

Name and Address of Contractor **Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40, POCHANPUR EXT.G**

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Sub - Contractor :

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

Name and Address of the Establishment **MAX SUPER SPECIALITY HOSPITAL**
in / under which contract is carried on **108-A INDRAPRASRHA EXTN.PATPARGANJ**

Firm PF Number DL/CPM/38086
Firm ESIC Number 2000102771000100

Nature and Location of work **MAX SUPER SPECIALITY/ FACADE MAINTENANCE**

Name and Address of the Principal Employer **BALAJI & DIGNOSTIC AND RESEARCH**
108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL

Salary / Wages Register for the month of November, 2017

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference 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	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	ARUN SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		By BANK TRANSFER
DB1052	RAM BALAK SHARMA	780	0	4.00	0.00	780	0	0	202.00	0	359		
	RAS	80	0	0.00	0.00	80	0	0	0	0	0.00		
	DL/CPM/38086/01267	509	0	0.00	30.00	509	0	0	0	0	0.00		
	2015168043 11/01/2014		11171.00	1.00			355	11526	0.00	1378.00		10148.00	
2	ANKIT PAL	9802	0	26.00	0.00	9802	0	0	1176	0	817		By BANK TRANSFER
DB1323	SHIROMAN SINGH	780	0	4.00	0.00	780	0	0	195.00	0	359		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01533	509	0	0.00	30.00	509	0	0	0	0	0.00		
2015409384 12/08/2014		11091.00	0.00			0	11091	0.00	1371.00		9720.00		
3	YASHVANT GAUTAM	8100	0	23.00	0.00	7290	0	0	875	0	607		By BANK TRANSFER
DB1748	HORI LAL GAUTAM	1468	0	4.00	0.00	1321	0	0	158.00	0	268		
	CLEANER	460	0	0.00	3.00	414	0	0	0	0	0.00		
	DL/CPM/38086/01946	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2015640898 30/03/2015		10028.00	0.00			0	9025	0.00	1033.00		7992.00	
4	RAJ BAHADUR CARPENTAR	8100	0	24.00	0.00	7560	0	0	907	0	630		By BANK TRANSFER
DB2807	RAM PRASAD	1468	0	4.00	0.00	1370	0	0	164.00	0	277		
	CLEANER	460	0	0.00	2.00	429	0	0	0	0	0.00		
	DL/CPM/38086/03027	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016287600 17/09/2016		10028.00	0.00			0	9359	0.00	1071.00		8288.00	
5	AJAY KUMAR SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		By BANK TRANSFER
DB357	GIRISH KUMAR SHARMA	780	0	4.00	0.00	780	0	0	195.00	0	359		
	RAS	509	0	0.00	0.00	509	0	0	0	0	0.00		
	DL/CPM/38086/00598	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014707939 14/11/2012		11091.00	0.00			0	11091	0.00	1371.00		9720.00	
	Total					44256	0	0	5310	0	3688		
						5031	0	0	914.00	0	1622		
						1432	0	0	0	0	0.00		
						1018	0	0	0	0	0.00		
							355	52092	0.00	6224.00		45868.00	