

# 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 June, 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		Total			LWFEE	Total			
1 DB2499	RAKESH PRABHU SAHANI RAS DL/CPM/38086/02683 100878426709 2016074829 19/03/2016	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	292	4.00	0.00	0	292	0	176.00	0	357		
		0	534	0.00	0.00	0	534	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		10550		1.00		324	10874		0.00	1343.00	1167.00	9531.00	
2 DB2889	MOHMMAD SHADAB MOHMMAD RAFI CLEANER DL/CPM/38086/3110 100966722390 2016356228 12/11/2016	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	292	4.00	0.00	0	292	0	171.00	0	357		
		0	534	0.00	0.00	0	534	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		10550		0.00		0	10550		0.00	1338.00	1167.00	9212.00	
3 DB3125	YOGESHWAR RAO VISHNU RAO CLEANER DL/CPM/38086/ 101078699499 2213139530 14/04/2017	9724	0	8.00	0.00	3241	0	0	389	0	270		
		0	292	2.00	0.00	0	97	0	57.00	0	119		
		0	534	0.00	20.00	0	178	0	0	0	0.00		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		10550		0.00		0	3516		0.00	446.00	389.00	3070.00	
	<b>Total</b>					22689	0	0	2723	0	1890		
						0	681	0	404.00	0	833		
						0	1246	0	0	0	0.00		
						0	0	0	0	0	0.00		
						324	24940		0.00	3127.00		21813.00	