

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Principal Employer's BALAJI & DIGNOSTIC AND RESEARCH

DELHI

Address 108-A INDRAPRASRHA EXTN.PATPARGANJ

MAX SUPER SPECIALITY HOSPITAL

108-A INDRAPRASRHA EXTN.PATPARGANJ

Nature and Location MAX SUPER SPECIALITY HOSPITAL PPG

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Salary / Wages Register for the month of June, 2019

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S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
	U.A.N.	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		INCEN		Total	LWFEE	Total		
1	ANKIT PAL	9240	0	26.00	0.00	9240	0	0	1109	0		
	SHIROMAN SINGH	6160	0	4.00	0.00	6160	0	0	295.00	0		
	CLEANER	0	888	0.00	0.00	0	888	0	118	0		
	DL/CPM/38086/01533	0	0	0.00	30.00	0	0	0	0	0		
	2015409384	16288.00		1.00		513		16801	0.00	1522.00	15279.00	
2	ARUN SHARMA	9240	0	26.00	0.00	9240	0	0	1109	0		
	RAM BALAK SHARMA	6160	0	4.00	0.00	6160	0	0	295.00	0		
	RAS	0	888	0.00	0.00	0	888	0	118	0		
	DL/CPM/38086/01267	0	0	0.00	30.00	0	0	0	0	0		
	2015168043	16288.00		1.00		513		16801	0.00	1522.00	15279.00	
3	KAMLESH PRASAD VISHWAKARMA	8400	0	20.00	0.00	6440	0	0	773	0		
	HEERALAL VISHWAKARMA	5600	0	3.00	0.00	4293	0	0	199.00	0		
	CLEANER	0	808	0.00	7.00	0	619	0	118	0		
	DL/CPM/38086/	0	0	0.00	23.00	0	0	0	0	0		
	2017110918	14808.00		0.00		0		11352	0.00	1090.00	10262.00	
4	RAJ BAHADUR CARPENTAR	8400	0	26.00	0.00	8400	0	0	1008	0		
	RAM PRASAD	5600	0	4.00	0.00	5600	0	0	260.00	0		
	CLEANER	0	808	0.00	0.00	0	808	0	118	0		
	DL/CPM/38086/03027	0	0	0.00	30.00	0	0	0	0	0		
	2016287600	14808.00		0.00		0		14808	0.00	1386.00	13422.00	
5	YASHVANT GAUTAM	8400	0	26.00	0.00	8400	0	0	1008	0		
	HORI LAL GAUTAM	5600	0	4.00	0.00	5600	0	0	268.00	0		
	CLEANER	0	808	0.00	0.00	0	808	0	118	0		
	DL/CPM/38086/01946	0	0	0.00	30.00	0	0	0	0	0		
	2015640898	14808.00		1.00		467		15275	0.00	1394.00	13881.00	
	Total					41720	0	0	5007	0		
						27813	0	0	1317.00	0		
						0	4011	0	590	0		
						0	0	0	0	0		
							1493	75037	0.00	6914.00	68123.00	