

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

108-A INDRAPRASRHA EXTN.PATPARGANJ MAX SUPER SPECIALITY HOSPITAL 108-A INDRAPRASRHA

MAX SUPER SPECIALITY HOSPITAL PPG

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 October, 2018

Page No. : 1

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	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			Total		LWFEE	Total			
1	ARUN SHARMA		9810	0	26.00	0.00	9810	0	0	1177	0	817	
	RAM BALAK SHARMA		0	0	5.00	0.00	0	0	0	286.00	0	360	
	RAS		0	863	0.00	0.00	0	863	0	0	0	0.00	
	DL/CPM/38086/01267	10004795915	5148	0	0.00	31.00	5148	0	0	0	0	0.00	
	2015168043	11/01/2014		15821	1.00		483	16304	0.00	1463.00	1177.00	14841.00	
2	ANKIT PAL		9810	0	26.00	0.00	9810	0	0	1177	0	817	
	SHIROMAN SINGH		0	0	5.00	0.00	0	0	0	286.00	0	360	
	CLEANER		0	863	0.00	0.00	0	863	0	0	0	0.00	
	DL/CPM/38086/01533	10060619437	5148	0	0.00	31.00	5148	0	0	0	0	0.00	
	2015409384	12/08/2014		15821	1.00		483	16304	0.00	1463.00	1177.00	14841.00	
3	YASHVANT GAUTAM		8100	0	26.00	0.00	8100	0	0	972	0	675	
	HORI LAL GAUTAM		0	0	5.00	0.00	0	0	0	260.00	0	297	
	CLEANER		0	784	0.00	0.00	0	784	0	0	0	0.00	
	DL/CPM/38086/01946	10060585508	5484	0	0.00	31.00	5484	0	0	0	0	0.00	
	2015640898	30/03/2015		14368	1.00		438	14806	0.00	1232.00	972.00	13574.00	
4	RAJ BAHADUR CARPENTAR		8100	0	26.00	0.00	8100	0	0	972	0	675	
	RAM PRASAD		0	0	5.00	0.00	0	0	0	267.00	0	297	
	CLEANER		0	784	0.00	0.00	0	784	0	0	0	0.00	
	DL/CPM/38086/03027	10094950616	5484	0	0.00	31.00	5484	0	0	0	0	0.00	
	2016287600	17/09/2016		14368	2.00		876	15244	0.00	1239.00	972.00	14005.00	
5	KAMLESH PRASAD VISHWAKARMA		8100	0	26.00	0.00	8100	0	0	972	0	675	
	HEERALAL VISHWAKARMA		0	0	5.00	0.00	0	0	0	267.00	0	297	
	CLEANER		0	784	0.00	0.00	0	784	0	0	0	0.00	
	DL/CPM/38086/	10128962790	5484	0	0.00	31.00	5484	0	0	0	0	0.00	
	2017110918	21/04/2018		14368	2.00		876	15244	0.00	1239.00	972.00	14005.00	
	Total						43920	0	0	5270	0	3659	
							0	0	0	1366.00	0	1611	
							0	4078	0	0	0	0.00	
							26748	0	0	0	0	0.00	
								3156	77902	0.00	6636.00	5270.00	71266.00