

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
MAX SMART SUPER SPECIALITY HOSPITAL, SAKET NEW DELHI-110017

MAX SMART SUPER SPECIALITY HOSPITAL, SAK
 DELHI

Salary / Wages Slip for the month of **May, 2019**

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

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.				
DB1056	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													
	Insurance Number													
		Total		INCEN		INCEN	Total		LWFEE	Total				
	1 DHIRENDERA KUMAR MISHRA	10177	0	27.00	0.00	10177	0	0	1221	0	848			
	SHAMBHU NATH	6785	0	4.00	0.00	6785	0	0	307.00	0	373			
	SUPERVISOR	550	0	0.00	0.00	550	0	0	0	0	831.82			
	DL/CPM/38086/01271	100056661953	0	0.00	31.00	0	0	0	0	0	0.00			
	1114061444	10/01/2014	17512.00	0.00		17512	0	17512	0.00	1528.00	2052.82	15984.00		05/06/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB3125	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													
	Insurance Number													
		Total		INCEN		INCEN	Total		LWFEE	Total				
	2 YOGESHWAR RAO	9240	0	10.00	0.00	3577	0	0	429	0	298			
	VISHNU RAO	6160	0	2.00	0.00	2385	0	0	105.00	0	131			
	RAS	0	0	0.00	19.00	0	0	0	0	0	283.20			
	DL/CPM/38086/	101078699499	0	0.00	12.00	0	0	0	0	0	0.00			
	2213139530	15/04/2017	15400.00	0.00		5962	0	5962	0.00	534.00	712.20	5428.00		05/06/2019

[Signature]
 Authorised Signatory

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB3668	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													
	Insurance Number													
		Total		INCEN		INCEN	Total		LWFEE	Total				
	3 SONU	9240	0	27.00	0.00	9240	0	0	1109	0	770			
	BALLU	6160	0	4.00	0.00	6160	0	0	270.00	0	339			
	RAS	0	0	0.00	0.00	0	0	0	0	0	731.50			
	DL/CPM/38086/	100972299817	0	0.00	31.00	0	0	0	0	0	0.00			
	2017018039	01/02/2018	15400.00	0.00		15400	0	15400	0.00	1379.00	1840.50	14021.00		05/06/2019

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Page No. : 2

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB4277	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	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												
	Insurance Number												
		Total		INCEN		INCEN	Total		LWFEE	Total			
4	NITIN	8400	0	15.00	0.00	4606	0	0	553	0	384		
	GOPAL	5600	0	2.00	0.00	3071	0	0	135.00	0	169		
	CLEANER	0	0	0.00	14.00	0	0	0	0	0	364.66		
	DL/CPM/38086/	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2017390893	13/01/2019											
		14000.00		0.00			7677		0.00	688.00	917.66	6989.00	05/06/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB4360	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	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												
	Insurance Number												
		Total		INCEN		INCEN	Total		LWFEE	Total			
5	VINOD KUMAR BAIRWA	8400	0	27.00	0.00	8400	0	0	1008	0	700		
	KAJOD MAL BAIRWA	5600	0	4.00	0.00	5600	0	0	253.00	0	308		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	686.47		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2017458116	12/01/2019											
		14000.00		1.00			452	14452	0.00	1261.00	1694.47	13191.00	05/06/2019

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 Authorised Signatory