

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 March, 2019

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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	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 DB1052	ARUN SHARMA RAM BALAK SHARMA RAS DL/CPM/38086/01267 2015168043 11/01/2014	9240	0	26.00	0.00	9240	0	0	1109	0	770		By BANK TRANSFER
		6160	0	5.00	0.00	6160	0	0	294.00	0	339		
		0	888	0.00	0.00	0	888	0	0	0	797.29		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16288.00	1.00		497	16785	0.00	1403.00	1906.29	15382.00		
2 DB1323	ANKIT PAL SHIROMAN SINGH CLEANER DL/CPM/38086/01533 2015409384 12/08/2014	9240	0	26.00	0.00	9240	0	0	1109	0	770		By BANK TRANSFER
		6160	0	5.00	0.00	6160	0	0	303.00	0	339		
		0	888	0.00	0.00	0	888	0	0	0	820.90		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16288.00	2.00		994	17282	0.00	1412.00	1929.90	15870.00		
3 DB1748	YASHVANT GAUTAM HORI LAL GAUTAM CLEANER DL/CPM/38086/01946 2015640898 30/03/2015	8400	0	26.00	0.00	8400	0	0	1008	0	700		By BANK TRANSFER
		5600	0	5.00	0.00	5600	0	0	268.00	0	308		
		0	808	0.00	0.00	0	808	0	0	0	724.85		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			14808.00	1.00		452	15260	0.00	1276.00	1732.85	13984.00		
4 DB2807	RAJ BAHADUR CARPENTAR RAM PRASAD CLEANER DL/CPM/38086/03027 2016287600 17/09/2016	8400	0	26.00	0.00	8400	0	0	1008	0	700		By BANK TRANSFER
		5600	0	5.00	0.00	5600	0	0	260.00	0	308		
		0	808	0.00	0.00	0	808	0	0	0	703.38		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			14808.00	0.00		0	14808	0.00	1268.00	1711.38	13540.00		
5 DB3882	KAMLESH PRASAD HEERALAL VISHWAKARMA CLEANER DL/CPM/38086/ 2017110918 21/04/2018	8400	0	26.00	0.00	8400	0	0	1008	0	700		By BANK TRANSFER
		5600	0	5.00	0.00	5600	0	0	260.00	0	308		
		0	808	0.00	0.00	0	808	0	0	0	703.38		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			14808.00	0.00		0	14808	0.00	1268.00	1711.38	13540.00		
	Total					43680	0	0	5242	0	3640		
						29120	0	0	1385.00	0	1602		
						0	4200	0	0	0	3749.80		
						0	0	0	0	0	0.00		
						1943	78943	0.00	6627.00	8991.80	72316.00		