

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.

MAX HOSPITAL, SHALIMARBAGH SHALIMARBAGH NEW DELHI

MAX HOSPITAL, SHALIMARBAGH

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 February, 2019

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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 E.S.I.C. 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	RAVI	8400	0	23.00	0.00	8100	0	0	972	0	675		
DB1664	JAI LAL	4200	808	4.00	0.00	4050	779	0	250.00	0	297		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	678.25		
	DL/CPM/38086/	1400	0	0.00	27.00	1350	0	0	0	0	0.00		
	2015611226 09/02/2015		14808	0.00			14279	0.00	1222.00	1650.25	13057.00		
2	DEEPAK	9240	0	24.00	0.00	9240	0	0	1109	0	770		
DB1824	DINESH	4620	888	4.00	0.00	4620	888	0	286.00	0	339		
	RAS	0	0	0.00	0.00	0	0	0	0	0	773.68		
	DL/CPM/38086/02009	1540	0	0.00	28.00	1540	0	0	0	0	0.00		
	2015666860 15/04/2015		16288	0.00			16288	0.00	1395.00	1882.68	14893.00		
3	PAWAN KUMAR	9240	0	24.00	0.00	9240	0	0	1109	0	770		
DB3517	RAM PUJARI	4620	888	4.00	0.00	4620	888	0	286.00	0	339		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	773.68		
	DL/CPM/38086/	1540	0	0.00	28.00	1540	0	0	0	0	0.00		
	2016933798 22/11/2017		16288	0.00			16288	0.00	1395.00	1882.68	14893.00		
4	NEELAMBER GUPTA	8400	0	23.00	0.00	7800	0	0	936	0	650		
DB44112	RAM PUJARI GUPTA	4200	808	3.00	0.00	3900	750	0	241.00	0	286		
	CLEANER	0	0	0.00	2.00	0	0	0	0	0	653.13		
	DL/CPM/38086/	1400	0	0.00	26.00	1300	0	0	0	0	0.00		
	2017275110 18/08/2018		14808	0.00			13750	0.00	1177.00	1589.13	12573.00		
	Total					34380	0	0	4126	0	2865		
						17190	3305	0	1063.00	0	1261		
						0	0	0	0	0	2878.74		
						5730	0	0	0	0	0.00		
							60605	0.00	5189.00	7004.74	55416.00		