

Name and Address of Contractor **Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Sub - Contractor :

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

Name and Address of the Establishment **MAX HOSPITAL, SHALIMARBAGH**
in / under which contract is carried on **SHALIMARBAGH NEW DELHI-110018**

Firm PF Number DL/CPM/38086
Firm ESIC Number 2000102771000100

Nature and Location of work **SHALIMARBAGH NEW DELHI**

Name and Address of the Principal Employer **MAX HOSPITAL, SHALIMARBAGH**
MAX HOSPITAL, SHALIMARBAGH SHALIMARBAGH NEW DELHI

Salary / Wages Register for the month of March, 2019

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S.No.	Particulars Employee Name F/H Name ID # 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.			
		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	RAVI	8400	0	26.00	0.00	8400	0	0	1008	0	700		By BANK TRANSFER
DB1664	JAI LAL	4200	808	5.00	0.00	4200	808	0	260.00	0	308		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	703.38		
	DL/CPM/38086/ 2015611226 09/02/2015	1400	0	0.00	31.00	1400	0	0	0	0	0.00		
		14808.00	0.00			0	14808	0.00	1268.00	1711.38	13540.00		
2	DEEPAK	9240	0	25.00	0.00	8942	0	0	1073	0	745		By BANK TRANSFER
DB1824	DINESH	4620	888	5.00	0.00	4471	859	0	276.00	0	328		
	RAS	0	0	0.00	1.00	0	0	0	0	0	748.70		
	DL/CPM/38086/02009 2015666860 15/04/2015	1540	0	0.00	30.00	1490	0	0	0	0	0.00		
		16288.00	0.00			0	15762	0.00	1349.00	1821.70	14413.00		
3	PAWAN KUMAR	9240	0	26.00	0.00	9240	0	0	1109	0	770		By BANK TRANSFER
DB3517	RAM PUJARI	4620	888	5.00	0.00	4620	888	0	286.00	0	339		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	773.68		
	DL/CPM/38086/ 2016933798 22/11/2017	1540	0	0.00	31.00	1540	0	0	0	0	0.00		
		16288.00	0.00			0	16288	0.00	1395.00	1882.68	14893.00		
4	NEELAMBER GUPTA	8400	0	26.00	0.00	8400	0	0	1008	0	700		By BANK TRANSFER
DB44112	RAM PUJARI GUPTA	4200	808	5.00	0.00	4200	808	0	260.00	0	308		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	703.38		
	DL/CPM/38086/ 2017275110 18/08/2018	1400	0	0.00	31.00	1400	0	0	0	0	0.00		
		14808.00	0.00			0	14808	0.00	1268.00	1711.38	13540.00		
	Total					34982	0	0	4198	0	2915		
						17491	3363	0	1082.00	0	1283		
						0	0	0	0	0	2929.14		
						5830	0	0	0	0	0.00		
							0	61666	0.00	5280.00	7127.14	56386.00	