

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

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 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			
2857	1 RANJEET KUMAR YADAV RAMESHWAR YADAV CLEANER DL/CPM/38086/3076 2016322662 11/10/2016	9178	0	24.00	0.00	8882	0	0	1066	0	740		
		0	0	6.00	0.00	0	0	0	156.00	0	326		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			9178	0.00			0	8882	0.00	1222.00	1066.00	7660.00	
DB1358	2 WASIM KHAN DILSHAD RAS DL/CPM/38086/02569 100622198902 2015451680 06/09/2014	10140	0	22.00	0.00	9159	0	0	1099	0	763		
		0	0	6.00	0.00	0	0	0	161.00	0	336		
		0	0	0.00	3.00	0	0	0	1000	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10140	0.00			0	9159	0.00	2260.00	1099.00	6899.00	
DB1458	3 MD ABID MOHD ABDUL HAI RAS DL/CPM/38086/01682 100605992068 2015534030 26/11/2014	10140	0	25.00	0.00	10140	0	0	1217	0	845		
		0	0	6.00	0.00	0	0	0	189.00	0	372		
		300	0	0.00	0.00	300	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10440	1.00			337	10777	0.00	1406.00	1217.00	9371.00	
DB1763	4 SONU LAXMAN MAHTO CLEANER DL/CPM/38086/01958 100605941279 2015648293 05/04/2015	9178	0	25.00	0.00	9178	0	0	1101	0	765		
		0	0	6.00	0.00	0	0	0	171.00	0	336		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9178	2.00			592	9770	0.00	1272.00	1101.00	8498.00	
DB1891	5 ANUJ KUMAR TRIBHUVAN PRASAD VERMS RAS DL/CPM/38086/02075 100606253897 2015700170 19/05/2015	11000	250	25.00	0.00	11000	250	0	1320	0	916		
		0	0	6.00	0.00	0	0	0	197.00	0	404		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11250	0.00			0	11250	0.00	1517.00	1320.00	9733.00	
DB2892	6 MANOJ PARSHURAM MEENA CLEANER DL/CPM/38086/3113 100966722414 2016360773 16/11/2016	9178	0	21.00	0.00	7994	0	0	959	0	666		
		0	0	6.00	0.00	0	0	0	140.00	0	293		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			9178	0.00			0	7994	0.00	1099.00	959.00	6895.00	
	Total					56353	250	0	6762	0	4695		
						0	0	0	1014.00	0	2067		
						300	0	0	1000	0	0.00		
						0	0	0	0	0			
							929	57832	0.00	8776.00		49056.00	