



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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL		17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100326336258
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100370509997
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 2023

Emp.Cd.	2822			Mode of Payment
Name	Mr.Rohit Kumar Verma			Bank Transfer
F/H Name	ARUN KUMAR VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12028	10-05-2023
Deptt.		Esi No.	1014809962	
UAN 100432701544				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2823			Mode of Payment
Name	Mr.Vinod Kumar			Bank Transfer
F/H Name	ISHWAR SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12024	10-05-2023
Deptt.		Esi No.	1014809793	
UAN 100433014248				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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
Deptt.		Esi No.	1014809627

		UAN	100433052880
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100433226934
Day Work	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	6.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12097.00	0.00
HRA	2238.00	1805.00	
Conveyance	256.00	206.00	
TOTAL	17494.00	14108.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1452.00
ESI @0.7500%	106.00
TOTAL	1558.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,550.00
(Rupees Twelve Thousand Five Hundred Fifty only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2827			Mode of Payment
Name	Mr.Kishan			Bank Transfer
F/H Name	MAYA RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	11986	10-05-2023
Deptt.		Esi No.	1014809344	
UAN 100433267957				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	CO 0.00
Absent	2.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14032.00	0.00
HRA		2238.00	2094.00	
Conveyance		256.00	239.00	
TOTAL		17494.00	16365.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1684.00	
ESI @0.7500%			123.00	
Advance			193.00	
TOTAL			2000.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			14,365.00	
(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 December, 2023

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

		UAN	100433418548
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
Absent	3.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13548.00	0.00
HRA	2238.00	2021.00	
Conveyance	256.00	231.00	
TOTAL	17494.00	15800.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	119.00
Advance	288.00
TOTAL	2033.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,767.00
--------------------	------------------

(Rupees Thirteen Thousand Seven Hundred Sixty Seven only)

Remarks

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

Visual Pay

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

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

		UAN	100433477988
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100433506266
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2834			Mode of Payment
Name	Mr.Sumit Kumar Soni			Bank Transfer
F/H Name	RAMESH KUMAR SONI			DOJ
Desg.	NURSING ORDERLY	Pf No.	11990	10-05-2023
Deptt.		Esi No.	1014809381	

		UAN	100433574061		
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100433659146
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100433667642
Day Work	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	6.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12097.00	0.00
HRA	2238.00	1805.00	
Conveyance	256.00	206.00	
TOTAL	17494.00	14108.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1452.00
ESI @0.7500%	106.00
TOTAL	1558.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,550.00
(Rupees Twelve Thousand Five Hundred Fifty only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2837		Mode of Payment	
Name	Mr.Wasim Ali		Bank Transfer	
F/H Name	SHABIR ALI		DOJ	
Desg.	NURSING ORDERLY	Pf No.	12016	10-05-2023
Deptt.		Esi No.	1013890404	
UAN 100433746624				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100433828069
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OThrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
Conveyance	256.00	248.00	
TOTAL	17494.00	16930.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	127.00
Advance	97.00
TOTAL	1966.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,964.00
--------------------	------------------

(Rupees Fourteen Thousand Nine Hundred Sixty Four only)

Remarks

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

Visual Pay

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

Emp.Cd.	2839			Mode of Payment
Name	Mr.Rakesh Kumar			Bank Transfer
F/H Name	SUNDER LAL			DOJ
Desg.	NURSING ORDERLY	Pf No.	12040	14-05-2023
Deptt.		Esi No.	1014393430	
UAN 100433859842				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100433954194
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2842			Mode of Payment
Name	Mr.Mahesh Kumar			Bank Transfer
F/H Name	JALIM SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	11984	10-05-2023
Deptt.		Esi No.	1014809322	
UAN 100479897008				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	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	7.00			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	11613.00	0.00
HRA	2238.00	1733.00	
Conveyance	256.00	198.00	
TOTAL	17494.00	13544.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1394.00
ESI @0.7500%	102.00
Advance	77.00
TOTAL	1573.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,971.00
(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 December, 2023

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

		UAN	100506862742
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2847	Mode of Payment	
Name	Mr.Noor Ali	Bank Transfer	
F/H Name	MOHD. AZAM	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12044
Deptt.		Esi No.	1014585471

UAN		100921897061
Day Work	25.00	On Duty 0.00 Consumed
Holidays	0.00	Training Days 0.00 EL 0.00
Weekly Off	5.00	Maternity 0.00 CL 0.00
Without Pay	0.00	Paid Days 30.00 CO 0.00
Absent	1.00	L1 0.00
Compen.Holi	0.00	OTHrs 0.00 L2 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
Conveyance	256.00	248.00	
TOTAL	17494.00	16930.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	127.00
Advance	97.00
TOTAL	1966.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,964.00
--------------------	------------------

