

DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40,POCHAPUR

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 March, 2017

Page No. : 1

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			
1	RANJEET KUMAR YADAV		9724	0	25.00	0.00	9410	0	0	1129	0	784	
	RAMESHWAR YADAV		0	0	5.00	0.00	0	0	0	165.00	0	345	
2857	CLEANER		0	0	0.00	1.00	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		9724	0.00	0.00		0	9410	0.00	1294.00	1129.00	8116.00	
2	SONU		10764	0	26.00	0.00	10764	0	0	1292	0	897	
	LAXMAN MAHTO		0	0	5.00	0.00	0	0	0	189.00	0	395	
DB1763	CLEANER		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/01958 100605941279		0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015648293 05/04/2015		10764	0.00	0.00		0	10764	0.00	1481.00	1292.00	9283.00	
3	ANUJ KUMAR		11000	250	26.00	0.00	11000	250	0	1320	0	916	
	TRIBHUVAN PRASAD VERMS		0	0	5.00	0.00	0	0	0	206.00	0	404	
DB1891	RAS		500	0	0.00	0.00	500	0	0	0	0	0.00	
	DL/CPM/38086/02075 100606253897		0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015700170 19/05/2015		11750	0.00	0.00		0	11750	0.00	1526.00	1320.00	10224.00	
4	VIKASH KUMAR		10764	0	26.00	0.00	10764	0	0	1292	0	897	
	AJAY RAM		0	0	5.00	0.00	0	0	0	189.00	0	395	
DB3012	CLEANER		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/ 101037518188		0	0	0.00	31.00	0	0	0	0	0	0.00	
	04/02/2017		10764	0.00	0.00		0	10764	0.00	1481.00	1292.00	9283.00	
	Total						41938	250	0	5033	0	3494	
							0	0	0	749.00	0	1539	
							500	0	0	0	0	0.00	
							0	0	0	0	0	0.00	
							0	0	0	0.00	0.00	0.00	
								42688	0.00	5782.00		36906.00	