UAN 100433506266				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2834			Mode of Payment	Bank Transfer
Name	Mr.Sumit Kumar Soni			DOJ	10-05-2023
F/H Name	RAMESH KUMAR SONI			Pf No.	11990
Desg.	NURSING ORDERLY			Esi No.	1014809381
Deptt.					
UAN 100433574061					
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00		15000.00	0.00
HRA		2238.00		2238.00	
Conveyance		256.00		256.00	
<b>TOTAL</b>		<b>17494.00</b>		<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.0000%				1800.00	
ESI @0.7500%				132.00	
<b>TOTAL</b>				<b>1932.00</b>	
<b>REIMBRUSEMENT</b>					
				<b>Amount</b>	
<b>TOTAL</b>				<b>0.00</b>	
<b>NET PAYABLE</b>				<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>					

Remarks

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

*Visual Pay*

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

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

		UAN	100433659146
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

Visual Pay



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

Emp.Cd.	2836			Mode of Payment
Name	Mr.Deepak			Bank Transfer
F/H Name	SATBIR SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12029	10-05-2023
Deptt.		Esi No.	1014809977	
UAN 100433667642				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2837			Mode of Payment
Name	Mr.Wasim Ali			Bank Transfer
F/H Name	SHABIR ALI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12016	10-05-2023
Deptt.		Esi No.	1013890404	
UAN 100433746624				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2838			Mode of Payment
Name	Ms.Bimban			Bank Transfer
F/H Name	SONU			DOJ
Desg.	NURSING ORDERLY	Pf No.	12006	10-05-2023
Deptt.		Esi No.	1014809589	
UAN 100433828069				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

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

		UAN	100433859842
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

*Visual Pay*

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

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

UAN		100433905271
Day Work	20.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	4.00	Maternity 0.00
Without Pay	0.00	Paid Days 24.00
Absent	6.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12000.00	0.00
HRA	2238.00	1790.00	
Conveyance	256.00	205.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>13995.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1440.00
ESI @0.7500%	105.00
Advance	479.00
<b>TOTAL</b>	<b>2024.00</b>

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

<b>NET PAYABLE</b>	<b>11,971.00</b>
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( Rupees Eleven Thousand Nine Hundred Seventy One only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	2841			Mode of Payment
Name	Ms.Saraswati			Bank Transfer
F/H Name	VINAY KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	11995	10-05-2023
Deptt.		Esi No.	1014809427	
UAN 100433954194				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

**Remarks**

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

Visual Pay

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

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

		UAN	100479897008
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>28.00</b>
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	14000.00	0.00
HRA	2238.00	2089.00	
Conveyance	256.00	239.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16328.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	123.00
Advance	160.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,365.00</b>
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**( Rupees Fourteen Thousand Three Hundred Sixty Five only )**

Remarks

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

*Visual Pay*

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

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

		UAN	100480569646
Day Work	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	26.00
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	13000.00	0.00
HRA	2238.00	1940.00	
Conveyance	256.00	222.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15162.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1560.00
ESI @0.7500%	114.00
Advance	320.00
<b>TOTAL</b>	<b>1994.00</b>

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

<b>NET PAYABLE</b>	<b>13,168.00</b>
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**( Rupees Thirteen Thousand One Hundred Sixty Eight only )**

**Remarks**

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

*Visual Pay*



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

Emp.Cd.	2844			Mode of Payment
Name	Mr.Ishawar Gupta			Bank Transfer
F/H Name	JAI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	11989	10-05-2023
Deptt.		Esi No.	2014952408	
UAN 100506862742				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2845			Mode of Payment
Name	Mr.Harish Gautam			Bank Transfer
F/H Name	SURYA PRAKASH GAUTAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12033	14-05-2023
Deptt.		Esi No.	2214960182	
UAN 100692683797				
Day Work	15.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	2.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	17.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	8500.00	0.00
HRA		2238.00	1268.00	
Conveyance		256.00	145.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>9913.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1020.00	
ESI @0.7500%			75.00	
<b>TOTAL</b>			<b>1095.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>8,818.00</b>	
<b>( Rupees Eight Thousand Eight Hundred Eighteen only )</b>				

