

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A**

**MAX SUPER SPECIALITY HOSPITAL PPG  
DELHI**

Salary / Wages Slip for the month of

June, 2019

FORM XIX

[SEE RULE 78(1)(B)]

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Slip #	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number U.A.N. # D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
1	ARUN SHARMA	9240	0	26.00	0.00	9240	0	0	1109	0	770		
DB1052	RAM BALAK SHARMA	6160	0	4.00	0.00	6160	0	0	295.00	0	339		
	RAS	0	888	0.00	0.00	0	888	0	118	0	798.05		
	DL/CPM/38086/01267	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015168043	11/01/2014	16288.00		1.00		513	16801	0.00	1522.00	1907.05	15279.00	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
2	ANKIT PAL	9240	0	26.00	0.00	9240	0	0	1109	0	770		
DB1323	SHIROMAN SINGH	6160	0	4.00	0.00	6160	0	0	295.00	0	339		
	CLEANER	0	888	0.00	0.00	0	888	0	118	0	798.05		
	DL/CPM/38086/01533	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015409384	12/08/2014	16288.00		1.00		513	16801	0.00	1522.00	1907.05	15279.00	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
3	YASHVANT GAUTAM	8400	0	26.00	0.00	8400	0	0	1008	0	700		
DB1748	HORI LAL GAUTAM	5600	0	4.00	0.00	5600	0	0	268.00	0	308		
	CLEANER	0	808	0.00	0.00	0	808	0	118	0	725.56		
	DL/CPM/38086/01946	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015640898	30/03/2015	14808.00		1.00		467	15275	0.00	1394.00	1733.56	13881.00	05/07/2019

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB2807	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	Total		INCEN		Total			LWFEE		LWFER		
	Insurance Number	Total		INCEN		Total			LWFEE		LWFER		
4	RAJ BAHADUR CARPENTAR	8400	0	26.00	0.00	8400	0	0	1008	0	700		
	RAM PRASAD	5600	0	4.00	0.00	5600	0	0	260.00	0	308		
	CLEANER	0	808	0.00	0.00	0	808	0	118	0	703.38		
	DL/CPM/38086/03027	100949506162	0	0.00	30.00	0	0	0	0	0	0.00		
	2016287600	17/09/2016	14808.00	0.00		0	14808	0.00	1386.00		1711.38	13422.00	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3882	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	Total		INCEN		Total			LWFEE		LWFER		
	Insurance Number	Total		INCEN		Total			LWFEE		LWFER		
5	KAMLESH PRASAD VISHWAKARMA	8400	0	20.00	0.00	6440	0	0	773	0	536		
	HEERALAL VISHWAKARMA	5600	0	3.00	0.00	4293	0	0	199.00	0	237		
	CLEANER	0	808	0.00	7.00	0	619	0	118	0	539.22		
	DL/CPM/38086/	101289627907	0	0.00	23.00	0	0	0	0	0	0.00		
	2017110918	21/04/2018	14808.00	0.00		0	11352	0.00	1090.00		1312.22	10262.00	05/07/2019