

DIVYA ENVIRONMENT SERVICES

MAX SUPER SPECIALITY HOSPITAL, (EAST BLOCK), (A UNIT OF DEVKI DEVI FOUNDATION)

2, PRESS ENCLAVE ROAD SAKET, ND-17

DIVYA ENVIRONMENT SERVICES

Firm PF Number DLCPM44173

Firm ESIC Number 11001174270001019

Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name 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 with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
			MEDICAL	E.L.	P.D.		MEDICAL	ARREAR					
			Total	OT.HR			OT.AMT	Total	LWFEE	Total			
1	SUNIL KUMAR YADAV PARMANAND SINGH SEMI SKILLED DLCPM44173/10037 1115438928 101390692169 01/11/2018	11591	0	26.00	0.00	11591	0	0	1391	0	966		<i>Sunil Kumar</i>
		7402	0	5.00	0.00	7402	0	0	143.00	0	425		
		0	0	0.00	0.00	0	0	0	0	0	617.27		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			18993	0.00		0	18993	0	0.00	1534.00	2008.27	17459.00	
2	DHEERAJ KUMAR RAJKUMAR SEMI SKILLED DLCPM44173/10051 2017463984 101407349825 01/04/2021	11591	0	26.00	0.00	11591	0	0	1391	0	966		<i>Dheeraj</i>
		7402	0	5.00	0.00	7402	0	0	152.00	0	425		
		0	0	0.00	0.00	0	0	0	0	0	658.42		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			18993	8.00		1266	20259	0.00	0.00	1543.00	2049.42	18716.00	
3	RAM SINGH HARI SINGH HELPER DLCPM44173/10055 1115337109 101294369917 01/04/2021	10700	0	26.00	0.00	10700	0	0	1284	0	891		<i>Ram Singh</i>
		6534	0	5.00	0.00	6534	0	0	130.00	0	393		
		0	0	0.00	0.00	0	0	0	0	0	560.11		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			17234	0.00		0	17234	0.00	0.00	1414.00	1844.11	15820.00	
4	JAMIR AKIL AHMED SKILLED DLCPM44173/10049 1114682539 100610453912 01/04/2021	12800	0	24.00	0.00	11974	0	0	1437	0	997		<i>Jamir Ahmed</i>
		8103	0	5.00	0.00	7580	0	0	147.00	0	440		
		0	0	0.00	2.00	0	0	0	0	0	635.51		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			20903	0.00		0	19554	0.00	0.00	1584.00	2072.51	17970.00	
5	CHANDAN SINGH YADAV MOTI SINGH YADAV SEMI SKILLED DLCPM44173/10057 1115438872 101390692153 10/04/2021	11591	0	26.00	0.00	11591	0	0	1391	0	966		<i>Chandany</i>
		7402	0	5.00	0.00	7402	0	0	152.00	0	425		
		0	0	0.00	0.00	0	0	0	0	0	658.42		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			18993	8.00		1266	20259	0.00	0.00	1543.00	2049.42	18716.00	
						57447	0	0	6894	0	4786		
						36320	0	0	724.00	0	2108		
						0	0	0	0	0	3129.73		
							0	0	0	0	0.00		
	Total						2532	96299	0.00	7618.00	10023.73	88681.00	

DIVYA ENVIRONMENT SERVICES

MAX SUPER SPECIALITY HOSPITAL (WEST BLOCK), 1, PRESS ENCLAVE ROAD NEW DELHI-110017
WEST BLOCK

Firm PF Number DLCPM44173
 Firm ESIC Number 11001174270001019
 Page No. : 1

Salary / Wages Register for the month of August, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT	E.P.F.	V.P.F.			
		H.R.A.	LUNCH	H.D.	C.H.	H.R.A.	LUNCH	ARREAR	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARREAR	ADVAN.				
		MEDICAL		E.L.	P.D.	MEDICAL		ARREAR					
		Total		OT.HR		OT.AMT		Total	LWFEE	Total			
1	MOHD ZAKIR NOOR MOHAMMAD SEMI SKILLED DLCPM44173/10050 1115849687	101407349839 01/04/2021	11591 7402 0 0 18993	0 0 0 0 8.00	27.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 8.00	11591 7402 0 0 1266	0 0 0 0 20259	0 0 0 0 0.00	1391 152.00 0 0 1543.00	0 0 0 0 2049.42	966 425 658.42 0.00 18716.00	ZAKIR
2	SHAFEEK AHMED AKEEL AHMED SEMI SKILLED DLCPM44173/10056 2018195869	101653676491 01/04/2021	11591 7402 0 0 18993	0 0 0 0 8.00	27.00 0.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 8.00	11591 7402 0 0 1266	0 0 0 0 20259	0 0 0 0 0.00	1391 152.00 0 0 1543.00	0 0 0 0 2049.42	966 425 658.42 0.00 18716.00	Shafeek
3	MAUJI RAM BHADAI SEMI SKILLED DLCPM44173/10047 1113749788	100783774937 01/04/2021	11591 7402 0 0 18993	0 0 0 0 8.00	24.00 4.00 0.00 0.00 28.00	0.00 0.00 3.00 0.00 8.00	10469 6686 0 0 1266	0 0 0 0 18421	0 0 0 0 0.00	1256 139.00 0 0 1395.00	0 0 0 0 1854.68	872 384 598.68 0.00 17026.00	Mauij
4	SUSHEEL KUMAR MAHTO FEKU MAHTO SEMI SKILLED DLCPM44173/10068 1116087309	101365586705 01/07/2022	11591 7402 0 0 18993	0 0 0 0 8.00	27.00 4.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 8.00	11591 7402 0 0 1266	0 0 0 0 20259	0 0 0 0 0.00	1391 152.00 0 0 1543.00	0 0 0 0 2049.42	966 425 658.42 0.00 18716.00	Sushael
5	ANIL RAGHUVIR HELPER DLCPM44173/10071 1114944742	100558859956 12/08/2022	10700 6534 0 0 17234	0 0 0 0 0.00	26.00 5.00 0.00 0.00 31.00	0.00 0.00 0.00 0.00 0.00	10700 6534 0 0 0	0 0 0 0 17234	0 0 0 0 0.00	1284 130.00 0 0 1414.00	0 0 0 0 1844.11	891 393 560.11 0.00 15820.00	Anil
Total							55942 35426 0 0 5064	0 0 0 0 96432	0 0 0 0 0.00	6713 725.00 0 0 7438.00	0 0 0 0 9847.05	4661 2052 3134.05 0.00 88994.00	