(Rupees Fourteen Thousand Nine Hundred Sixty Four only)

Remarks

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

Visual Pay

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

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

		UAN	100989588116
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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
Deptt.		Esi No. 1014575183

		UAN	101087101475
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
Conveyance	256.00	248.00	
TOTAL	17494.00	16930.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	127.00
Advance	97.00
TOTAL	1966.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,964.00
--------------------	------------------

(Rupees Fourteen Thousand Nine Hundred Sixty Four only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101269678282
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101305917690
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101330637617
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2854	Mode of Payment	
Name	Mr.Rahul	Bank Transfer	
F/H Name	RAMPRAVESH GUPTA	DOJ	
Desg.	NURSING ORDERLY	Pf No.	12037
Deptt.		Esi No.	1014526660

		UAN	101404736033
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 2023

Emp.Cd.	2855			Mode of Payment
Name	Mr.Pardeep Kumar			Bank Transfer
F/H Name	RAMESESHWAR DAS			DOJ
Desg.	NURSING ORDERLY	Pf No.	12051	14-05-2023
Deptt.		Esi No.	1014810980	
UAN 101416456946				
Day Work	24.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	29.00	CO 0.00
Absent	2.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14032.00	0.00
HRA		2238.00	2094.00	
Conveyance		256.00	239.00	
TOTAL		17494.00	16365.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1684.00	
ESI @0.7500%			123.00	
Advance			193.00	
TOTAL			2000.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			14,365.00	
(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 December, 2023

Emp.Cd.	2856			Mode of Payment
Name	Mr.Anil Kumar Das			Bank Transfer
F/H Name	SITARAM DAS			DOJ
Desg.	NURSING ORDERLY	Pf No.	11994	10-05-2023
Deptt.		Esi No.	1014809421	
UAN 101416457067				
Day Work	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	7.00			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	11613.00	0.00
HRA		2238.00	1733.00	
Conveyance		256.00	198.00	
TOTAL		17494.00	13544.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1394.00	
ESI @0.7500%			102.00	
Advance			77.00	
TOTAL			1573.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			11,971.00	
(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 December, 2023

Emp.Cd.	2857			Mode of Payment
Name	Ms.Sarita			Bank Transfer
F/H Name	RAM MEHAR RATHI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12043	14-05-2023
Deptt.		Esi No.	1014520986	
UAN 101416457098				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101416457112
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 2023

Emp.Cd.	2859	Mode of Payment
Name	Ms.Prema Jha	Bank Transfer
F/H Name	RAVINDER JHA	DOJ
Desg.	NURSING ORDERLY	Pf No. 12035
Deptt.		Esi No. 1014393298

		UAN	101416457131
Day Work	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	5.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12581.00	0.00
HRA	2238.00	1877.00	
Conveyance	256.00	215.00	
TOTAL	17494.00	14673.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1510.00
ESI @0.7500%	110.00
TOTAL	1620.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,053.00
(Rupees Thirteen Thousand Fifty Three only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	17.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	19.00
Absent	12.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	9194.00	0.00
HRA	2238.00	1372.00	
Conveyance	256.00	157.00	
TOTAL	17494.00	10723.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1103.00
ESI @0.7500%	80.00
TOTAL	1183.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	9,540.00
(Rupees Nine Thousand Five Hundred Forty only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2861			Mode of Payment
Name	Ms.Veenita Kumari			Bank Transfer
F/H Name	PREM NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	11998	14-05-2023
Deptt.		Esi No.	1014809446	
UAN 101438325835				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2862			Mode of Payment
Name	Mr.Sunil Bilung			Bank Transfer
F/H Name	MANSID BILUND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12047	14-05-2023
Deptt.		Esi No.	1014417165	
UAN 101449180685				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2863			Mode of Payment
Name	Mr.Ashok Kumar Singh			Bank Transfer
F/H Name	UDAY RAJ SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12008	10-05-2023
Deptt.		Esi No.	1014809586	

