

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 May, 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	BIRENDER KUMAR	9568	797	26.00	0.00	9568	797	0	1148	0	797		
DB2492	SHIV SHANKAR PRASAD	156	0	5.00	0.00	156	0	0	214.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02668 100871895054	1652	0	0.00	31.00	1652	0	0	0	0	0.00		
	2016074703 15/03/2016		12173	0.00			12173	0.00	1362.00	1148.00	10811.00		
2	MAHENDRA SINGH	11622	0	17.00	0.00	7498	0	0	900	0	625		
DB1795	MOHAN SINGH	208	968	3.00	0.00	134	625	0	134.00	0	275		
	SUPERVISOR	0	0	0.00	11.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01985 100605991004	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2015663036 16/04/2015		12798	0.00			8257	0.00	1034.00	900.00	7223.00		
3	MD ABID	9568	0	5.00	0.00	1543	0	0	185	0	129		
DB1458	MOHD ABDUL HAI	900	0	0.00	0.00	145	0	0	30.00	0	56		
	RAS	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01682 100605992068	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2015534030 26/11/2014		10468	0.00			1688	0.00	215.00	185.00	1473.00		
4	RANJEET YADAV	9568	0	24.00	0.00	8951	0	0	1074	0	746		
DB2857	RAMESHWAR YADAV	156	797	5.00	0.00	146	746	0	160.00	0	328		
	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/3076 100954264201	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2016322662 11/10/2016		10521	0.00			9843	0.00	1234.00	1074.00	8609.00		
5	SONU	10582	0	26.00	0.00	10582	0	0	1270	0	881		
DB1763	LAXMAN MAHTO	182	881	5.00	0.00	182	881	0	189.00	0	389		
	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		11645	0.00			11645	0.00	1459.00	1270.00	10186.00		
6	VIKASH KUMAR	10582	0	5.00	0.00	1707	0	0	205	0	142		
DB3012	AJAY RAM	182	881	0.00	0.00	29	142	0	31.00	0	63		
	CLEANER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 101037518188	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2016463708 04/02/2017		11645	0.00			1878	0.00	236.00	205.00	1642.00		
	Total					39849	797	0	4782	0	3320		
						792	2394	0	758.00	0	1462		
						0	0	0	0	0	0.00		
						1652	0	0	0	0	0.00		
							45484	0.00	5540.00		39944.00		