

Name and Address of Contractor **Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**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 HOSPITAL, SHALIMARBAGH**  
in / under which contract is carried on **SHALIMARBAGH NEW DELHI-110018**

Nature and Location of work **SHALIMARBAGH NEW DELHI**

**Firm PF Number DL/CPM/38086**  
**Firm ESIC Number 2000102771000100**

Name and Address of the Principal Employer **MAX HOSPITAL, SHALIMARBAGH**  
**MAX HOSPITAL, SHALIMARBAGH SHALIMARBAGH NEW DELHI**

**Salary / Wages Register for the month of November, 2017**

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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 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	DEEPAK	9724	0	26.00	0.00	9724	0	0	1167	0	810		By BANK TRANSFER
DB1824	DINESH	728	0	4.00	0.00	728	0	0	189.00	0	357		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02009	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015666860 15/04/2015	10452.00	1.00			348	10800	0.00	1356.00		9444.00		
2	DEEPAK	9724	0	26.00	0.00	9724	0	0	1167	0	810		By BANK TRANSFER
DB2368	AMAR NATH	115	0	4.00	0.00	115	0	0	173.00	0	357		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02547	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015953949 13/12/2015	9839.00	0.00			0	9839	0.00	1340.00		8499.00		
3	GOVIND	9724	0	24.00	0.00	9076	0	0	1089	0	756		By BANK TRANSFER
DB3219	UPENDER THAKUR	115	0	4.00	0.00	107	0	0	161.00	0	333		
	CLEANER	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2016705147 06/06/2017	9839.00	0.00			0	9183	0.00	1250.00		7933.00		
4	PAWAN KUMAR	9724	0	8.00	0.00	2917	0	0	350	0	243		By BANK TRANSFER
DB3517	RAM PUJARI	1100	0	1.00	0.00	330	0	0	60.00	0	107		
	SUPERVISOR	542	0	0.00	-1.00	163	0	0	0	0	0.00		
	DL/CPM/38086/	0	0	0.00	9.00	0	0	0	0	0	0.00		
	2016933798 23/11/2017	11366.00	0.00			0	3410	0.00	410.00		3000.00		
	<b>Total</b>					31441	0	0	3773	0	2619		
						1280	0	0	583.00	0	1154		
						163	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						348	33232	0.00	4356.00		28876.00		