

**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 May, 2019**

FORM- XVII (SEE RULE 78(A) (I) )  
 Firm PF Number DL/CPM/38086  
 Firm ESIC Number 20001027710001001  
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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.			
DB1056	DHIRENDERA KUMAR MISHRA	10177	0	27.00	0.00	10177	0	0	1221	0	848	BANK TRANSFER	
	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	100056661953	0	0	0.00	31.00	0	0	0	0	0.00		
	1114061444	10/01/2014											
		<b>17512</b>		<b>0.00</b>		<b>17512</b>			<b>0.00</b>	<b>1528.00</b>	<b>2052.82</b>	<b>15984.00</b>	
DB3125	YOGESHWAR RAO	9240	0	10.00	0.00	3577	0	0	429	0	298	BANK TRANSFER	
	VISHNU RAO	6160	0	2.00	0.00	2385	0	0	105.00	0	131		
	RAS	0	0	0.00	19.00	0	0	0	0	0	283.20		
	DL/CPM/38086/	101078699499	0	0	0.00	12.00	0	0	0	0	0.00		
	2213139530	15/04/2017											
		<b>15400</b>		<b>0.00</b>		<b>5962</b>			<b>0.00</b>	<b>534.00</b>	<b>712.20</b>	<b>5428.00</b>	
DB3668	SONU	9240	0	27.00	0.00	9240	0	0	1109	0	770	BANK TRANSFER	
	BALLU	6160	0	4.00	0.00	6160	0	0	270.00	0	339		
	RAS	0	0	0.00	0.00	0	0	0	0	0	731.50		
	DL/CPM/38086/	100972299817	0	0	0.00	31.00	0	0	0	0	0.00		
	2017018039	01/02/2018											
		<b>15400</b>		<b>0.00</b>		<b>15400</b>			<b>0.00</b>	<b>1379.00</b>	<b>1840.50</b>	<b>14021.00</b>	
DB4277	NITIN	8400	0	15.00	0.00	4606	0	0	553	0	384	BANK TRANSFER	
	GOPAL	5600	0	2.00	0.00	3071	0	0	135.00	0	169		
	CLEANER	0	0	0.00	14.00	0	0	0	0	0	364.66		
	DL/CPM/38086/	101356924689	0	0	0.00	17.00	0	0	0	0	0.00		
	2017390893	13/01/2019											
		<b>14000</b>		<b>0.00</b>		<b>7677</b>			<b>0.00</b>	<b>688.00</b>	<b>917.66</b>	<b>6989.00</b>	
DB4360	VINOD KUMAR BAIRWA	8400	0	27.00	0.00	8400	0	0	1008	0	700	BANK TRANSFER	
	KAJOD MAL BAIRWA	5600	0	4.00	0.00	5600	0	0	253.00	0	308		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	686.47		
	DL/CPM/38086/	101413426930	0	0	0.00	31.00	0	0	0	0	0.00		
	2017458116	12/01/2019											
		<b>14000</b>		<b>1.00</b>		<b>452</b>	<b>14452</b>		<b>0.00</b>	<b>1261.00</b>	<b>1694.47</b>	<b>13191.00</b>	
	<b>Total</b>					36000	0	0	4320	0	3000		
						24001	0	0	1070.00	0	1320		
						550	0	0	0	0	2897.65		
						0	0	0	0	0	0.00		
						452	<b>61003</b>		<b>0.00</b>	<b>5390.00</b>	<b>7217.65</b>	<b>55613.00</b>	

For Duos Brain Management Support Services

  
 Authorised Signatory