

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CENTER PATPARGANJ NEW DELHI BALAJI & DIGNOSTIC AND RESEARCH CENTER PATPARGANJ NEW DELHI

BALAJI & DIGNOSTIC AND RESEARCH

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 April, 2017

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | 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. | | | | |
| | U.A.N. D.O.J. | 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 DB357 | AJAY KUMAR SHARMA | 9802 | 0 | 24.00 | 0.00 | 9475 | 0 | 0 | 1137 | 0 | 789 | | | |
| | GIRISH KUMAR SHARMA | 780 | 0 | 5.00 | 0.00 | 754 | 0 | 0 | 179.00 | 0 | 348 | | | |
| | RAS | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 150 | 0 | 0.00 | | | |
| | DL/CPM/38086/00598 100075283104 2014707939 14/11/2012 | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10582 | 0.00 | | | 10229 | 0.00 | 1466.00 | | 1137.00 | | 8763.00 | |
| 2 DB1323 | ANKIT PAL | 9802 | 0 | 25.00 | 0.00 | 9802 | 0 | 0 | 1176 | 0 | 817 | | | |
| | SHIROMAN SINGH | 780 | 0 | 5.00 | 0.00 | 780 | 0 | 0 | 186.00 | 0 | 359 | | | |
| | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 150 | 0 | 0.00 | | | |
| | DL/CPM/38086/01533 100606194378 2015409384 12/08/2014 | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10582 | 0.00 | | | 10582 | 0.00 | 1512.00 | | 1176.00 | | 9070.00 | |
| 3 DB1052 | ARUN SHARMA | 9802 | 0 | 25.00 | 0.00 | 9802 | 0 | 0 | 1176 | 0 | 817 | | | |
| | RAM BALAK SHARMA | 1802 | 0 | 5.00 | 0.00 | 1802 | 0 | 0 | 204.00 | 0 | 359 | | | |
| | SUP. CUTTING | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 150 | 0 | 0.00 | | | |
| | DL/CPM/38086/01267 100047959152 2015168043 11/01/2014 | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 11604 | 0.00 | | | 11604 | 0.00 | 1530.00 | | 1176.00 | | 10074.00 | |
| 4 DB2807 | RAJ BAHADUR CARPENTAR | 8100 | 0 | 25.00 | 0.00 | 8100 | 0 | 0 | 972 | 0 | 675 | | | |
| | RAM PRASAD | 1468 | 0 | 5.00 | 0.00 | 1468 | 0 | 0 | 168.00 | 0 | 297 | | | |
| | CLEANER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 150 | 0 | 0.00 | | | |
| | DL/CPM/38086/03027 100949506162 2016287600 17/09/2016 | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9568 | 0.00 | | | 9568 | 0.00 | 1290.00 | | 972.00 | | 8278.00 | |
| 5 DB1748 | YASHVANT GAUTAM | 8100 | 0 | 23.00 | 0.00 | 7560 | 0 | 0 | 907 | 0 | 630 | | | |
| | HORI LAL GAUTAM | 1468 | 0 | 5.00 | 0.00 | 1370 | 0 | 0 | 157.00 | 0 | 277 | | | |
| | CLEANER | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 150 | 0 | 0.00 | | | |
| | DL/CPM/38086/01946 100605855082 2015640898 30/03/2015 | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 9568 | 0.00 | | | 8930 | 0.00 | 1214.00 | | 907.00 | | 7716.00 | |
| | Total | | | | | 44739 | 0 | 0 | 5368 | 0 | 3728 | | | |
| | | | | | | 6174 | 0 | 0 | 894.00 | 0 | 1640 | | | |
| | | | | | | 0 | 0 | 0 | 750 | 0 | 0.00 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | | | | | | 50913 | 0.00 | 7012.00 | | 43901.00 | | |