		UAN	101474595779
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2864			Mode of Payment	Bank Transfer
Name	Mr.Dinesh Kumar			Mode of Payment	Bank Transfer
F/H Name	BABU LAL			DOJ	14-05-2023
Desg.	NURSING ORDERLY	Pf No.	12039	DOJ	14-05-2023
Deptt.		Esi No.	2214960144		
UAN 101577096244					
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	29.00	CO	0.00
Absent	2.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate		Amount	Arrears
G.BasicPay		15000.00		14032.00	0.00
HRA		2238.00		2094.00	
Conveyance		256.00		239.00	
TOTAL		17494.00		16365.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.0000%				1684.00	
ESI @0.7500%				123.00	
Advance				193.00	
TOTAL				2000.00	
REIMBRUSEMENT					
				Amount	
TOTAL				0.00	
NET PAYABLE				14,365.00	
(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 December, 2023

Emp.Cd.	2865			Mode of Payment
Name	Mr.Surjeet Kumar			Bank Transfer
F/H Name	RAM NIVAS			DOJ
Desg.	NURSING ORDERLY	Pf No.	12050	14-05-2023
Deptt.		Esi No.	1014810986	
UAN 101580681501				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101580684335
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	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	5.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12581.00	0.00
HRA	2238.00	1877.00	
Conveyance	256.00	215.00	
TOTAL	17494.00	14673.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1510.00
ESI @0.7500%	110.00
TOTAL	1620.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,053.00
(Rupees Thirteen Thousand Fifty Three only)	

Remarks

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

Visual Pay

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

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

		UAN	101583141011
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101583642231
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

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

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

		UAN	101600254645
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	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	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	10161.00	0.00
HRA		2238.00	1516.00	
Conveyance		256.00	173.00	
TOTAL		17494.00	11850.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1219.00	
ESI @0.7500%			89.00	
TOTAL			1308.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			10,542.00	
(Rupees Ten Thousand Five Hundred Forty Two only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2876			Mode of Payment
Name	Mr.Sunil Kumar Yadav			Bank Transfer
F/H Name	MUKTAR YADAV			DOJ
Desg.	NURSING ORDERLY	Pf No.	12000	10-05-2023
Deptt.		Esi No.	1014809458	
UAN 101653972334				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

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

Emp.Cd.	2877			Mode of Payment
Name	Mr.Sachin			Bank Transfer
F/H Name	ARJUN PRASAD			DOJ
Desg.	NURSING ORDERLY	Pf No.	11987	10-05-2023
Deptt.		Esi No.	1014809347	
UAN 101653972352				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101686506293
Day Work	15.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	17.00
Absent	14.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
HRA	2238.00	1227.00	
Conveyance	256.00	140.00	
TOTAL	17494.00	9593.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	72.00
TOTAL	1059.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	8,534.00
(Rupees Eight Thousand Five Hundred Thirty Four only)	

Remarks

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

Visual Pay

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

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

		UAN	101693488115
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
Conveyance	256.00	248.00	
TOTAL	17494.00	16930.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	127.00
Advance	97.00
TOTAL	1966.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,964.00
--------------------	------------------

(Rupees Fourteen Thousand Nine Hundred Sixty Four only)

Remarks

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

Visual Pay

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

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

		UAN	101814067876
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	6.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12097.00	0.00
HRA	2238.00	1805.00	
Conveyance	256.00	206.00	
TOTAL	17494.00	14108.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1452.00
ESI @0.7500%	106.00
TOTAL	1558.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,550.00
(Rupees Twelve Thousand Five Hundred Fifty only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	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	6.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	12097.00	0.00
HRA	2238.00	1805.00	
Conveyance	256.00	206.00	
TOTAL	17494.00	14108.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1452.00
ESI @0.7500%	106.00
TOTAL	1558.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	12,550.00
(Rupees Twelve Thousand Five Hundred Fifty only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2885			Mode of Payment
Name	Ms.Kumari Anju Verma			Bank Transfer
F/H Name	VIRENDER VERMA			DOJ
Desg.	NURSING ORDERLY	Pf No.	12027	14-05-2023
Deptt.		Esi No.	1014810971	
UAN 101947380076				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	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	10.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10161.00	0.00
HRA	2238.00	1516.00	
Conveyance	256.00	173.00	
TOTAL	17494.00	11850.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1219.00
ESI @0.7500%	89.00
TOTAL	1308.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	10,542.00
(Rupees Ten Thousand Five Hundred Forty Two only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	15-05-2023
Deptt.		Esi No.	1114232277	
UAN 100079929365				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	100479162632
Day Work	25.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	30.00
Absent	1.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
Conveyance	256.00	248.00	
TOTAL	17494.00	16930.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	127.00
Advance	97.00
TOTAL	1966.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,964.00
--------------------	------------------

