

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

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 January, 2017

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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 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			INCEN	Total	LWFEE	Total			
1 DB1764	MANISH OM PRAKASH RAS DL/CPM/38086/01959 100606035673 2015648767 07/04/2015	9178	0	22.00	0.00	8290	0	0	995	0	691		
		0	0	6.00	0.00	0	0	0	146.00	0	304		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9178	0.00			0	8290	0.00	1141.00	995.00	7149.00	
2 DB2499	RAKESH PRABHU SAHANI RAS DL/CPM/38086/02683 100878426709 2016074829 19/03/2016	9178	0	25.00	0.00	9178	0	0	1101	0	765		
		0	0	6.00	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	31.00	0	0	0	0	0	0.00		
			9178	0.00			0	9178	0.00	1262.00	1101.00	7916.00	
3 DB2889	MOHMMAD SHADAB MOHMMAD RAFI CLEANER DL/CPM/38086/3110 100966722390 2016356228 12/11/2016	9178	0	25.00	0.00	9178	0	0	1101	0	765		
		0	0	6.00	0.00	0	0	0	166.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178	1.00			296	9474	0.00	1267.00	1101.00	8207.00	
4 DB2978	ASHOK KUMAR RAM NARAYAN CLEANER DL/CPM/38086/15806 101002042811 2016421021 07/01/2017	9178	0	23.00	0.00	7994	0	0	959	0	666		
		0	0	4.00	0.00	0	0	0	140.00	0	293		
		0	0	0.00	-2.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			9178	0.00			0	7994	0.00	1099.00	959.00	6895.00	
5 DB2995	VIVEK KUMAR GANGA SAHAY CLEANER DL/CPM/38086/15808 101002042830 2016440959 17/01/2017	9178	0	16.00	0.00	5625	0	0	675	0	469		
		0	0	3.00	0.00	0	0	0	99.00	0	206		
		0	0	0.00	-4.00	0	0	0	0	0	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			9178	0.00			0	5625	0.00	774.00	675.00	4851.00	
	Total					40265	0	0	4831	0	3356		
						0	0	0	712.00	0	1475		
						0	0	0	0	0	0.00		
							296	40561	0.00	5543.00		35018.00	