Address

Name of Establishment DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA MAX HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of January, 2017



(Promises Made...Promises Kept)

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Employee Name	MANI	SH				ID #	DB1764				
F/H Nam	e OM P	RAKASH			P.F. Number DL/CPM/38086/01959						
Designation	Designation RAS						ESI Number 2015648767				
Department	t MAXH	HOSPITAL, SAK	ΈT			Branch DELHI					
Mode of Payment	CASH	l				Account No.					
Date of Joining	Date of Joining 07/04/2015 U.A.N. # 100606035673						PAN No.				
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total			
9178	0	0	0	0	0	0	0	9178.00			
Leave Balance		E.L./P.L.	5.30		C.L. 0.	.00	S.L.	0.00			
Attendance Earning		g		Deduction		Net Payment					
Working Day	22.00	BASIC	8290	ARREAR	0	E.P.	F. 995	7149.00			
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.	I.C. 146.00	/149.00			
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	'AN. 0				
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOA	N 0				
S.L.	0.00	PHONE	0			I.TA	0				
C.H.	0.00	BONUS	0	INCENT	0	MEA					
W.P.	3.00	LEAVE		iross Total	8290	MIS	- 0				
P.D.	28.00	MEDICAL	0			LWF	0.00				
						Gross Dedu	ction 1141.00				
	Note : This is computer generated statement and does not require signature										

Name of Estab	Addres			<b>GEMENT SU</b> KET SAKET I		-		
Pay Slip for the	of January, 2	2017				(Drom		
Employee Nom							•	nises MadePromises Ke
Employee Nam		SH HU SAHANI					DB2499 DL/CPM/38086/026	00
Designatio						ESI Number		03
5		HOSPITAL, SAK	CT			Branch		
Mode of Paymen		,				Account No.	DELITI	
Date of Joinin			# 10087842	26709		PAN No.		
	<u> </u>							
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS		MEDICAL	Total
9178	0	0	0	0	0	0	0	9178.00
Leave Balance		E.L./P.L.	5.80		C.L. 0.	.00	S.L. (	0.00
<u>Attenda</u>	nce		<u>Earning</u>			Deduction		Net Payment
Working Day	25.00	BASIC	9178	ARREAR	0	E.P.F	=. 1101	7916.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 161.00	7510.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	0	
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOAI	0	
S.L.	0.00	PHONE	0			I.TA>	0	
C.H.	0.00	BONUS	0	INCENT	0	MEA	- 0	
W.P.	0.00	LEAVE		Gross Total	9178	MISC	- 0	
P.D.	31.00	MEDICAL	0			LWF	0.00	
						Gross Deduc	tion 1262.00	
							require signatur	1

Pay Slip for the month of January, 2017



(Promises Made...Promises Kept)

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Employee Nam	e MOHN	MMAD SHADAB							
F/H Nan	ne MOHN	MMAD RAFI							
Designatio	n CLEA	NER				ESI Number 2010			
Departmer	t MAX H	HOSPITAL, SAK	ΈT		Branch DELHI				
Mode of Paymen	t CASH	l				Account No.			
Date of Joinin	<b>g</b> 12/11/	2016 <b>U.A.N.</b>	#10096672	2390		PAN No.			
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE M	EDICAL	Total	
9178	0	0	0	0	0	0	0	9178.00	
Leave Balance		E.L./P.L.	3.80		C.L. 0.	00	S.L. 0.	00	
<u>Attenda</u>	nce		Earnin	g		Dee	duction	Net Payment	
Working Day	25.00	BASIC	9178	ARREAR	0	E.P.F.	1101	8207.00	
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	166.00	0207.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOAN	0		
S.L.	0.00	PHONE	0			I.TAX	0		
C.H.	0.00	BONUS	0	INCENT	296	MEAL	0		
W.P.	0.00	LEAVE		iross Total	9474	MISC2	0		
P.D.	31.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	n 1267.00		
		Note : This is	computer	generated st	atement a	nd does not red	quire signature	)	
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Pay Slip for the	month of	of January, 2	2017					
		•					(Promis	es MadePromises K
Employee Name ASHOK KUMAR						ID #	DB2978	
F/H Nar	ne RAM	NARAYAN				P.F. Number	DL/CPM/38086/15806	
Designatio	n CLEA	NER				ESI Number	2016421021	
Departmer	nt MAX	HOSPITAL, SAM	ΈT			Branch	DELHI	
Mode of Paymen	t CAS⊦	ł				Account No.		
Date of Joinin	<b>g</b> 07/01	/2017 <b>U.A.N</b> .	# 10100204	42811		PAN No.		
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total
9178	0	0	0	0	0	0	0	9178.00
Leave Balance		E.L./P.L.	1.15		C.L. 0.	.00	S.L. 0.0	0
<u>Attenda</u>	ince		<u>Earnin</u>	<u>ig</u>			Deduction	Net Payment
Working Day	23.00	BASIC	7994	ARREAR	0	E.P.F	959	6895.00
Holiday	4.00	H.R.A.	0	ARREAR	0	E.S.I	.C. 140.00	0000.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	AN. 0	
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOAN	- 0	
S.L.	0.00	PHONE	0			Ι.ΤΑΧ	. 0	
C.H.	0.00	BONUS	0	INCENT	0	MEA	- 0	
W.P.	-2.00	LEAVE		Gross Total	7994	MISC	0	
P.D.	27.00	MEDICAL	0			LWF	0.00	
						Gross Deduc	tion 1099.00	

Name of Establishment Address

## DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA MAX HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of January, 2017



(Promises Made...Promises Kept)

								lises madePromises Re	
Employee Nam	ne VIVEł	KUMAR				ID #	DB2995		
F/H Na	me GANC	GA SAHAY			P.F. Number DL/CPM/38086/15808				
Designatio	on CLEA	NER				ESI Number			
Departme	nt MAXI	HOSPITAL, SAK	ΚET			Branch			
Mode of Payment CASH						Account No.			
Date of Joinir	<b>ng</b> 17/01/	2017 <b>U.A.N</b>	# 10100204	2830		PAN No.			
BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total	
9178	0	0	0	0	0	0	0	9178.00	
Leave Balance		E.L./P.L.	0.80		C.L. 0.	.00	S.L. 0	0.00	
Attenda	ance		Earnin	g			Deduction	Net Payment	
Working Day	16.00	BASIC	5625	ARREAR	0	E.P.	F. 675	4851.00	
Holiday	3.00	H.R.A.	0	ARREAR	0	E.S.	I.C. 99.00	4031.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	AN. 0		
C.L.	0.00	SPL ALL	0	EXGRATI	0	LOA	N 0		
S.L.	0.00	PHONE	0			I.TA	× 0		
C.H.	0.00	BONUS	0	INCENT	0	MEA	L 0		
W.P.	-4.00	LEAVE	0 <b>G</b>	iross Total	5625	MISC	C2 0		
P.D.	19.00	MEDICAL	0			LWF	EE 0.00		
						Gross Dedu	ction 774.00		
		Note : This is	computer	generated st	atement a	and does no	t require signatur	<i>'e</i>	