Name of Establishment **DUOS BRAIN MANAGEMENT SUPPORT SERVICES, A-40, POCHA**

> Address MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of January, 2017

(Promises Made...Promises Kept)

Employee Name RANJEET KUMAR YADAV

F/H Name RAMESHWAR YADAV

0

Designation CLEANER Department MODI HOSPITAL, SAKET

Mode of Payment CASH

Date of Joining 11/10/2016

BASIC

9178

H.R.A. CONVEY.

U.A.N. # SPL ALL

0

PAN No. **PHONE** LEAVE **BONUS**

0 0

MEDICAL 0

ID #2857 P.F. Number DL/CPM/38086/3076

ESI Number 2016322662

Branch DELHI

Account No.

Total 9178.00

E.L./P.L. 5.30 C.L. 0.00 S.L. 0.00 Leave Balance

<u>Attendance</u>			<u>Earnin</u>	<u>g</u>		<u>Dedu</u>	ction	Net Payment
Working Day	24.00	BASIC	8882	ARREAR	0	E.P.F.	1066	7660.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	156.00	7000.00
E.Ĺ.	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.	1.00	LEAVE	0 0	Gross Total	8882	MISC2	0	
P.D.	30.00	MEDICAL	0			LWFEE	0.00	
	23.00					Gross Deduction	1222.00	

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

Name of Establishment **DUOS BRAIN MANAGEMENT SUPPORT SERVICES, A-40, POCHA**

> Address MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of January, 2017

(Promises Made...Promises Kept)

ID #DB1358 Employee Name WASIM KHAN F/H Name DILSHAD P.F. Number DL/CPM/38086/02569 **Designation RAS** ESI Number 2015451680 Department MODI HOSPITAL, SAKET **Branch DELHI** Mode of Payment CASH Account No. **Date of Joining** 06/09/2014 U.A.N. # 100622198902 PAN No.

BASIC	H.R.A.	CONVEY.	SPL ALL	PHONE	BONUS	LEAVE	MEDICAL	Total
10140	0	0	0	0	0	0	0	10140.00

Leave Balance E.L./P.L. 5.70 C.L. 0.00 S.L. 0.00 **Net Payment Attendance Earning Deduction** Working Day 22.00 **BASIC** 9159 ARREAR 0 E.P.F. 1099 6899.00 ARREAR 0 E.S.I.C. 6.00 H.R.A. 0 Holiday 161.00 CONVEY. ARREAR 0 ADVAN. 0 0.00 E.L. 1000 SPL ALL **EXGRATI** 0 LOAN 0 C.L. 0.00 0 **PHONE** 0 I.TAX S.L. 0 0.00 **BONUS** 0 INCENT **MEAL** O 0.00 0 C.H. **LEAVE** MISC2 0 Gross Total 9159 0 W.P. 3.00 **MEDICAL LWFEE** 0.00 P.D. 28.00

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Gross Deduction

2260.00

Name of Establishment DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

Address MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of January, 2017

(Promises Made...Promises Kept)

Employee Name MD ABID ID #DB1458

F/H Name MOHD ABDUL HAI P.F. Number DL/CPM/38086/01682

Designation RASESI Number 2015534030Department MODI HOSPITAL, SAKETBranch DELHI

 Mode of Payment
 CASH
 Account No.

 Date of Joining
 26/11/2014
 U.A.N. # 100605992068
 PAN No.