(Rupees Fourteen Thousand Nine Hundred Sixty Four only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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
Deptt.		Esi No.	1014811080

		UAN	101277331709
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

UAN		100433526694
Day Work	25.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 30.00
Absent	1.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14516.00	0.00
HRA	2238.00	2166.00	
Conveyance	256.00	248.00	
TOTAL	17494.00	16930.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1742.00
ESI @0.7500%	127.00
Advance	97.00
TOTAL	1966.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,964.00
--------------------	------------------

(Rupees Fourteen Thousand Nine Hundred Sixty Four only)

Remarks

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

Visual Pay

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

Emp.Cd.	2894			Mode of Payment
Name	Mr.Himanshu			Bank Transfer
F/H Name	AMAR NATH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12061	15-05-2023
Deptt.		Esi No.	1014811095	
UAN 101245550410				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

UAN		100433843294
Day Work	26.00	On Duty 0.00
Holidays	0.00	Training Days 0.00
Weekly Off	5.00	Maternity 0.00
Without Pay	0.00	Paid Days 31.00
Absent	0.00	
Compen.Holi	0.00	OTHrs 0.00
Restricted	0.00	OT Days 0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2896			Mode of Payment
Name	Mr.Anil Kumar			Bank Transfer
F/H Name	ISHWAR SINGH			DOJ
Desg.	NURSING ORDERLY	Pf No.	12077	17-05-2023
Deptt.		Esi No.	1014811662	
UAN 100433014118				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2897			Mode of Payment
Name	Mr.Chandar Sen			Bank Transfer
F/H Name	RAM KHILADI			DOJ
Desg.	NURSING ORDERLY	Pf No.	12072	17-05-2023
Deptt.		Esi No.	1014621672	
UAN 101611995402				
Day Work	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	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	10161.00	0.00
HRA		2238.00	1516.00	
Conveyance		256.00	173.00	
TOTAL		17494.00	11850.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1219.00	
ESI @0.7500%			89.00	
TOTAL			1308.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			10,542.00	
(Rupees Ten Thousand Five Hundred Forty Two only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 2023

Emp.Cd.	2899			Mode of Payment
Name	Mr.Manish Kumar			Bank Transfer
F/H Name	SUGAN CHAND			DOJ
Desg.	NURSING ORDERLY	Pf No.	12083	20-05-2023
Deptt.		Esi No.	1014393771	
UAN 100433849576				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	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	7.00			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	11613.00	0.00
HRA	2238.00	1733.00	
Conveyance	256.00	198.00	
TOTAL	17494.00	13544.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1394.00
ESI @0.7500%	102.00
Advance	77.00
TOTAL	1573.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,971.00
--------------------	------------------

(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 December, 2023

Emp.Cd.	2901			Mode of Payment
Name	Mr.Pardeep			Bank Transfer
F/H Name	JAI BHAGWAN			DOJ
Desg.	NURSING ORDERLY	Pf No.	12071	20-05-2023
Deptt.		Esi No.	1014812000	

		UAN		100433031654	
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2902				Mode of Payment
Name	Ms.Renu Bala				Bank Transfer
F/H Name	D.L. DUTTA				DOJ
Desg.	NURSING ORDERLY	Pf No.	12081	17-05-2023	
Deptt.		Esi No.	1014811973		
UAN 100432855081					
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OThrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		
EARNINGS					
		Rate		Amount	Arrears
G.BasicPay		15000.00		15000.00	0.00
HRA		2238.00		2238.00	
Conveyance		256.00		256.00	
TOTAL		17494.00		17494.00	0.00
DEDUCTIONS					
				Amount	
EPF @12.0000%				1800.00	
ESI @0.7500%				131.00	
TOTAL				1931.00	
REIMBRUSEMENT					
				Amount	
TOTAL				0.00	
NET PAYABLE					
				15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2903			Mode of Payment
Name	Ms.Ruby Kumari			Bank Transfer
F/H Name	NITESH KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12073	17-05-2023
Deptt.		Esi No.	1014811722	
UAN 101693488127				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101230222496
Day Work	26.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2905			Mode of Payment
Name	Mr.Sunil Kumar			Bank Transfer
F/H Name	RAM KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12076	20-05-2023
Deptt.		Esi No.	1014812669	
UAN 100433526639				
Day Work	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

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

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

		UAN	100754359430
Day Work	23.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	28.00
Absent	3.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13548.00	0.00
HRA	2238.00	2021.00	
Conveyance	256.00	231.00	
TOTAL	17494.00	15800.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	119.00
Advance	288.00
TOTAL	2033.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,767.00
--------------------	------------------

