

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**CROSSLAY REMIDIES .LTD.W-3 SECTOR-1 MAX SUPER SPECIALITY HOSPITAL . VAISHALI GHAZIABAD (UP)**

**MAX SUPER SPECIALITY HOSPITAL . VAISHALI**

**UTTAR PRADESH**

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

**Salary / Wages Register for the month of April, 2018**

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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 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		Total			LWFEE	Total				
1 DB1139	AMAN SINGH SANJEEV SINGH RAS DL/CPM/38086/01389 2015259509	10005310872 01/05/2017	9000 770 1507 0	0 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	9000 770 1507 0	0 0 0 0	0 0 0 0	1080 204.00 0 0	0 0 0 0	750 330 553.52 0.00	10369.00	
2 DB2682	HEMANT KUMAR TOMAR SUNIL TOMAR RAS DL/CPM/38086/02900 2016163076	10089540734 10/06/2016	8500 701 387 0	0 0 0 0	26.00 4.00 0.00 0.00	30.00	8500 701 387 0	0 0 0 0	0 0 0 0	1020 213.00 0 0	0 0 0 0	708 312 576.89 0.00	10912.00	
3 DB2704	PREM KUMAR RAM ASHRE RAS DL/CPM/38086/02921 2016183277	10089234470 21/06/2016	4647 3098 0 0	0 0 0 0	7.00 1.00 0.00 0.00	8.00	1239 826 0 0	0 0 0 0	0 0 0 0	149 37.00 0 0	0 0 0 0	103 46 98.09 0.00	1879.00	
4 DB3474	MUNASH PRAKASH RAS DL/CPM/38086/ 2016902023	10120068985 07/02/2018	8500 701 387 0	0 0 0 0	7.00 1.00 0.00 0.00	8.00	2267 187 103 0	0 0 0 0	0 0 0 0	272 45.00 0 0	0 0 0 0	189 83 121.46 0.00	2240.00	
5 DB3596	MOHIT KUMAR SURENDRA KUMAR CLEANER DL/CPM/38086/ 2016970751	0 29/12/2017	8500 701 387 0	0 0 0 0	23.00 3.00 0.00 0.00	26.00	7367 608 335 0	0 0 0 0	0 0 0 0	884 146.00 0 0	0 0 0 0	614 270 394.73 0.00	7280.00	
6 DB3866	PREM PAL KUMAR JASVANT SINGH RAS DL/CPM/38086/ 2017109146	0 09/04/2018	8500 701 387 0	0 0 0 0	20.00 3.00 0.00 0.00	23.00	6517 537 297 0	0 0 0 0	0 0 0 0	782 129.00 0 0	0 0 0 0	543 239 349.17 0.00	6440.00	
7 DB564	MOHAN LAL PANNA LAL CLEANER DL/CPM/38086/00797 2014841614	10022968554 14/03/2012	8000 634 689 0	0 0 0 0	26.00 4.00 0.00 0.00	30.00	8000 634 689 0	0 0 0 0	0 0 0 0	960 202.00 0 0	0 0 0 0	666 294 546.16 0.00	10336.00	
			9323	7.00			2175	11498	0.00	1162.00	960.00			

