

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
MAX SMART SUPER SPECIALITY HOSPITAL, SAKET NEW DELHI-110017
 MAX SMART SUPER SPECIALITY HOSPITAL, SAK DELHI
Salary / Wages Register for the month of April, 2019

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 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.				Total
DB1056	1	DHIRENDERA KUMAR MISHRA	10177	0	26.00	0.00	10177	0	0	1221	0	848		
		SHAMBHU NATH	6785	0	4.00	0.00	6785	0	0	307.00	0	373		
		SUPERVISOR	550	0	0.00	0.00	550	0	0	0	0	831.82		
		DL/CPM/38086/01271 10005666195 1114061444 10/01/2014	0	0	0.00	30.00	0	0	0	0	0	0.00		
			17512		0.00		17512		17512	0.00	1528.00	2052.82	15984.00	
DB3125	2	YOGESHWAR RAO	9240	0	23.00	0.00	8316	0	0	998	0	693		
		VISHNU RAO	6160	0	4.00	0.00	5544	0	0	243.00	0	305		
		RAS	0	0	0.00	3.00	0	0	0	0	0	658.35		
		DL/CPM/38086/ 10107869949 2213139530 15/04/2017	0	0	0.00	27.00	0	0	0	0	0	0.00		
			15400		0.00		13860		13860	0.00	1241.00	1656.35	12619.00	
DB3668	3	SONU	9240	0	24.00	0.00	8624	0	0	1035	0	718		
		BALLU	6160	0	4.00	0.00	5749	0	0	252.00	0	317		
		RAS	0	0	0.00	2.00	0	0	0	0	0	682.72		
		DL/CPM/38086/ 10097229981 2017018039 01/02/2018	0	0	0.00	28.00	0	0	0	0	0	0.00		
			15400		0.00		14373		14373	0.00	1287.00	1717.72	13086.00	
DB3927	4	RAJU	9240	0	1.00	0.00	308	0	0	37	0	26		
		KAVERI	6160	0	0.00	0.00	205	0	0	9.00	0	11		
		RAS	0	0	0.00	29.00	0	0	0	0	0	24.37		
		DL/CPM/38086/ 10125885984 2017144165 28/02/2019	0	0	0.00	1.00	0	0	0	0	0	0.00		
			15400		0.00		513		513	0.00	46.00	61.37	467.00	
DB4277	5	NITIN	8400	0	3.00	0.00	840	0	0	101	0	70		
		GOPAL	5600	0	0.00	0.00	560	0	0	25.00	0	31		
		CLEANER	0	0	0.00	27.00	0	0	0	0	0	66.50		
		DL/CPM/38086/ 10135692468 2017390893 13/01/2019	0	0	0.00	3.00	0	0	0	0	0	0.00		
			14000		0.00		1400		1400	0.00	126.00	167.50	1274.00	
DB4360	6	VINOD KUMAR BAIRWA	8400	0	26.00	0.00	8400	0	0	1008	0	700		
		KAJOD MAL BAIRWA	5600	0	4.00	0.00	5600	0	0	245.00	0	308		
		CLEANER	0	0	0.00	0.00	0	0	0	0	0	665.00		
		DL/CPM/38086/ 10141342693 2017458116 12/01/2019	0	0	0.00	30.00	0	0	0	0	0	0.00		
			14000		0.00		14000		14000	0.00	1253.00	1673.00	12747.00	
	Total						36665	0	0	4400	0	3055		
							24443	0	0	1081.00	0	1345		
							550	0	0	0	0	2928.76		
							0	0	0	0	0	0.00		
								61658		61658	0.00	5481.00	7328.76	56177.00