

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

MAX SMART SUPER SPECIALITY HOSPITAL, SAKET NEW DELHI-110017

MAX SMART SUPER SPECIALITY HOSPITAL, SAK

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 March, 2019

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 DB1056	DHIRENDERA KUMAR MISHRA SHAMBHU NATH SUPERVISOR DL/CPM/38086/01271 1114061444	10005666195 10/01/2014	10177 6785 550 0	0 0 0 0	23.00 6.00 0.00 0.00	0.00 0.00 2.00 29.00	9520 6347 515 0	0 0 0 0	0 0 0 0	1142 263.00 0 0	0 0 0 0	793 349 712.50 0.00	14977.00	
2 DB3125	YOGESHWAR RAO VISHNU RAO RAS DL/CPM/38086/ 2213139530	10107869949 15/04/2017	9240 6160 0 0	0 0 0 0	22.00 6.00 0.00 0.00	0.00 3.00 28.00	8346 5564 0 0	0 0 0 0	0 0 0 0	1002 244.00 0 0	0 0 0 0	695 307 660.73 0.00	12664.00	
3 DB3324	MUKESH KUMAR PRABHU SAHNI CLEANER DL/CPM/38086/ 2016805022	10117327149 10/01/2019	8400 5600 0 0	0 0 0 0	1.00 0.00 0.00 0.00	0.00 30.00 1.00	271 181 0 0	0 0 0 0	0 0 0 0	33 8.00 0 0	0 0 0 0	23 10 21.47 0.00	411.00	
4 DB3689	JITENDER KUMAR BABU LAL SUPERVISOR DL/CPM/38086/ 2017039756	10125761302 19/02/2018	10177 6785 0 550	0 0 0 0	2.00 1.00 0.00 0.00	0.00 28.00 3.00	985 657 0 53	0 0 0 0	0 0 0 0	118 30.00 0 0	0 0 0 0	82 36 80.51 0.00	1547.00	
5 DB3927	RAJU KAVERI RAS DL/CPM/38086/ 2017144165	10125885984 28/02/2019	9240 6160 0 0	0 0 0 0	21.00 6.00 0.00 0.00	0.00 4.00 27.00	8048 5365 0 0	0 0 0 0	0 0 0 0	966 235.00 0 0	0 0 0 0	670 296 637.12 0.00	12212.00	
6 DB4277	NITIN GOPAL CLEANER DL/CPM/38086/ 2017390893	10135692468 13/01/2019	8400 5600 0 0	0 0 0 0	1.00 0.00 0.00 0.00	0.00 30.00 1.00	271 181 0 0	0 0 0 0	0 0 0 0	33 8.00 0 0	0 0 0 0	23 10 21.47 0.00	411.00	
7 DB4360	VINOD KUMAR BAIRWA KAJOD MAL BAIRWA CLEANER DL/CPM/38086/ 2017458116	10141342693 12/01/2019	8400 5600 0 0	0 0 0 0	24.00 6.00 0.00 0.00	0.00 1.00 30.00	8129 5419 0 0	0 0 0 0	0 0 0 0	975 238.00 0 0	0 0 0 0	677 298 643.53 0.00	12335.00	