## Remarks

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

Visual Pay

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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( Rupees Twelve Thousand Five Hundred Sixty Nine only )

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	14-05-2023
Deptt.		Esi No.	1014393425	
UAN 100989588116				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2849			Mode of Payment
Name	Mr.Bablu Kumar			Bank Transfer
F/H Name	SATYNARAYAN PATEL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12049	14-05-2023
Deptt.		Esi No.	1014575183	
UAN 101087101475				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2850			Mode of Payment
Name	Mr.Raj Narayan			Bank Transfer
F/H Name	RAMESHWER			DOJ
Desg.	NURSING ORDERLY	Pf No.	12023	10-05-2023
Deptt.		Esi No.	1014809784	
UAN 101218482332				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>28.00</b>
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	14000.00	0.00
HRA	2238.00	2089.00	
Conveyance	256.00	239.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16328.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	123.00
Advance	160.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,365.00</b>
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**( Rupees Fourteen Thousand Three Hundred Sixty Five only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2852			Mode of Payment
Name	<b>Mr.Dariya Singh</b>			Bank Transfer
F/H Name	KHAZAN SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12010	10-05-2023
Deptt.		Esi No.	1014809620	
UAN 101305917690				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>30.00</b>	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*



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

Emp.Cd.	2853			Mode of Payment
Name	Mr.Sunny			Bank Transfer
F/H Name	PREM SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12013	15-05-2023
Deptt.		Esi No.	1014809649	
UAN 101330637617				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
Conveyance		256.00	247.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1740.00	
ESI @0.7500%			127.00	
Advance			80.00	
<b>TOTAL</b>			<b>1947.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,963.00</b>	
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>				

## Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

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

		UAN	101416456946
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>28.00</b>
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	14000.00	0.00
HRA	2238.00	2089.00	
Conveyance	256.00	239.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16328.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	123.00
Advance	160.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,365.00</b>
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**( Rupees Fourteen Thousand Three Hundred Sixty Five only )**

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	12.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	14.00
Absent	16.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	7000.00	0.00
HRA	2238.00	1044.00	
Conveyance	256.00	119.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>8163.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	840.00
ESI @0.7500%	62.00
Advance	79.00
<b>TOTAL</b>	<b>981.00</b>

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

<b>NET PAYABLE</b>	<b>7,182.00</b>
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**( Rupees Seven Thousand One Hundred Eighty Two only )**

Remarks

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

*Visual Pay*

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

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

		UAN	101416457098
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	27.00
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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
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**( Rupees Thirteen Thousand Seven Hundred Sixty Six only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2858	Mode of Payment	
Name	<b>Mr.Rishi Kumar</b>	Bank Transfer	
F/H Name	<b>PRADEEP KUMAR</b>	DOJ	
Desg.	<b>NURSING ORDERLY</b>	Pf No.	11992
Deptt.		Esi No.	1014809400

		UAN	101416457112
Day Work	21.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	25.00
Absent	5.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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**( Rupees Twelve Thousand Five Hundred Sixty Nine only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2859			Mode of Payment
Name	Ms.Prema Jha			Bank Transfer
F/H Name	RAVINDER JHA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12035	14-05-2023
Deptt.		Esi No.	1014393298	
UAN 101416457131				
Day Work	20.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	24.00	CO 0.00
Absent	6.00			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	12000.00	0.00
HRA		2238.00	1790.00	
Conveyance		256.00	205.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>13995.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1440.00	
ESI @0.7500%			105.00	
Advance			479.00	
<b>TOTAL</b>			<b>2024.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>11,971.00</b>	
<b>( Rupees Eleven Thousand Nine Hundred Seventy One only )</b>				