MEDICAL Total LEAVE **BASIC** H.R.A. CONVEY. SPL ALL **PHONE BONUS** 10440.00 10140 0 300 0 0 0 0

Leave Balance E.L./P.L. 5.60 C.L. 0.00 S.L. 0.00

<u>Attendance</u>			<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction_	Net Payment
Working Day	25.00	BASIC	10140	ARREAR	0	E.P.F.	1217	9371.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	189.00	9371.00
E.L.	0.00	CONVEY.	300	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	337	MEAL	0	
W.P.	0.00	LEAVE	0 0	Gross Total	10777	MISC2	0	
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1406.00	

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

Name of Establishment DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

Address MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of **January, 2017**

(Promises Made...Promises Kept)

ID #DB1763 Employee Name SONU F/H Name LAXMAN MAHTO P.F. Number DL/CPM/38086/01958 **Designation CLEANER** ESI Number 2015648293 Department MODI HOSPITAL, SAKET **Branch DELHI** Mode of Payment CASH Account No. **Date of Joining** 05/04/2015 **U.A.N.** # 100605941279 PAN No. **MEDICAL BASIC** CONVEY. SPL ALL **PHONE BONUS** LEAVE H.R.A.

 BASIC
 H.R.A.
 CONVEY.
 SPL ALL
 PHONE
 BONUS
 LEAVE
 MEDICAL
 Total

 9178
 0
 0
 0
 0
 0
 0
 9178.00

Leave Balance E.L./P.L. 4.40 C.L. 0.00 S.L. 0.00

<u>Attendan</u>	<u>Attendance</u>		<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction	Net Payment
Working Day	25.00	BASIC	9178	ARREAR	0	E.P.F.	1101	8498.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	171.00	0430.00
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	592	MEAL	0	
W.P.	0.00	LEAVE	0 (Gross Total	9770	MISC2	0	
	31.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1272.00	
1								

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Name of Establishment DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

Address MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of January, 2017

(Promises Made...Promises Kept)

Employee Name ANUJ KUMAR ID #DB1891

F/H Name TRIBHUVAN PRASAD VERMS **P.F. Number** DL/CPM/38086/02075

DesignationRASESI Number2015700170DepartmentMODI HOSPITAL, SAKETBranchDELHI

Mode of PaymentCASHAccount No.Date of Joining19/05/2015U.A.N. # 100606253897PAN No.

LEAVE **MEDICAL** Total **BASIC** H.R.A. CONVEY. SPL ALL PHONE **BONUS** 11250.00 11000 0 0 0 250 0 0

Leave Balance E.L./P.L. 5.85 C.L. 0.00 S.L. 0.00

<u>Attendance</u>			<u>Earnin</u>	<u>ıg</u>		<u>Dedu</u>	ction_	Net Payment
Working Day	25.00	BASIC	11000	ARREAR	0	E.P.F.	1320	9733.00
Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	197.00	9733.00
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	250			I.TAX	0	
C.H.	0.00	BONUS	0	INCENT	0	MEAL	0	
W.P.	0.00	LEAVE	0 0	Gross Total	11250	MISC2	0	
P.D.	31.00	MEDICAL	0			LWFEE	0.00	
	27100					Gross Deduction	1517.00	

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Name of Establishment DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

Address MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

Pay Slip for the month of **January**, 2017

(Promises Made...Promises Kept)

Employee NameMANOJID #DB2892F/H NamePARSHURAM MEENAP.F. NumberDL/CPM/38086/3113DesignationCLEANERESI Number2016360773DepartmentMODI HOSPITAL, SAKETBranch DELHI

Mode of PaymentCASHAccount No.Date of Joining16/11/2016U.A.N. # 100966722414PAN No.

MEDICAL Total **BASIC** CONVEY. SPL ALL **PHONE BONUS** LEAVE H.R.A. 9178.00 9178 0 0 0 0 0

Leave Balance E.L./P.L. 3.35 C.L. 0.00 S.L. 0.00

Leave Balarioe			L.L./1 .L.	0.00		O.L. 0.	00			
	<u>Attendance</u>		<u>Earning</u>				<u>Dedu</u>	<u>ction</u>	Net Payment	
	Working Day	21.00	BASIC	7994	ARREAR	0	E.P.F.	959	6895.00	
	Holiday	6.00	H.R.A.	0	ARREAR	0	E.S.I.C.	140.00	0033.00	
	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	7994	MISC2	0		
	P.D.	27.00	MEDICAL	0			LWFEE	0.00		
							Gross Deduction	1099.00		

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