(Rupees Thirteen Thousand Seven Hundred Sixty Seven only)

Remarks

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

Visual Pay

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

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	0.00	0.00
HRA	2238.00	0.00	
Conveyance	256.00	0.00	
TOTAL	17494.00	0.00	0.00

DEDUCTIONS	Amount
TOTAL	0.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	Amount
TOTAL	0.00

(Rupees Zero only)

Remarks

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

Visual Pay

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

Emp.Cd.	2908			Mode of Payment
Name	Mr.Jitender Ram			Bank Transfer
F/H Name	KESHARI RAM			DOJ
Desg.	NURSING ORDERLY	Pf No.	12066	17-05-2023
Deptt.		Esi No.	1014811935	
UAN 100176603435				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2909			Mode of Payment
Name	Ms.Km Rani			Bank Transfer
F/H Name	BRIJESH CHANDER			DOJ
Desg.	NURSING ORDERLY	Pf No.	12075	17-05-2023
Deptt.		Esi No.	1014811777	
UAN 101272070215				
Day Work	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	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	12581.00	0.00
HRA		2238.00	1877.00	
Conveyance		256.00	215.00	
TOTAL		17494.00	14673.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1510.00	
ESI @0.7500%			110.00	
TOTAL			1620.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			13,053.00	
(Rupees Thirteen Thousand Fifty Three only)				

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	25.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	30.00	CO 0.00
Absent	1.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	14516.00	0.00
HRA		2238.00	2166.00	
Conveyance		256.00	248.00	
TOTAL		17494.00	16930.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1742.00	
ESI @0.7500%			127.00	
Advance			97.00	
TOTAL			1966.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			14,964.00	
(Rupees Fourteen Thousand Nine Hundred Sixty Four only)				

Remarks

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

Visual Pay

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

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

		UAN	100563192103
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 2023

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

UAN		101268912777			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2913			Mode of Payment
Name	Mr.Deepak Sehrawat			Bank Transfer
F/H Name	JAI BHAGWAN			DOJ
Desg.	NURSING ORDERLY	Pf No.	12068	16-05-2023
Deptt.		Esi No.	1014520944	
UAN 101416457177				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2914			Mode of Payment
Name	Mr.Amit Kumar			Bank Transfer
F/H Name	YOGENDER KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12085	21-05-2023
Deptt.		Esi No.	1014393780	
UAN 101416456951				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 2023

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

		UAN	101276530986
Day Work	24.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	29.00
Absent	2.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 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	5.00	Maternity	0.00
Without Pay	0.00	Paid Days	31.00
Absent	0.00		
Compen.Holi	0.00	OTHrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

Emp.Cd.	2917			Mode of Payment
Name	Mr.Vikas Kumar			Bank Transfer
F/H Name	SUDESH KUMAR			DOJ
Desg.	NURSING ORDERLY	Pf No.	12087	16-06-2023
Deptt.		Esi No.	1112303213	
UAN 100406040854				
Day Work	26.00	On Duty	0.00	Consumed
Holidays	0.00	Training Days	0.00	EL 0.00
Weekly Off	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	5.00	Maternity	0.00	CL 0.00
Without Pay	0.00	Paid Days	31.00	CO 0.00
Absent	0.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	15000.00	0.00
HRA		2238.00	2238.00	
Conveyance		256.00	256.00	
TOTAL		17494.00	17494.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1800.00	
ESI @0.7500%			131.00	
TOTAL			1931.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE			15,563.00	
(Rupees Fifteen Thousand Five 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 December, 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	23.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	28.00	CO	0.00
Absent	3.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	13548.00	0.00
HRA	2238.00	2021.00	
Conveyance	256.00	231.00	
TOTAL	17494.00	15800.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1626.00
ESI @0.7500%	119.00
Advance	288.00
TOTAL	2033.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	13,767.00
--------------------	------------------

(Rupees Thirteen Thousand Seven Hundred Sixty Seven only)

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	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	9.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	10645.00	0.00
HRA	2238.00	1588.00	
Conveyance	256.00	182.00	
TOTAL	17494.00	12415.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1277.00
ESI @0.7500%	93.00
TOTAL	1370.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	11,045.00
(Rupees Eleven Thousand Forty Five only)	