## Remarks

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

*Visual Pay*

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

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

		UAN	101416457183
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	27.00
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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
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( Rupees Thirteen Thousand Seven Hundred Sixty Six only )

Remarks

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

*Visual Pay*



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

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

		UAN	101438325835
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2862			Mode of Payment
Name	<b>Mr.Sunil Bilung</b>			Bank Transfer
F/H Name	MANSID BILUND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12047	14-05-2023
Deptt.		Esi No.	1014417165	
UAN 101449180685				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>30.00</b>	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2864			Mode of Payment
Name	<b>Mr.Dinesh Kumar</b>			Bank Transfer
F/H Name	BABU LAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12039	14-05-2023
Deptt.		Esi No.	2214960144	

		UAN		101577096244
Day Work	21.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL
Weekly Off	4.00	Maternity	0.00	CL
Without Pay	0.00	Paid Days	<b>25.00</b>	CO
Absent	5.00			L1
Compen.Holi	0.00	OTHrs	0.00	L2
Restricted	0.00	OT Days	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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( Rupees Twelve Thousand Five Hundred Sixty Nine only )

Remarks

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

*Visual Pay*

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

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

		UAN	101580681501
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
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	14000.00	0.00
HRA	2238.00	2089.00	
Conveyance	256.00	239.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16328.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1680.00
ESI @0.7500%	123.00
Advance	160.00
<b>TOTAL</b>	<b>1963.00</b>

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

<b>NET PAYABLE</b>	<b>14,365.00</b>
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**( Rupees Fourteen Thousand Three Hundred Sixty Five only )**

**Remarks**

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	27.00
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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
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**( Rupees Thirteen Thousand Seven Hundred Sixty Six only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2867	Mode of Payment	
Name	Ms.Kajal Yadav	Bank Transfer	
F/H Name	MUNNA LAL	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12011
Deptt.		Esi No.	1014809597

		UAN	101580684342
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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( Rupees Fourteen Thousand Nine Hundred Sixty Three only )

Remarks

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

*Visual Pay*

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

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

		UAN	101583141011
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	<b>30.00</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	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

**Remarks**

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

*Visual Pay*



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

Emp.Cd.	2869			Mode of Payment
Name	Ms.Priyanka			Bank Transfer
F/H Name	DAL CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12012	10-05-2023
Deptt.		Esi No.	1014526657	
UAN 101583642231				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2870			Mode of Payment
Name	Mr.Shiva Kumar			Bank Transfer
F/H Name	HARI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12052	14-05-2023
Deptt.		Esi No.	1014810975	
UAN 101583944401				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2871			Mode of Payment
Name	Mr.Rajeev			Bank Transfer
F/H Name	DHARAMPAL SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	11993	10-05-2023
Deptt.		Esi No.	1014809410	
UAN 101583944417				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2872			Mode of Payment
Name	Ms.Km Soni			Bank Transfer
F/H Name	RAM RATTAN SHARMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12046	14-05-2023
Deptt.		Esi No.	1014526664	
UAN 101583642249				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
Conveyance		256.00	247.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1740.00	
ESI @0.7500%			127.00	
Advance			80.00	
<b>TOTAL</b>			<b>1947.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,963.00</b>	
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2873			Mode of Payment
Name	Ms.Lalmati Devi			Bank Transfer
F/H Name	RAJENDER			DOJ
Desg.	NURSING ORDERLY	Pf No.	12014	10-05-2023
Deptt.		Esi No.	1014809605	

		UAN		101600254645
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	

EARNINGS		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS		Amount
EPF @12.0000%		1800.00
ESI @0.7500%		132.00
<b>TOTAL</b>		<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
( Rupees Fifteen Thousand Five Hundred Sixty Two only )	

