

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
MAX SUPER SPECIALITY HOSPITAL, SAKET SAKET NEW DELHI-110017
MAX SUPER SPECIALITY HOSPITAL, SAKET DELHI
Salary / Wages Register for the month of January, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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.			
1 DB3217	KULDEEP JAI PRAKASH CLEANER DL/CPM/38086/ 10112664155 2016712218 08/06/2017	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		156	797	5.00	0.00	156	797	0	171.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	461.89		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10521	0.00				10521	0.00	1319.00	1148.00	9202.00	
2 DB3407	MUNNA KUMAR GUPTA MAADHUBAN PRASAD GUPTA SUPERVISOR DL/CPM/38086/ 10118493492 2012834322 23/09/2017	11622	0	26.00	0.00	11247	0	0	1350	0	937		
		208	968	4.00	0.00	201	937	0	201.00	0	413		
		0	0	0.00	1.00	0	0	0	0	0	543.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			12798	0.00				12385	0.00	1551.00	1350.00	10834.00	
3 DB3410	RAHUL RAMAN LAL CLEANER DL/CPM/38086/ 10118702620 2016862063 27/09/2017	10582	0	24.00	0.00	9558	0	0	1147	0	796		
		182	881	4.00	0.00	164	796	0	171.00	0	351		
		0	0	0.00	3.00	0	0	0	0	0	461.80		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			11645	0.00				10518	0.00	1318.00	1147.00	9200.00	
4 DB3462	JITENDER CHANDER PAL CLEANER DL/CPM/38086/ 10120068980 2016902126 28/10/2017	9568	0	24.00	0.00	8642	0	0	1037	0	720		
		156	797	4.00	0.00	141	720	0	154.00	0	317		
		0	0	0.00	3.00	0	0	0	0	0	417.19		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10521	0.00				9503	0.00	1191.00	1037.00	8312.00	
5 DB3541	JHANTU KUMAR JANA ANANTA JANA CLEANER DL/CPM/38086/ 0 2016948970 02/12/2017	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		156	797	5.00	0.00	156	797	0	171.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	461.89		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10521	0.00				10521	0.00	1319.00	1148.00	9202.00	
	Total					48583	0	0	5830	0	4047		
						818	4047	0	868.00	0	1783		
						0	0	0	0	0	2346.55		
						0	0	0	0	0	0.00		
								53448	0.00	6698.00		46750.00	