

DUOS BRAIN MANAGEMENT SUPPORT SERVICES ,
108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A INDRAPRASRHA
MAX SUPER SPECIALITY HOSPITAL DELHI

FORM- XVII (SEE RULE 78(A) (I))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of April, 2018

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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 | PHONE | W.D. | S.L. | BASIC | PHONE | ARREAR | E.P.F. | V.P.F. | | | | H.R.A. | BONUS | ARREAR | E.S.I.C. | I.TAX | CONVEY. | LEAVE | ARREAR | ADVAN. |
| 1 | ARUN SHARMA | 9810 | 0 | 26.00 | 0.00 | 9810 | 0 | 0 | 1177 | 0 | 817 | | | | | | | | | | | |
| | RAM BALAK SHARMA | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 289.00 | 0 | 360 | | | | | | | | | | | |
| | RAS | 0 | 863 | 0.00 | 0.00 | 0 | 863 | 0 | 0 | 0 | 782.56 | | | | | | | | | | | |
| | DL/CPM/38086/01267 10004795915 | 5148 | 0 | 0.00 | 30.00 | 5148 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | 2015168043 11/01/2014 | | 15821 | 2.00 | | | 654 | 16475 | 0.00 | 1466.00 | 1177.00 | 15009.00 | | | | | | | | | | |
| 2 | ANKIT PAL | 9810 | 0 | 26.00 | 0.00 | 9810 | 0 | 0 | 1177 | 0 | 817 | | | | | | | | | | | |
| | SHIROMAN SINGH | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 289.00 | 0 | 360 | | | | | | | | | | | |
| | CLEANER | 0 | 863 | 0.00 | 0.00 | 0 | 863 | 0 | 0 | 0 | 782.56 | | | | | | | | | | | |
| | DL/CPM/38086/01533 10060619437 | 5148 | 0 | 0.00 | 30.00 | 5148 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | 2015409384 12/08/2014 | | 15821 | 2.00 | | | 654 | 16475 | 0.00 | 1466.00 | 1177.00 | 15009.00 | | | | | | | | | | |
| 3 | YASHVANT GAUTAM | 8100 | 0 | 26.00 | 0.00 | 8100 | 0 | 0 | 972 | 0 | 675 | | | | | | | | | | | |
| | HORI LAL GAUTAM | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 257.00 | 0 | 297 | | | | | | | | | | | |
| | CLEANER | 0 | 784 | 0.00 | 0.00 | 0 | 784 | 0 | 0 | 0 | 695.31 | | | | | | | | | | | |
| | DL/CPM/38086/01946 10060585508 | 5484 | 0 | 0.00 | 30.00 | 5484 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | 2015640898 30/03/2015 | | 14368 | 1.00 | | | 270 | 14638 | 0.00 | 1229.00 | 972.00 | 13409.00 | | | | | | | | | | |
| 4 | RAJ BAHADUR CARPENTAR | 8100 | 0 | 26.00 | 0.00 | 8100 | 0 | 0 | 972 | 0 | 675 | | | | | | | | | | | |
| | RAM PRASAD | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 261.00 | 0 | 297 | | | | | | | | | | | |
| | CLEANER | 0 | 784 | 0.00 | 0.00 | 0 | 784 | 0 | 0 | 0 | 708.13 | | | | | | | | | | | |
| | DL/CPM/38086/03027 10094950616 | 5484 | 0 | 0.00 | 30.00 | 5484 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | 2016287600 17/09/2016 | | 14368 | 2.00 | | | 540 | 14908 | 0.00 | 1233.00 | 972.00 | 13675.00 | | | | | | | | | | |
| 5 | AJAY KUMAR SHARMA | 9810 | 0 | 9.00 | 0.00 | 3270 | 0 | 0 | 392 | 0 | 272 | | | | | | | | | | | |
| | GIRISH KUMAR SHARMA | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 93.00 | 0 | 120 | | | | | | | | | | | |
| | RAS | 0 | 863 | 0.00 | 20.00 | 0 | 288 | 0 | 0 | 0 | 250.52 | | | | | | | | | | | |
| | DL/CPM/38086/00598 10007528310 | 5148 | 0 | 0.00 | 10.00 | 1716 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | 2014707939 14/11/2012 | | 15821 | 0.00 | | | 0 | 5274 | 0.00 | 485.00 | 392.00 | 4789.00 | | | | | | | | | | |
| 6 | KAMLESH PRASAD VISHWAKARMA | 8100 | 0 | 10.00 | 0.00 | 2970 | 0 | 0 | 356 | 0 | 247 | | | | | | | | | | | |
| | HEERALAL VISHWAKARMA | 0 | 0 | 1.00 | 0.00 | 0 | 0 | 0 | 93.00 | 0 | 109 | | | | | | | | | | | |
| | CLEANER | 0 | 784 | 0.00 | -1.00 | 0 | 287 | 0 | 0 | 0 | 250.23 | | | | | | | | | | | |
| | DL/CPM/38086/ 10128962790 | 5484 | 0 | 0.00 | 11.00 | 2011 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | 2017110918 21/04/2018 | | 14368 | 0.00 | | | 0 | 5268 | 0.00 | 449.00 | 356.00 | 4819.00 | | | | | | | | | | |
| | Total | | | | | 42060 | 0 | 0 | 5046 | 0 | 3503 | | | | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 1282.00 | 0 | 1543 | | | | | | | | | | | |
| | | | | | | 0 | 3869 | 0 | 0 | 0 | 3469.31 | | | | | | | | | | | |
| | | | | | | 24991 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | | | | | |
| | | | | | | | 2118 | 73038 | 0.00 | 6328.00 | | 66710.00 | | | | | | | | | | |