Remarks

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Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 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	23.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	27.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	13500.00	0.00
HRA		2238.00	2014.00	
Conveyance		256.00	230.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1620.00	
ESI @0.7500%			119.00	
Advance			239.00	
<b>TOTAL</b>			<b>1978.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>13,766.00</b>	
<b>( Rupees Thirteen Thousand Seven Hundred Sixty Six only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2875			Mode of Payment
Name	Mr.Vinod Kumar			Bank Transfer
F/H Name	NANAK CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12025	10-05-2023
Deptt.		Esi No.	1014809823	
UAN 101643376753				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

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

UAN		101653972334			
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	<b>29.00</b>	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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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( Rupees Fourteen Thousand Nine Hundred Sixty Three only )

Remarks

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

*Visual Pay*



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

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2878			Mode of Payment	Bank Transfer
Name	Ms.Alisha			DOJ	10-05-2023
F/H Name	MO. SHAMOON			Deptt.	
Desg.	NURSING ORDERLY	Pf No.	11991	UAN	101686506293
Deptt.		Esi No.	1014809392		
Day Work	10.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	1.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	11.00	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		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00		5500.00	0.00
HRA		2238.00		821.00	
Conveyance		256.00		94.00	
<b>TOTAL</b>		<b>17494.00</b>		<b>6415.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.0000%				660.00	
ESI @0.7500%				49.00	
<b>TOTAL</b>				<b>709.00</b>	
<b>REIMBRUSEMENT</b>					
				<b>Amount</b>	
<b>TOTAL</b>				<b>0.00</b>	
<b>NET PAYABLE</b>				<b>5,706.00</b>	
( Rupees Five Thousand Seven Hundred Six only )					

## Remarks

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

Visual Pay

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

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

		UAN	101693488115
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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**( Rupees Fourteen Thousand Nine Hundred Sixty Three only )**

Remarks

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

*Visual Pay*

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

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

		UAN	101693488143
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00		
Restricted	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

*Visual Pay*

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

Emp.Cd.	2881			Mode of Payment
Name	Ms.Radha			Bank Transfer
F/H Name	SUNIL KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12038	14-05-2023
Deptt.		Esi No.	1115929596	
UAN 101736992757				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

Visual Pay

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

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

		UAN	101737035136
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 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	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	27.00
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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
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**( Rupees Thirteen Thousand Seven Hundred Sixty Six only )**

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	23.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	27.00	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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
<b>( Rupees Thirteen Thousand Seven Hundred Sixty Six only )</b>	

Remarks

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

*Visual Pay*



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

Emp.Cd.	2885			Mode of Payment
Name	<b>Ms.Kumari Anju Verma</b>			Bank Transfer
F/H Name	VIRENDER VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12027	14-05-2023
Deptt.		Esi No.	1014810971	
UAN 101947380076				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

Visual Pay

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

Emp.Cd.	2886			Mode of Payment
Name	Mr.Kunal Khatri			Bank Transfer
F/H Name	NARENDER KHATRI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12032	14-05-2023
Deptt.		Esi No.	1014810965	
UAN 101948319807				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2887			Mode of Payment
Name	Ms.Radha			Bank Transfer
F/H Name	RAM PRASAD			DOJ
Desg.	NURSING ORDERLY	Pf No.	12053	14-05-2023
Deptt.		Esi No.	1014810995	
UAN 101948358994				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
( Rupees Fifteen Thousand Five Hundred Sixty Two only )				

## Remarks

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

Visual Pay

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

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

UAN 100966927343

Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	29.00	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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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( Rupees Fourteen Thousand Nine Hundred Sixty Three only )

Remarks

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

*Visual Pay*

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

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

		UAN	100079929365
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

*Visual Pay*

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

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

		UAN	100479162632
Day Work	20.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	24.00
Absent	6.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

<b>EARNINGS</b>	Rate	Amount	Arrears
G.BasicPay	15000.00	12000.00	0.00
HRA	2238.00	1790.00	
Conveyance	256.00	205.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>13995.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	Amount
EPF @12.0000%	1440.00
ESI @0.7500%	105.00
Advance	479.00
<b>TOTAL</b>	<b>2024.00</b>

