

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 May, 2019

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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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	SPL ALL	MEDICAL
DB1052	1 ARUN SHARMA	9240	0	26.00	0.00	9240	0	0	1109	0	770														
	RAM BALAK SHARMA	6160	0	5.00	0.00	6160	0	0	286.00	0	339														
	RAS	0	888	0.00	0.00	0	888	0	0	0	773.68														
	DL/CPM/38086/01267 10004795915 2015168043 11/01/2014	0	0	0.00	31.00	0	0	0	0	0	0	0.00													
			16288	0.00			16288	0.00	1395.00		1882.68		14893.00												
DB1323	2 ANKIT PAL	9240	0	26.00	0.00	9240	0	0	1109	0	770														
	SHIROMAN SINGH	6160	0	5.00	0.00	6160	0	0	286.00	0	339														
	CLEANER	0	888	0.00	0.00	0	888	0	0	0	773.68														
	DL/CPM/38086/01533 10060619437 2015409384 12/08/2014	0	0	0.00	31.00	0	0	0	0	0	0	0.00													
			16288	0.00			16288	0.00	1395.00		1882.68		14893.00												
DB1748	3 YASHVANT GAUTAM	8400	0	26.00	0.00	8400	0	0	1008	0	700														
	HORI LAL GAUTAM	5600	0	5.00	0.00	5600	0	0	260.00	0	308														
	CLEANER	0	808	0.00	0.00	0	808	0	0	0	703.38														
	DL/CPM/38086/01946 10060585508 2015640898 30/03/2015	0	0	0.00	31.00	0	0	0	0	0	0.00														
			14808	0.00			14808	0.00	1268.00		1711.38		13540.00												
DB2807	4 RAJ BAHADUR CARPENTAR	8400	0	25.00	0.00	8129	0	0	975	0	677														
	RAM PRASAD	5600	0	5.00	0.00	5419	0	0	251.00	0	298														
	CLEANER	0	808	0.00	1.00	0	782	0	0	0	680.68														
	DL/CPM/38086/03027 10094950616 2016287600 17/09/2016	0	0	0.00	30.00	0	0	0	0	0	0.00														
			14808	0.00			14330	0.00	1226.00		1655.68		13104.00												
DB3882	5 KAMLESH PRASAD VISHWAKARMA	8400	0	26.00	0.00	8400	0	0	1008	0	700														
	HEERALAL VISHWAKARMA	5600	0	5.00	0.00	5600	0	0	260.00	0	308														
	CLEANER	0	808	0.00	0.00	0	808	0	0	0	703.38														
	DL/CPM/38086/ 10128962790 2017110918 21/04/2018	0	0	0.00	31.00	0	0	0	0	0	0.00														
			14808	0.00			14808	0.00	1268.00		1711.38		13540.00												
	Total					43409	0	0	5209	0	3617														
						28939	0	0	1343.00	0	1592														
						0	4174	0	0	0	3634.80														
						0	0	0	0	0	0.00														
							0	76522	0.00	6552.00	8843.80		69970.00												