

DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40, POCHANPUR EXT.D

MAX HOSPITAL, SHALIMARBAGH SHALIMARBAGH NEW DELHI

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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			INCENT	Total	LWFEE	Total			
1	AJAY KUMAR	11154	0	25.00	0.00	11154	0	0	1338	0	929		
	VIJAY KUMAR	0	0	6.00	0.00	0	0	0	196.00	0	409		
	RAS	0	0	0.00	0.00	0	0	0	100	0			
	DL/CPM/38086/00376 100075077262	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014240728 16/10/2011		11154	0.00			0	11154	0.00	1634.00	1338.00	9520.00	
2	DEEPAK	10140	0	24.00	0.00	9813	0	0	1178	0	817		
	DINESH	0	0	6.00	0.00	0	0	0	172.00	0	361		
	RAS	0	0	0.00	1.00	0	0	0	0	0			
	DL/CPM/38086/02009 100605802905	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015666860 15/04/2015		10140	0.00			0	9813	0.00	1350.00	1178.00	8463.00	
3	DEEPAK	9178	0	22.00	0.00	8290	0	0	995	0	691		
	AMAR NATH	0	0	6.00	0.00	0	0	0	146.00	0	304		
	RAS	0	0	0.00	3.00	0	0	0	0	0			
	DL/CPM/38086/02547 100622030977	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015953949 13/12/2015		9178	0.00			0	8290	0.00	1141.00	995.00	7149.00	
4	RAVI	9178	0	25.00	0.00	9178	0	0	1101	0	765		
	KALI CHARAN	0	0	6.00	0.00	0	0	0	161.00	0	336		
	RAS	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/3107 100966722374	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016351312 15/10/2016		9178	0.00			0	9178	0.00	1262.00	1101.00	7916.00	
	Total					38435	0	0	4612	0	3202		
						0	0	0	675.00	0	1410		
						0	0	0	100	0			
						0	0	0	0	0	0.00		
							0	38435	0.00	5387.00		33048.00	