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

<b>NET PAYABLE</b>	<b>11,971.00</b>
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**( Rupees Eleven Thousand Nine Hundred Seventy One only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2891			Mode of Payment
Name	Mr.Buddhpriy Rahul			Bank Transfer
F/H Name	ARVIND KUMAR GAUTAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12055	15-05-2023
Deptt.		Esi No.	1014811080	
UAN 101277331709				
Day Work	16.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	2.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	18.00	CO 0.00
Absent	12.00			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	9000.00	0.00
HRA		2238.00	1343.00	
Conveyance		256.00	154.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>10497.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1080.00	
ESI @0.7500%			79.00	
<b>TOTAL</b>			<b>1159.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>9,338.00</b>	
<b>( Rupees Nine Thousand Three Hundred Thirty Eight only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2892			Mode of Payment
Name	Mr.Deepak Kumar			Bank Transfer
F/H Name	RANBIR SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12060	15-05-2023
Deptt.		Esi No.	1014811062	
UAN 100433597997				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
( Rupees Fifteen Thousand Five Hundred Sixty Two only )				

Remarks

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

*Visual Pay*



## Pay Slip (with Reimbursement) for the Month of November, 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	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	25.00	CO	0.00
Absent	5.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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( Rupees Twelve Thousand Five Hundred Sixty Nine only )

Remarks

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

Visual Pay

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

Emp.Cd.	2894			Mode of Payment
Name	Mr.Himanshu			Bank Transfer
F/H Name	AMAR NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12061	15-05-2023
Deptt.		Esi No.	1014811095	
UAN 101245550410				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	15-05-2023
Deptt.		Esi No.	1014811069	

		UAN		100433843294
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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( Rupees Fourteen Thousand Nine Hundred Sixty Three only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	2896			Mode of Payment
Name	Mr.Anil Kumar			Bank Transfer
F/H Name	ISHWAR SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12077	17-05-2023
Deptt.		Esi No.	1014811662	
UAN 100433014118				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
Conveyance		256.00	247.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1740.00	
ESI @0.7500%			127.00	
Advance			80.00	
<b>TOTAL</b>			<b>1947.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,963.00</b>	
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 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	19.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	22.00
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	11000.00	0.00
HRA	2238.00	1641.00	
Conveyance	256.00	188.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>12829.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	97.00
Advance	40.00
<b>TOTAL</b>	<b>1457.00</b>

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

<b>NET PAYABLE</b>	<b>11,372.00</b>
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**( Rupees Eleven Thousand Three Hundred Seventy Two only )**

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	15.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	2.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	17.00	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	8500.00	0.00
HRA	2238.00	1268.00	
Conveyance	256.00	145.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>9913.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1020.00
ESI @0.7500%	75.00
<b>TOTAL</b>	<b>1095.00</b>

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

<b>NET PAYABLE</b>	<b>8,818.00</b>
<b>( Rupees Eight Thousand Eight Hundred Eighteen only )</b>	

Remarks

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

*Visual Pay*

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

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

		UAN	100433849576
Day Work	18.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	3.00	Maternity	0.00
Without Pay	0.00	Paid Days	21.00
Absent	9.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10500.00	0.00
HRA	2238.00	1567.00	
Conveyance	256.00	179.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>12246.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1260.00
ESI @0.7500%	92.00
Advance	120.00
<b>TOTAL</b>	<b>1472.00</b>

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

<b>NET PAYABLE</b>	<b>10,774.00</b>
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( Rupees Ten Thousand Seven Hundred Seventy Four only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	2900			Mode of Payment
Name	Mr.Manthan Ramchandra Hegde			Bank Transfer
F/H Name	RAMCHANDRA HEGDE			DOJ
Desg.	NURSING ORDERLY	Pf No.	12074	17-05-2023
Deptt.		Esi No.	1014811733	
UAN 101350177969				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
Conveyance		256.00	247.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1740.00	
ESI @0.7500%			127.00	
Advance			80.00	
<b>TOTAL</b>			<b>1947.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>14,963.00</b>	
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>				

