

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

MAX SUPER SPECIALITY HOSPITAL, SAKET SAKET NEW DELHI-110017

MAX SUPER SPECIALITY 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 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		Total			LWFEE	Total			
1	ARJUN SINGH RAJWAR	10140	0	13.00	0.00	5408	0	0	649	0	450		
		0	0	3.00	0.00	0	0	0	95.00	0	199		
DB2208	RAS	0	0	0.00	14.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02380 100605911346	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2015837579 17/09/2015	10140		0.00		0	0	5408	0.00	744.00	649.00	4664.00	
2	MAHENDRA SINGH	11622	0	26.00	0.00	11622	0	0	1395	0	968		
	MOHAN SINGH	208	968	4.00	0.00	208	968	0	214.00	0	427		
DB1795	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01985 100605991004	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015663036 16/04/2015	12798		1.00		394	13192		0.00	1609.00	1395.00	11583.00	
3	RANJEET YADAV	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAMESHWAR YADAV	156	797	4.00	0.00	156	797	0	176.00	0	351		
DB2857	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/3076 100954264201	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016322662 11/10/2016	10521		1.00		324	10845		0.00	1324.00	1148.00	9521.00	
4	SONU	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	LAXMAN MAHTO	182	881	4.00	0.00	182	881	0	195.00	0	389		
DB1763	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01958 100605941279	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015648293 05/04/2015	11645		1.00		359	12004		0.00	1465.00	1270.00	10539.00	
5	VIKASH KUMAR	10582	0	13.00	0.00	5644	0	0	677	0	470		
	AJAY RAM	182	881	3.00	0.00	97	470	0	101.00	0	207		
DB3012	CLEANER	0	0	0.00	14.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 101037518188	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2016463708 04/02/2017	11645		0.00		0	0	6211	0.00	778.00	677.00	5433.00	
	Total					42824	0	0	5139	0	3566		
						643	3116	0	781.00	0	1573		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						1077	47660		0.00	5920.00	41740.00		