

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

MAX HOSPITAL, SHALIMARBAGH SHALIMARBAGH NEW DELHI

**MAX HOSPITAL, SHALIMARBAGH
DELHI**

Salary / Wages Slip for the month of

August, 2017

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.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			Total	INCEN			INCENT	Total	LWFEE	Total			
1	AJAY KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	VIJAY KUMAR	1100	0	5.00	0.00	1100	0	0	212.00	0	357		
	SUPERVISOR	542	0	0.00	0.00	542	0	0	0	0	575.00		
	DL/CPM/38086/00376	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014240728		11366.00	2.00			733	12099	0.00	1379.00	1742.00	10720.00	07/09/2017

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			Total	INCEN			INCENT	Total	LWFEE	Total			
2	DEEPAK	9724	0	25.00	0.00	9410	0	0	1129	0	784		
	DINESH	728	0	5.00	0.00	705	0	0	178.00	0	345		
	RAS	0	0	0.00	1.00	0	0	0	0	0	481.00		
	DL/CPM/38086/02009	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015666860		10452.00	0.00			0	10115	0.00	1307.00	1610.00	8808.00	07/09/2017

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			Total	INCEN			INCENT	Total	LWFEE	Total			
3	DEEPAK	9724	0	25.00	0.00	9410	0	0	1129	0	784		
	AMAR NATH	115	0	5.00	0.00	111	0	0	167.00	0	345		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	453.00		
	DL/CPM/38086/02547	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015953949		9839.00	0.00			0	9521	0.00	1296.00	1582.00	8225.00	07/09/2017

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Slip #	Particulars	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.						
DB3219	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX						
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL						
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2						
	P.F. Number	U.A.N. #														
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total							
4	GOVIND	9724	0	24.00	0.00	9097	0	0	1092	0	758					
	UPENDER THAKUR	115	0	5.00	0.00	108	0	0	162.00	0	334					
	CLEANER	0	0	0.00	2.00	0	0	0	0	0	438.00					
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00					
	2016705147	06/06/2017	9839.00	0.00		0	0	9205	0.00	1254.00	1530.00	7951.00		07/09/2017		