**Remarks**

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

*Visual Pay*



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

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

Visual Pay

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

Emp.Cd.	2902			Mode of Payment
Name	<b>Ms.Renu Bala</b>			Bank Transfer
F/H Name	D.L. DUTTA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12081	17-05-2023
Deptt.		Esi No.	1014811973	
UAN 100432855081				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	<b>30.00</b>	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

Visual Pay

**Pay Slip (with Reimbursement) for the Month of November, 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	17-05-2023
Deptt.		Esi No.	1014811722	
UAN 101693488127				
Day Work	22.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	26.00	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	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	13000.00	0.00
HRA		2238.00	1940.00	
Conveyance		256.00	222.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>15162.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1560.00	
ESI @0.7500%			114.00	
Advance			320.00	
<b>TOTAL</b>			<b>1994.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>13,168.00</b>	
<b>( Rupees Thirteen Thousand One Hundred Sixty Eight only )</b>				

Remarks

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

*Visual Pay*

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

Emp.Cd.	2904			Mode of Payment
Name	Ms.Sundri			Bank Transfer
F/H Name	SUSHIL KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12063	17-05-2023
Deptt.		Esi No.	1014811730	

		UAN		101230222496	
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

<b>EARNINGS</b>	<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

<b>DEDUCTIONS</b>	<b>Amount</b>
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

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

**Pay Slip (with Reimbursement) for the Month of November, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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**( Rupees Fourteen Thousand Nine Hundred Sixty Three only )**

Remarks

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

*Visual Pay*

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

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

		UAN	100754359430
Day Work	21.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	25.00
Absent	5.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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**( Rupees Twelve Thousand Five Hundred Sixty Nine only )**

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	22.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	26.00
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	13000.00	0.00
HRA	2238.00	1940.00	
Conveyance	256.00	222.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15162.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1560.00
ESI @0.7500%	114.00
Advance	320.00
<b>TOTAL</b>	<b>1994.00</b>

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

<b>NET PAYABLE</b>	<b>13,168.00</b>
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( Rupees Thirteen Thousand One Hundred Sixty Eight only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	2908	Mode of Payment		
Name	<b>Mr.Jitender Ram</b>	Bank Transfer		
F/H Name	KESHARI RAM	DOJ		
Desg.	NURSING ORDERLY	Pf No.	12066	17-05-2023
Deptt.		Esi No.	1014811935	
UAN 100176603435				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*



**Pay Slip (with Reimbursement) for the Month of November, 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	17-05-2023
Deptt.		Esi No.	1014811777	
UAN 101272070215				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

Visual Pay

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

Emp.Cd.	2910			Mode of Payment
Name	Mr.Pankaj			Bank Transfer
F/H Name	PADAM NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12065	17-05-2023
Deptt.		Esi No.	1014811740	
UAN 100644775282				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			Amount	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

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

		UAN	100563192103
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

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

Emp.Cd.	2912			Mode of Payment
Name	Mr.Vinit Kumar			Bank Transfer
F/H Name	SARVESH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12079	17-05-2023
Deptt.		Esi No.	1014811981	
UAN 101268912777				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	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>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	14500.00	0.00
HRA		2238.00	2163.00	
Conveyance		256.00	247.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1740.00	
ESI @0.7500%			127.00	
Advance			80.00	
<b>TOTAL</b>			<b>1947.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>14,963.00</b>	
( Rupees Fourteen Thousand Nine Hundred Sixty Three only )				

## Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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
Holidays	0.00	Training Days	0.00
Weekly Off	4.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
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	14500.00	0.00
HRA	2238.00	2163.00	
Conveyance	256.00	247.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1740.00
ESI @0.7500%	127.00
Advance	80.00
<b>TOTAL</b>	<b>1947.00</b>

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

<b>NET PAYABLE</b>	<b>14,963.00</b>
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**( Rupees Fourteen Thousand Nine Hundred Sixty Three only )**

