

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 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			INCEN	Total	LWFEE	Total			
DB009	1 AJAY KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	VIJAY KUMAR	1100	0	4.00	0.00	1100	0	0	222.00	0	357		
	SUPERVISOR	542	0	0.00	0.00	542	0	0	0	0	0.00		
	DL/CPM/38086/00376 100075077262 2014240728 16/10/2011	0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			11366	4.00		1297	12663		0.00	1389.00	1167.00	11274.00	
DB1824	2 DEEPAK	9724	0	25.00	0.00	9400	0	0	1128	0	783		
	DINESH	728	0	4.00	0.00	704	0	0	177.00	0	345		
	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02009 100605802905 2015666860 15/04/2015	0	0	0.00	29.00	0	0	0	0	0	0	0.00	
			10452	0.00		0	10104		0.00	1305.00	1128.00	8799.00	
DB2368	3 DEEPAK	9724	0	11.00	0.00	4214	0	0	506	0	351		
	AMAR NATH	115	0	2.00	0.00	50	0	0	75.00	0	155		
	CLEANER	0	0	0.00	17.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02547 100622030977 2015953949 13/12/2015	0	0	0.00	13.00	0	0	0	0	0	0	0.00	
			9839	0.00		0	4264		0.00	581.00	506.00	3683.00	
DB2886	4 RAVI	9724	0	8.00	0.00	3241	0	0	389	0	270		
	KALI CHARAN	115	0	2.00	0.00	38	0	0	58.00	0	119		
	CLEANER	0	0	0.00	20.00	0	0	0	0	0	0.00		
	DL/CPM/38086/3107 100966722374 2016351312 15/10/2016	0	0	0.00	10.00	0	0	0	0	0	0	0.00	
			9839	0.00		0	3279		0.00	447.00	389.00	2832.00	
DB3219	5 GOVIND	9724	0	23.00	0.00	8427	0	0	1011	0	702		
	UPENDER THAKUR	115	0	3.00	0.00	100	0	0	150.00	0	309		
	CLEANER	0	0	0.00	-1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 0 2016705147 06/06/2017	0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			9839	0.00		0	8527		0.00	1161.00	1011.00	7366.00	
	Total					35006	0	0	4201	0	2916		
						1992	0	0	682.00	0	1285		
						542	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						1297	38837		0.00	4883.00	33954.00		