

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

MODI HOSPITAL, SAKET SAKET NEW DELHI-110017

MODI HOSPITAL, SAKET

DELHI

Salary / Wages Register for the month of December, 2016

FORM- XVII (SEE RULE 78(A) (I))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

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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			
1	RANJEET KUMAR YADAV	9568	0	31.00	0.00	9568	0	0	1148	0	797		
2857	RAMESHWAR YADAV	0	0	0.00	0.00	0	0	0	168.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	300	0	0.00		
	DL/CPM/38086/3076	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016322662 11/10/2016		9568	0.00			9568	0.00	1616.00	1148.00	7952.00		
2	WASIM KHAN	10140	0	31.00	0.00	10140	0	0	1217	0	845		
DB1358	RAS	0	0	0.00	0.00	0	0	0	184.00	0	372		
	DL/CPM/38086/02569	0	0	0.00	31.00	0	0	0	300	0	0.00		
	2015451680 06/09/2014		10140	1.00			327	10467	0.00	1701.00	1217.00	8766.00	
3	MD ABID	10140	0	31.00	0.00	10140	0	0	1217	0	845		
DB1458	MOHD ABDUL HAI	0	0	0.00	0.00	0	0	0	183.00	0	372		
	RAS	300	0	0.00	0.00	300	0	0	300	0	0.00		
	DL/CPM/38086/01682	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015534030 26/11/2014		10440	0.00			0	10440	0.00	1700.00	1217.00	8740.00	
4	ANUJ KUMAR	11000	250	31.00	0.00	11000	250	0	1320	0	916		
DB1891	RAS	0	0	0.00	0.00	0	0	0	210.00	0	404		
	DL/CPM/38086/02075	0	0	0.00	31.00	0	0	0	300	0	0.00		
	2015700170 19/05/2015		11250	2.00			710	11960	0.00	1830.00	1320.00	10130.00	
5	MOHMMAD SHADAB	9568	0	31.00	0.00	9568	0	0	1148	0	797		
DB2889	MOHMMAD RAFI	0	0	0.00	0.00	0	0	0	173.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	300	0	0.00		
	DL/CPM/38086/3110	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016356228 12/11/2016		9568	1.00			309	9877	0.00	1621.00	1148.00	8256.00	
6	MANOJ	9568	0	31.00	0.00	9568	0	0	1148	0	797		
DB2892	PARSHURAM MEENA	0	0	0.00	0.00	0	0	0	168.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	300	0	0.00		
	DL/CPM/38086/3113	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016360773 16/11/2016		9568	0.00			0	9568	0.00	1616.00	1148.00	7952.00	
	Total					59984	250	0	7198	0	4997		
						0	0	0	1086.00	0	2201		
						300	0	0	1800	0	0.00		
						0	0	0	0	0	0.00		
							1346	61880	0.00	10084.00	51796.00		