Remarks

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

*Visual Pay*

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

Emp.Cd.	2914			Mode of Payment	Bank Transfer
Name	Mr.Amit Kumar			DOJ	21-05-2023
F/H Name	YOGENDER KUMAR			Pf No.	12085
Desg.	NURSING ORDERLY			Esi No.	1014393780
Deptt.					
UAN 101416456951					
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	30.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
<b>EARNINGS</b>					
		<b>Rate</b>		<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00		15000.00	0.00
HRA		2238.00		2238.00	
Conveyance		256.00		256.00	
<b>TOTAL</b>		<b>17494.00</b>		<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>					
				<b>Amount</b>	
EPF @12.0000%				1800.00	
ESI @0.7500%				132.00	
<b>TOTAL</b>				<b>1932.00</b>	
<b>REIMBRUSEMENT</b>					
				<b>Amount</b>	
<b>TOTAL</b>				<b>0.00</b>	
<b>NET PAYABLE</b>					
				<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>					

Remarks

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

Visual Pay

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	132.00
<b>TOTAL</b>	<b>1932.00</b>

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

<b>NET PAYABLE</b>	<b>15,562.00</b>
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>	

Remarks

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

Visual Pay





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

Emp.Cd.	2928			Mode of Payment
Name	Mr.Trilok			Cash
F/H Name	FATEH SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12094	28-05-2023
Deptt.		Esi No.	1014815184	
UAN 101487644630				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<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	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	25.00	CO	0.00
Absent	5.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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( Rupees Twelve Thousand Five Hundred Sixty Nine only )

Remarks

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

*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	21.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	25.00	CO	0.00
Absent	5.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12500.00	0.00
HRA	2238.00	1865.00	
Conveyance	256.00	213.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>14578.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1500.00
ESI @0.7500%	110.00
Advance	399.00
<b>TOTAL</b>	<b>2009.00</b>

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

<b>NET PAYABLE</b>	<b>12,569.00</b>
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( Rupees Twelve Thousand Five Hundred Sixty Nine only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	2958			Mode of Payment
Name	Ms.Shubham			Cash
F/H Name	SANJAY KUMAR			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12133	11-07-2023
Deptt.		Esi No.	1014826250	
UAN 101970996609				
Day Work	18.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	3.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	21.00	CO 0.00
Absent	9.00			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	10500.00	0.00
HRA		2238.00	1567.00	
Conveyance		256.00	179.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>12246.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1260.00	
ESI @0.7500%			92.00	
Advance			120.00	
<b>TOTAL</b>			<b>1472.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>10,774.00</b>	
<b>( Rupees Ten Thousand Seven Hundred Seventy Four only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2959			Mode of Payment
Name	Ms.Mayank Aggarwal			Cash
F/H Name	YOGESH AGARWAL			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12114	13-07-2023
Deptt.		Esi No.	1014826267	
UAN 100705307036				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	4.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
<b>EARNINGS</b>				
		<b>Rate</b>	<b>Amount</b>	<b>Arrears</b>
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>17494.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1800.00	
ESI @0.7500%			132.00	
<b>TOTAL</b>			<b>1932.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>				
			<b>15,562.00</b>	
<b>( Rupees Fifteen Thousand Five Hundred Sixty Two only )</b>				

## Remarks

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

Visual Pay

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

Emp.Cd.	2960			Mode of Payment
Name	Ms.Laxmi			Cash
F/H Name	RAJKUMAR			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12126	11-07-2023
Deptt.		Esi No.	1014826277	
UAN 101593689798				
Day Work	19.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	3.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	22.00	CO 0.00
Absent	8.00			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	11000.00	0.00
HRA		2238.00	1641.00	
Conveyance		256.00	188.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>12829.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1320.00	
ESI @0.7500%			97.00	
Advance			40.00	
<b>TOTAL</b>			<b>1457.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>11,372.00</b>	
<b>( Rupees Eleven Thousand Three Hundred Seventy Two only )</b>				

