

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

MAX SUPER SPECIALITY HOSPITAL, SAKET SAKET NEW DELHI-110017

MAX SUPER SPECIALITY HOSPITAL, SAKET

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 **October, 2017**

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.			
	U.A.N. D.O.J.	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	SONU LAXMAN MAHTO RAS DL/CPM/38086/01958 2015648293	10060594127 05/04/2015	10582	0	26.00	0.00	10582	0	0	1270	0	881	
			182	881	5.00	0.00	182	881	0	189.00	0	389	
			0	0	0.00	0.00	0	0	0	0	0	511.29	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			11645	0.00	0.00		11645	0	11645	0.00	1459.00	1270.00	10186.00
2	VIKASH KUMAR AJAY RAM RAS DL/CPM/38086/ 2016463708	10103751818 04/02/2017	10582	0	24.00	0.00	9899	0	0	1188	0	825	
			182	881	5.00	0.00	170	824	0	177.00	0	363	
			0	0	0.00	2.00	0	0	0	0	0	478.28	
			0	0	0.00	29.00	0	0	0	0	0	0.00	
			11645	0.00	0.00		10893	0	10893	0.00	1365.00	1188.00	9528.00
3	RAJAT CHAKARBORTY NANDAN CHAKARBORTY CLEANER DL/CPM/38086/ 2016556256	10106030315 26/02/2017	9568	0	23.00	0.00	8642	0	0	1037	0	720	
			156	797	5.00	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	0.00		9503	0	9503	0.00	1191.00	1037.00	8312.00
4	KULDEEP JAI PRAKASH CLEANER DL/CPM/38086/ 2016712218	10112664155 08/06/2017	9568	0	26.00	0.00	9568	0	0	1148	0	797	
			156	797	5.00	0.00	156	797	0	176.00	0	351	
			0	0	0.00	0.00	0	0	0	0	0	476.81	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			10521	1.00	1.00		10835	314	10835	0.00	1324.00	1148.00	9511.00
5	MUNNA KUMAR GUPTA MAADHUBAN PRASAD GUPTA SUPERVISOR DL/CPM/38086/ 23/09/2017	0	11622	0	26.00	0.00	11622	0	0	1395	0	968	
			208	968	5.00	0.00	208	968	0	221.00	0	427	
			0	0	0.00	0.00	0	0	0	0	0	598.17	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			12798	2.00	2.00		13561	763	13561	0.00	1616.00	1395.00	11945.00
6	RAHUL RAMAN LAL CLEANER DL/CPM/38086/ 27/09/2017	0	9568	0	26.00	0.00	9568	0	0	1148	0	797	
			156	797	5.00	0.00	156	797	0	182.00	0	351	
			0	0	0.00	0.00	0	0	0	0	0	491.67	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			10521	2.00	2.00		11148	627	11148	0.00	1330.00	1148.00	9818.00
	Total						59881	0	0	7186	0	4988	
							1013	4987	0	1099.00	0	2198	
							0	0	0	0	0	2973.41	
							0	0	0	0	0	0.00	
							1704	67585	0.00	8285.00		59300.00	