DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

Firm PF Number DL/CPM/38086

MAX SUPER SPECIALITY HOSPITAL PPG **DELHI**

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of April, 2019

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	ARUN SHARMA		9240	0	26.00	0.00	9240	0	0	1109	0	770		
	RAM BALAK SHARMA		6160	0	4.00	0.00	6160	0	0	286.00	0	339		
DB1052	RAS		0	888	0.00	0.00	0	888	0	0	0	773.68		
	DL/CPM/38086/01267	10004795915	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015168043	11/01/2014		**16288**	0.00			0	**16288**	0.00	**1395.00**	**1882.68**	**14893.00**	
2	ANKIT PAL		9240	0	25.00	0.00	8932	0	0	1072	0	744		
	SHIROMAN SINGH		6160	0	4.00	0.00	5955	0	0	276.00	0	328		
DB1323	CLEANER		0	888	0.00	1.00	0	858	0	0	0	747.89		
	DL/CPM/38086/01533	10060619437	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2015409384	12/08/2014		**16288**	0.00			0	**15745**	0.00	**1348.00**	**1819.89**	**14397.00**	
3	YASHVANT GAUTAM		8400	0	26.00	0.00	8400	0	0	1008	0	700		
	HORI LAL GAUTAM		5600	0	4.00	0.00	5600	0	0	260.00	0	308		
DB1748	CLEANER		0	808	0.00	0.00	0	808	0	0	0	703.38		
	DL/CPM/38086/01946	10060585508	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015640898	30/03/2015		**14808**	0.00			0	**14808**	0.00	**1268.00**	**1711.38**	**13540.00**	
4	RAJ BAHADUR CARPENTAR		8400	0	26.00	0.00	8400	0	0	1008	0	700		
	RAM PRASAD		5600	0	4.00	0.00	5600	0	0	260.00	0	308		
DB2807	CLEANER		0	808	0.00	0.00	0	808	0	0	0	703.38		
	DL/CPM/38086/03027	10094950616	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016287600	17/09/2016		**14808**	0.00			0	**14808**	0.00	**1268.00**	**1711.38**	**13540.00**	
5	KAMLESH PRASAD VISHWAKARMA		8400	0	26.00	0.00	8400	0	0	1008	0	700		
	HEERALAL VISHWAKARMA		5600	0	4.00	0.00	5600	0	0	260.00	0	308		
DB3882	CLEANER		0	808	0.00	0.00	0	808	0	0	0	703.38		
	DL/CPM/38086/	10128962790	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017110918	21/04/2018		**14808**	0.00			0	**14808**	0.00	**1268.00**	**1711.38**	**13540.00**	
	Total						43372	0	0	5205	0	3614		
							28915	0	0	1342.00	0	1591		
							0	4170	0	0	0	3631.71		
							0	0	0	0	0	0.00		
								0	**76457**	0.00	**6547.00**	**8836.71**	**69910.00**	