Remarks

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

Visual Pay

Pay Slip (with Reimbursement) for the Month of December, 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	17.00	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	19.00	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	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	9194.00	0.00
HRA		2238.00	1372.00	
Conveyance		256.00	157.00	
TOTAL		17494.00	10723.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			1103.00	
ESI @0.7500%			80.00	
TOTAL			1183.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			9,540.00	
(Rupees Nine Thousand Five Hundred Forty only)				

Remarks

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

Visual Pay

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

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

UAN		100705307036			
Day Work	26.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	31.00	CO	0.00
Absent	0.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	15000.00	0.00
HRA	2238.00	2238.00	
Conveyance	256.00	256.00	
TOTAL	17494.00	17494.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1800.00
ESI @0.7500%	131.00
TOTAL	1931.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	15,563.00
(Rupees Fifteen Thousand Five 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 December, 2023

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

UAN		101593689798			
Day Work	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	14.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
HRA	2238.00	1227.00	
Conveyance	256.00	140.00	
TOTAL	17494.00	9593.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	72.00
TOTAL	1059.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	8,534.00
(Rupees Eight Thousand Five Hundred Thirty Four only)	

Remarks

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

Visual Pay

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

Emp.Cd.	2961			Mode of Payment
Name	Ms.Monika			Cash
F/H Name	MOHAN			DOJ
Desg.	NURSING ORDERLY(RE)	Pf No.	12122	11-07-2023
Deptt.		Esi No.	1014826130	
UAN 101970989703				
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	14.00			L1 0.00
Compen.Holi	0.00	OTHrs	0.00	L2 0.00
Restricted	0.00	OT Days	0.00	
EARNINGS				
		Rate	Amount	Arrears
G.BasicPay		15000.00	8226.00	0.00
HRA		2238.00	1227.00	
Conveyance		256.00	140.00	
TOTAL		17494.00	9593.00	0.00
DEDUCTIONS				
			Amount	
EPF @12.0000%			987.00	
ESI @0.7500%			72.00	
TOTAL			1059.00	
REIMBRUSEMENT				
			Amount	
TOTAL			0.00	
NET PAYABLE				
			8,534.00	
(Rupees Eight Thousand Five Hundred Thirty Four only)				

Remarks

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

Visual Pay

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

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

UAN		101142958688			
Day Work	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	14.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
HRA	2238.00	1227.00	
Conveyance	256.00	140.00	
TOTAL	17494.00	9593.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	72.00
TOTAL	1059.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	8,534.00
(Rupees Eight Thousand Five Hundred Thirty Four only)	

Remarks

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

Visual Pay

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

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

		UAN	101970989719
Day Work	15.00	On Duty	0.00
Holidays	0.00	Training Days	0.00
Weekly Off	2.00	Maternity	0.00
Without Pay	0.00	Paid Days	17.00
Absent	14.00		
Compen.Holi	0.00	OT Hrs	0.00
Restricted	0.00	OT Days	0.00

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8226.00	0.00
HRA	2238.00	1227.00	
Conveyance	256.00	140.00	
TOTAL	17494.00	9593.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	987.00
ESI @0.7500%	72.00
TOTAL	1059.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	8,534.00
(Rupees Eight Thousand Five Hundred Thirty Four only)	

Remarks

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

Visual Pay

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

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

UAN		101970989682			
Day Work	24.00	On Duty	0.00	Consumed	
Holidays	0.00	Training Days	0.00	EL	0.00
Weekly Off	5.00	Maternity	0.00	CL	0.00
Without Pay	0.00	Paid Days	29.00	CO	0.00
Absent	2.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	14032.00	0.00
HRA	2238.00	2094.00	
Conveyance	256.00	239.00	
TOTAL	17494.00	16365.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1684.00
ESI @0.7500%	123.00
Advance	193.00
TOTAL	2000.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	14,365.00
--------------------	------------------

(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 December, 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	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	13.00			L1	0.00
Compen.Holi	0.00	OTHrs	0.00	L2	0.00
Restricted	0.00	OT Days	0.00		

EARNINGS	Rate	Amount	Arrears
G.BasicPay	15000.00	8710.00	0.00
HRA	2238.00	1299.00	
Conveyance	256.00	149.00	
TOTAL	17494.00	10158.00	0.00

DEDUCTIONS	Amount
EPF @12.0000%	1045.00
ESI @0.7500%	76.00
TOTAL	1121.00

REIMBRUSEMENT	Amount
TOTAL	0.00

NET PAYABLE	9,037.00
(Rupees Nine Thousand Thirty Seven only)	

Remarks

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

Visual Pay