

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
MAX HOSPITAL, SHALIMARBAGH SHALIMARBAGH NEW DELHI
 MAX HOSPITAL, SHALIMARBAGH 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 December, 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 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.				H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
DB1824	1 DEEPAK	9724	0	25.00	0.00	9410	0	0	1129	0	784											
	DINESH	728	0	5.00	0.00	705	0	0	178.00	0	345											
	RAS	0	0	0.00	1.00	0	0	0	0	0	480.46											
	DL/CPM/38086/02009 10060580290 2015666860 15/04/2015	0	0	0.00	30.00	0	0	0	0	0	0	0.00										
	Total	10452	0.00	0.00	30.00	10115	0	10115	0.00	1307.00	1129.00	8808.00										
DB2368	2 DEEPAK	9724	0	25.00	0.00	9410	0	0	1129	0	784											
	AMAR NATH	115	0	5.00	0.00	111	0	0	167.00	0	345											
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	452.25											
	DL/CPM/38086/02547 10062203097 2015953949 13/12/2015	0	0	0.00	30.00	0	0	0	0	0	0	0.00										
	Total	9839	0.00	0.00	30.00	9521	0	9521	0.00	1296.00	1129.00	8225.00										
DB3219	3 GOVIND	9724	0	26.00	0.00	9724	0	0	1167	0	810											
	UPENDER THAKUR	115	0	5.00	0.00	115	0	0	189.00	0	357											
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	512.57											
	DL/CPM/38086/ 0 2016705147 06/06/2017	0	0	0.00	31.00	0	0	0	0	0	0.00											
	Total	9839	3.00	3.00	31.00	10791	952	10791	0.00	1356.00	1167.00	9435.00										
DB3517	4 PAWAN KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810											
	RAM PUJARI	1100	0	5.00	0.00	1100	0	0	219.00	0	357											
	SUPERVISOR	542	0	0.00	0.00	542	0	0	0	0	592.14											
	DL/CPM/38086/ 0 2016933798 23/11/2017	0	0	0.00	31.00	0	0	0	0	0	0.00											
	Total	11366	3.00	3.00	31.00	12466	1100	12466	0.00	1386.00	1167.00	11080.00										
	Total					38268	0	0	4592	0	3188											
						2031	0	0	753.00	0	1404											
						542	0	0	0	0	2037.42											
						0	0	0	0	0	0.00											
						2052	42893	42893	0.00	5345.00	37548.00											