

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR**

**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 February, 2017**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.			
	U.A.N. D.O.J.	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			
		<b>Total</b>		INCEN		<b>Total</b>			LWFEE	<b>Total</b>			
1	RANJEET KUMAR YADAV	9178	0	23.00	0.00	8850	0	0	1062	0	737		
2857	RAMESHWAR YADAV	0	0	4.00	0.00	0	0	0	155.00	0	325		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/3076	100954264201	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
	2016322662	11/10/2016	<b>9178</b>	0.00	<b>8850</b>	0.00	<b>8850</b>	0.00	<b>1217.00</b>	<b>1062.00</b>	<b>7633.00</b>		
2	MD ABID	10140	0	19.00	0.00	8329	0	0	999	0	694		
DB1458	MOHD ABDUL HAI	0	0	4.00	0.00	0	0	0	151.00	0	305		
	RAS	300	0	0.00	5.00	246	0	0	110	0	0.00		
	DL/CPM/38086/01682	100605992068	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
	2015534030	26/11/2014	<b>10440</b>	0.00	<b>8575</b>	0.00	<b>8575</b>	0.00	<b>1260.00</b>	<b>999.00</b>	<b>7315.00</b>		
3	SONU	10140	0	22.00	0.00	9416	0	0	1130	0	784		
DB1763	LAXMAN MAHTO	0	0	4.00	0.00	0	0	0	165.00	0	346		
	CLEANER	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01958	100605941279	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
	2015648293	05/04/2015	<b>10140</b>	0.00	<b>9416</b>	0.00	<b>9416</b>	0.00	<b>1295.00</b>	<b>1130.00</b>	<b>8121.00</b>		
4	ANUJ KUMAR	11000	250	23.00	0.00	10607	241	0	1273	0	884		
DB1891	TRIBHUVAN PRASAD VERMS	0	0	4.00	0.00	0	0	0	190.00	0	389		
	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02075	100606253897	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
	2015700170	19/05/2015	<b>11250</b>	0.00	<b>10848</b>	0.00	<b>10848</b>	0.00	<b>1463.00</b>	<b>1273.00</b>	<b>9385.00</b>		
5	MANOJ	9178	0	8.00	0.00	2950	0	0	354	0	246		
DB2892	PARSHURAM MEENA	0	0	1.00	0.00	0	0	0	52.00	0	108		
	CLEANER	0	0	0.00	19.00	0	0	0	110	0	0.00		
	DL/CPM/38086/3113	100966722414	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00		
	2016360773	16/11/2016	<b>9178</b>	0.00	<b>2950</b>	0.00	<b>2950</b>	0.00	<b>516.00</b>	<b>354.00</b>	<b>2434.00</b>		
6	VIKASH KUMAR	9178	0	19.00	0.00	7539	0	0	905	0	628		
DB3012	AJAY RAM	0	0	4.00	0.00	0	0	0	132.00	0	277		
	CLEANER	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/	101037518188	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
	04/02/2017		<b>9178</b>	0.00	<b>7539</b>	0.00	<b>7539</b>	0.00	<b>1037.00</b>	<b>905.00</b>	<b>6502.00</b>		
	<b>Total</b>					47691	241	0	5723	0	3973		
						0	0	0	845.00	0	1750		
						246	0	0	220	0	0.00		
						0	0	0	0	0	0.00		
								<b>48178</b>	0.00	<b>6788.00</b>		<b>41390.00</b>	