

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

MODI 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 April, 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 DB1891	ANUJ KUMAR TRIBHUVAN PRASAD VERMS RAS DL/CPM/38086/02075 100606253897 2015700170 19/05/2015	11000	250	5.00	0.00	1833	42	0	220	0	153		
		0	0	0.00	0.00	0	0	0	35.00	0	67		
		500	0	0.00	25.00	83	0	0	0	0	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
			11750	0.00			1958		0.00	255.00	220.00		1703.00
2 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD CLEANER DL/CPM/38086/02668 100871895054 2016074703 15/03/2016	9724	0	9.00	0.00	3565	0	0	428	0	297		
		0	0	2.00	0.00	0	0	0	73.00	0	131		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		1652	0	0.00	11.00	606	0	0	0	0	0.00		
			11376	0.00			4171		0.00	501.00	428.00		3670.00
3 DB1458	MD ABID MOHD ABDUL HAI RAS DL/CPM/38086/01682 100605992068 2015534030 26/11/2014	10582	0	25.00	0.00	10582	0	0	1270	0	881		
		0	0	5.00	0.00	0	0	0	191.00	0	389		
		300	0	0.00	0.00	300	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10882	0.00			10882		0.00	1461.00	1270.00		9421.00
4 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 100293944639 2015089137 10/10/2013	9724	0	22.00	0.00	8752	0	0	1050	0	729		
		0	0	5.00	0.00	0	0	0	180.00	0	321		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		1652	0	0.00	27.00	1487	0	0	0	0	0.00		
			11376	0.00			10239		0.00	1230.00	1050.00		9009.00
5 DB2857	RANJEET YADAV RAMESHWAR YADAV RAS DL/CPM/38086/3076 100954264201 2016322662 11/10/2016	9724	0	25.00	0.00	9724	0	0	1167	0	810		
		0	0	5.00	0.00	0	0	0	171.00	0	357		
		0	0	0.00	0.00	0	0	0	100	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9724	0.00			9724		0.00	1438.00	1167.00		8286.00
6 DB1763	SONU LAXMAN MAHTO CLEANER DL/CPM/38086/01958 100605941279 2015648293 05/04/2015	10764	0	18.00	0.00	7894	0	0	947	0	658		
		0	0	4.00	0.00	0	0	0	139.00	0	289		
		0	0	0.00	8.00	0	0	0	100	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			10764	0.00			7894		0.00	1186.00	947.00		6708.00
7 DB3012	VIKASH KUMAR AJAY RAM CLEANER DL/CPM/38086/ 101037518188 04/02/2017	10764	0	18.00	0.00	7894	0	0	947	0	658		
		0	0	4.00	0.00	0	0	0	139.00	0	289		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			10764	0.00			7894		0.00	1086.00	947.00		6808.00

