

Name of Establishment **DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA**
 Address **MAX HOSPITAL, SAKET SAKET NEW DELHI-110017**
 Pay Slip for the month of **January, 2017**



(Promises Made...Promises Kept)

Employee Name MANISH **ID #**DB1764
F/H Name OM PRAKASH **P.F. Number** DL/CPM/38086/01959
Designation RAS **ESI Number** 2015648767
Department MAX HOSPITAL, SAKET **Branch** DELHI
Mode of Payment CASH **Account No.**
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

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
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		
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	0	MEAL	0		
W.P.	3.00	LEAVE	0	Gross Total	8290	MISC2	0		
P.D.	28.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1141.00		

Note : This is computer generated statement and does not require signature

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(Promises Made...Promises Kept)

Employee Name RAKESH **ID #**DB2499
F/H Name PRABHU SAHANI **P.F. Number** DL/CPM/38086/02683
Designation RAS **ESI Number** 2016074829
Department MAX HOSPITAL, SAKET **Branch** DELHI
Mode of Payment CASH **Account No.**
Date of Joining 19/03/2016 **U.A.N. #** 100878426709 **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. 5.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>		
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		
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	0	MEAL	0		
W.P.	0.00	LEAVE	0	Gross Total	9178	MISC2	0		
P.D.	31.00	MEDICAL	0			LWFEE	0.00		
						Gross Deduction	1262.00		

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(Promises Made...Promises Kept)

Employee Name MOHMMAD SHADAB **ID #**DB2889
F/H Name MOHMMAD RAFI **P.F. Number** DL/CPM/38086/3110
Designation CLEANER **ESI Number** 2016356228
Department MAX HOSPITAL, SAKET **Branch** DELHI
Mode of Payment CASH **Account No.**
Date of Joining 12/11/2016 **U.A.N. #** 100966722390 **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. 3.80 C.L. 0.00 S.L. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
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	
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	0	Gross Total	9474	MISC2	0	
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1267.00	

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(Promises Made...Promises Kept)

Employee Name ASHOK KUMAR **ID #**DB2978
F/H Name RAM NARAYAN **P.F. Number** DL/CPM/38086/15806
Designation CLEANER **ESI Number** 2016421021
Department MAX HOSPITAL, SAKET **Branch** DELHI
Mode of Payment CASH **Account No.**
Date of Joining 07/01/2017 **U.A.N. #** 101002042811 **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. 0.00

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
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	
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	0	MEAL	0	
W.P.	-2.00	LEAVE	0	Gross Total	7994	MISC2	0	
P.D.	27.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1099.00	

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(Promises Made...Promises Kept)

Employee Name VIVEK KUMAR	ID # DB2995
F/H Name GANGA SAHAY	P.F. Number DL/CPM/38086/15808
Designation CLEANER	ESI Number 2016440959
Department MAX HOSPITAL, SAKET	Branch DELHI
Mode of Payment CASH	Account No.
Date of Joining 17/01/2017 U.A.N. # 101002042830	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. 0.00

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>	
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	
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	0	MEAL	0	
W.P.	-4.00	LEAVE	0	Gross Total	5625	MISC2	0	
P.D.	19.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	774.00	

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