

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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 July, 2017

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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 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.		<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1	RAKESH		9724	0	16.00	0.00	5960	0	0	715	0	496	
	PRABHU SAHANI		0	292	3.00	0.00	0	179	0	105.00	0	219	
	RAS		0	534	0.00	12.00	0	327	0	0	0	0.00	
	DL/CPM/38086/02683	100878426709	0	0	0.00	19.00	0	0	0	0	0	0.00	
	2016074829	19/03/2016		10550	0.00			6466	0.00	820.00	715.00	5646.00	
2	MOHMMAD SHADAB		9724	0	26.00	0.00	9724	0	0	1167	0	810	
	MOHMMAD RAFI		0	292	5.00	0.00	0	292	0	193.00	0	357	
	CLEANER		0	534	0.00	0.00	0	534	0	0	0	0.00	
	DL/CPM/38086/3110	100966722390	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2016356228	12/11/2016		10550	4.00			1255	11805	0.00	1360.00	1167.00	10445.00
3	GAUTAM		9724	0	26.00	0.00	9724	0	0	1167	0	810	
	NARSINGH PASWAN		0	292	5.00	0.00	0	292	0	193.00	0	357	
	CLEANER		0	534	0.00	0.00	0	534	0	0	0	0.00	
	DL/CPM/38086/	101078699130	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2016612165	02/04/2017		10550	4.00			1255	11805	0.00	1360.00	1167.00	10445.00
4	ASHISH KUMAR SINHA		9724	0	26.00	0.00	9724	0	0	1167	0	810	
	ANIL KUMAR		0	292	5.00	0.00	0	292	0	182.00	0	357	
	CLEANER		0	534	0.00	0.00	0	534	0	0	0	0.00	
	DL/CPM/38086/	0	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2016677543	13/05/2017		10550	2.00			627	11177	0.00	1349.00	1167.00	9828.00
5	BRIJESH PRATAP		9724	0	26.00	0.00	9724	0	0	1167	0	810	
	RAMSEVAK RAM		0	292	5.00	0.00	0	292	0	193.00	0	357	
	CLEANER		0	534	0.00	0.00	0	534	0	0	0	0.00	
	DL/CPM/38086/	0	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2016726841	17/06/2017		10550	4.00			1255	11805	0.00	1360.00	1167.00	10445.00
	<b>Total</b>						44856	0	0	5383	0	3736	
							0	1347	0	866.00	0	1647	
							0	2463	0	0	0	0.00	
							0	0	0	0	0	0.00	
							4392	53058	0.00	6249.00		46809.00	