

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 March, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Page No. : 1

| 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. | | | | CONVEY | LEAVE | ARREAR | E.S.I.C. | I.TAX |
| 1 | KULDEEP | 9568 | 0 | 26.00 | 0.00 | 9568 | 0 | 0 | 1148 | 0 | 797 | | | | | | | |
| | JAI PRAKASH | 156 | 797 | 5.00 | 0.00 | 156 | 797 | 0 | 171.00 | 0 | 351 | | | | | | | |
| DB3217 | CLEANER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 461.89 | | | | | | | |
| | DL/CPM/38086/ 10112664155 | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | 2016712218 08/06/2017 | | | 0.00 | | 0 | 0 | 10521 | 0.00 | 1319.00 | 1148.00 | 9202.00 | | | | | | |
| 2 | JHANTU KUMAR JANA | 9568 | 0 | 26.00 | 0.00 | 9568 | 0 | 0 | 1148 | 0 | 797 | | | | | | | |
| | ANANTA JANA | 156 | 797 | 5.00 | 0.00 | 156 | 797 | 0 | 171.00 | 0 | 351 | | | | | | | |
| DB3541 | CLEANER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 461.89 | | | | | | | |
| | DL/CPM/38086/ 10123106860 | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | 2016948970 02/12/2017 | | | 0.00 | | 0 | 0 | 10521 | 0.00 | 1319.00 | 1148.00 | 9202.00 | | | | | | |
| 3 | JAI KUMAR | 7908 | 0 | 26.00 | 0.00 | 7908 | 0 | 0 | 949 | 0 | 659 | | | | | | | |
| | BANKE LAL | 5272 | 0 | 5.00 | 0.00 | 5272 | 0 | 0 | 231.00 | 0 | 290 | | | | | | | |
| DB3634 | FIELD SUPERVISOR | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 626.05 | | | | | | | |
| | DL/CPM/38086/ 10069124532 | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | 2013651434 16/01/2018 | | | 0.00 | | 0 | 0 | 13180 | 0.00 | 1180.00 | 949.00 | 12000.00 | | | | | | |
| 4 | SONU | 10582 | 0 | 26.00 | 0.00 | 10582 | 0 | 0 | 1270 | 0 | 881 | | | | | | | |
| | BALLU | 182 | 881 | 5.00 | 0.00 | 182 | 881 | 0 | 189.00 | 0 | 389 | | | | | | | |
| DB3668 | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 511.29 | | | | | | | |
| | DL/CPM/38086/ 10097229981 | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | 2017018039 01/02/2018 | | | 0.00 | | 0 | 0 | 11645 | 0.00 | 1459.00 | 1270.00 | 10186.00 | | | | | | |
| 5 | SULTAN | 10582 | 0 | 26.00 | 0.00 | 10582 | 0 | 0 | 1270 | 0 | 881 | | | | | | | |
| | SULEMAN | 182 | 881 | 5.00 | 0.00 | 182 | 881 | 0 | 189.00 | 0 | 389 | | | | | | | |
| DB3673 | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 511.29 | | | | | | | |
| | DL/CPM/38086/ 10125713329 | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | 2017022608 06/02/2018 | | | 0.00 | | 0 | 0 | 11645 | 0.00 | 1459.00 | 1270.00 | 10186.00 | | | | | | |
| 6 | JITENDER KUMAR | 11622 | 0 | 26.00 | 0.00 | 11622 | 0 | 0 | 1395 | 0 | 968 | | | | | | | |
| | BABU LAL | 208 | 968 | 5.00 | 0.00 | 208 | 968 | 0 | 208.00 | 0 | 427 | | | | | | | |
| DB3689 | FITTER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 561.93 | | | | | | | |
| | DL/CPM/38086/ 10125761302 | 0 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | 2017039756 19/02/2018 | | | 0.00 | | 0 | 0 | 12798 | 0.00 | 1603.00 | 1395.00 | 11195.00 | | | | | | |
| | Total | | | | | 59830 | 0 | 0 | 7180 | 0 | 4983 | | | | | | | |
| | | | | | | 6156 | 4324 | 0 | 1159.00 | 0 | 2197 | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 3134.34 | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | | | | | | |
| | | | | | | | | 70310 | 0.00 | 8339.00 | | 61971.00 | | | | | | |