## Remarks

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

*Visual Pay*

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

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

UAN		101970989703			
Day Work	19.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	22.00	CO	0.00
Absent	8.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	11000.00	0.00
HRA	2238.00	1641.00	
Conveyance	256.00	188.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>12829.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1320.00
ESI @0.7500%	97.00
Advance	40.00
<b>TOTAL</b>	<b>1457.00</b>

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

<b>NET PAYABLE</b>	<b>11,372.00</b>
<b>( Rupees Eleven Thousand Three Hundred Seventy Two only )</b>	

Remarks

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

*Visual Pay*



## Pay Slip (with Reimbursement) for the Month of November, 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	17.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	3.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	20.00	CO 0.00
Absent	10.00			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	10000.00	0.00
HRA		2238.00	1492.00	
Conveyance		256.00	171.00	
<b>TOTAL</b>		<b>17494.00</b>	<b>11663.00</b>	<b>0.00</b>
<b>DEDUCTIONS</b>				
			<b>Amount</b>	
EPF @12.0000%			1200.00	
ESI @0.7500%			88.00	
Advance			200.00	
<b>TOTAL</b>			<b>1488.00</b>	
<b>REIMBRUSEMENT</b>				
			<b>Amount</b>	
<b>TOTAL</b>			<b>0.00</b>	
<b>NET PAYABLE</b>			<b>10,175.00</b>	
<b>( Rupees Ten Thousand One Hundred Seventy Five only )</b>				

## Remarks

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

*Visual Pay*

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

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

UAN		101970989719			
Day Work	17.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	3.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	20.00	CO	0.00
Absent	10.00			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	10000.00	0.00
HRA	2238.00	1492.00	
Conveyance	256.00	171.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>11663.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1200.00
ESI @0.7500%	88.00
Advance	200.00
<b>TOTAL</b>	<b>1488.00</b>

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

<b>NET PAYABLE</b>	<b>10,175.00</b>
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( Rupees Ten Thousand One Hundred Seventy Five only )

Remarks

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

*Visual Pay*

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

Emp.Cd.	2964			Mode of Payment	
Name	M/s.Lokesh			Cash	
F/H Name	HARISH CHANDER SHARMA			DOJ	
Desg.	NURSING ORDERLY	Pf No.	12120	12-07-2023	
Deptt.		Esi No.	1014826255		
		UAN	101970989682		
Day Work	25.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	29.00	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	14500.00	0.00	
HRA		2238.00	2163.00		
Conveyance		256.00	247.00		
<b>TOTAL</b>		<b>17494.00</b>	<b>16910.00</b>	<b>0.00</b>	
<b>DEDUCTIONS</b>					
			Amount		
EPF @12.0000%			1740.00		
ESI @0.7500%			127.00		
Advance			80.00		
<b>TOTAL</b>			<b>1947.00</b>		
<b>REIMBRUSEMENT</b>					
			Amount		
<b>TOTAL</b>			<b>0.00</b>		
<b>NET PAYABLE</b>					
			<b>14,963.00</b>		
<b>( Rupees Fourteen Thousand Nine Hundred Sixty Three only )</b>					

## Remarks

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*Visual Pay*

**Pay Slip (with Reimbursement) for the Month of November, 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	23.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	4.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	27.00	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	13500.00	0.00
HRA	2238.00	2014.00	
Conveyance	256.00	230.00	
<b>TOTAL</b>	<b>17494.00</b>	<b>15744.00</b>	<b>0.00</b>

DEDUCTIONS	Amount
EPF @12.0000%	1620.00
ESI @0.7500%	119.00
Advance	239.00
<b>TOTAL</b>	<b>1978.00</b>

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

<b>NET PAYABLE</b>	<b>13,766.00</b>
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( Rupees Thirteen Thousand Seven Hundred Sixty Six only )

**Remarks**

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

*Visual Pay*