

**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 September, 2017**

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 U.A.N. Insurance Number D.O.J.	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			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1	SONU	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	LAXMAN MAHTO	182	881	4.00	0.00	182	881	0	201.00	0	389		
DB1763	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01958 10060594127	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	2015648293 05/04/2015		<b>11645</b>	2.00			718	<b>12363</b>	0.00	<b>1471.00</b>	<b>1270.00</b>	<b>10892.00</b>	
2	VIKASH KUMAR	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	AJAY RAM	182	881	4.00	0.00	182	881	0	208.00	0	389		
DB3012	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 10103751818	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	2016463708 04/02/2017		<b>11645</b>	3.00			1076	<b>12721</b>	0.00	<b>1478.00</b>	<b>1270.00</b>	<b>11243.00</b>	
3	RAJAT CHAKARBORTY	9568	0	23.00	0.00	8611	0	0	1033	0	717		
	NANDAN CHAKARBORTY	156	797	4.00	0.00	140	717	0	154.00	0	316		
DB3037	CLEANER	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 10106030315	0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
	2016556256 26/02/2017		<b>10521</b>	0.00			0	<b>9468</b>	0.00	<b>1187.00</b>	<b>1033.00</b>	<b>8281.00</b>	
4	KULDEEP	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	JAI PRAKASH	156	797	4.00	0.00	156	797	0	182.00	0	351		
DB3217	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 10112664155	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	2016712218 08/06/2017		<b>10521</b>	2.00			648	<b>11169</b>	0.00	<b>1330.00</b>	<b>1148.00</b>	<b>9839.00</b>	
5	MUNNA KUMAR GUPTA	11622	0	8.00	0.00	3487	0	0	418	0	290		
	MAADHUBAN PRASAD GUPTA	208	968	1.00	0.00	62	290	0	63.00	0	128		
DB3407	SUPERVISOR	0	0	0.00	-1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 0	0	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00		
	23/09/2017		<b>12798</b>	0.00			0	<b>3839</b>	0.00	<b>481.00</b>	<b>418.00</b>	<b>3358.00</b>	
6	RAHUL	9568	0	4.00	0.00	1276	0	0	153	0	106		
	RAMAN LAL	156	797	0.00	0.00	21	106	0	23.00	0	47		
DB3410	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 0	0	0	0.00	<b>4.00</b>	0	0	0	0	0	0.00		
	27/09/2017		<b>10521</b>	0.00			0	<b>1403</b>	0.00	<b>176.00</b>	<b>153.00</b>	<b>1227.00</b>	
	<b>Total</b>					44106	0	0	5292	0	3672		
						743	3672	0	831.00	0	1620		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							2442	<b>50963</b>	0.00	<b>6123.00</b>	<b>44840.00</b>		