

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR**

**MAX HOSPITAL, SAKET SAKET NEW DELHI-110017**

**MAX HOSPITAL, SAKET**

**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 February, 2017**

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 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			
	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
	D.O.J.	Total		INCEN		Total			LWFEE	Total			
1	MANISH OM PRAKASH RAS DL/CPM/38086/01959 100606035673 2015648767 07/04/2015	9178	0	12.00	0.00	4589	0	0	551	0	382		
DB1764		0	0	2.00	0.00	0	0	0	81.00	0	169		
		0	0	0.00	14.00	0	0	0	1000	0	0.00		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		<b>9178</b>		0.00		<b>4589</b>		<b>4589</b>	0.00	<b>1632.00</b>	<b>551.00</b>	<b>2957.00</b>	
2	RAKESH PRABHU SAHANI RAS DL/CPM/38086/02683 100878426709 2016074829 19/03/2016	9178	0	24.00	0.00	9178	0	0	1101	0	765		
DB2499		0	0	4.00	0.00	0	0	0	167.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>9178</b>		1.00		<b>9506</b>	328	<b>9506</b>	0.00	<b>1268.00</b>	<b>1101.00</b>	<b>8238.00</b>	
3	MOHMMAD SHADAB MOHMMAD RAFI CLEANER DL/CPM/38086/3110 100966722390 2016356228 12/11/2016	9178	0	24.00	0.00	9178	0	0	1101	0	765		
DB2889		0	0	4.00	0.00	0	0	0	161.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>9178</b>		0.00		<b>9178</b>		<b>9178</b>	0.00	<b>1262.00</b>	<b>1101.00</b>	<b>7916.00</b>	
4	ASHOK KUMAR RAM NARAYAN CLEANER DL/CPM/38086/15806 101002042811 2016421021 07/01/2017	9178	0	24.00	0.00	9178	0	0	1101	0	765		
DB2978		0	0	4.00	0.00	0	0	0	167.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>9178</b>		1.00		<b>9506</b>	328	<b>9506</b>	0.00	<b>1268.00</b>	<b>1101.00</b>	<b>8238.00</b>	
5	VIVEK KUMAR GANGA SAHAY CLEANER DL/CPM/38086/15808 101002042830 2016440959 17/01/2017	9178	0	24.00	0.00	9178	0	0	1101	0	765		
DB2995		0	0	4.00	0.00	0	0	0	173.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>9178</b>		2.00		<b>9834</b>	656	<b>9834</b>	0.00	<b>1274.00</b>	<b>1101.00</b>	<b>8560.00</b>	
	<b>Total</b>					41301	0	0	4955	0	3442		
						0	0	0	749.00	0	1513		
						0	0	0	1000	0	0.00		
						0	0	0	0	0	0.00		
						1312		<b>42613</b>	0.00	<b>6704.00</b>		<b>35909.00</b>	