

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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 **August, 2017**

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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		Total			Total				
1	ARUN SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		
DB1052	RAM BALAK SHARMA	780	0	5.00	0.00	780	0	0	208.00	0	359		
	RAS	80	0	0.00	0.00	80	0	0	0	0	0.00		
	DL/CPM/38086/01267	10004795915	509	0	0.00	31.00	509	0	0	0	0.00		
	2015168043	11/01/2014	11171		2.00	11854			0.00	1384.00	1176.00	10470.00	
2	ANKIT PAL	9802	0	24.00	0.00	9170	0	0	1100	0	764		
DB1323	SHIROMAN SINGH	780	0	5.00	0.00	730	0	0	182.00	0	336		
	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01533	10060619437	509	0	0.00	29.00	476	0	0	0	0.00		
	2015409384	12/08/2014	11091		0.00	10376			0.00	1282.00	1100.00	9094.00	
3	YASHVANT GAUTAM	8100	0	26.00	0.00	8100	0	0	972	0	675		
DB1748	HORI LAL GAUTAM	1468	0	5.00	0.00	1468	0	0	187.00	0	297		
	CLEANER	460	0	0.00	0.00	460	0	0	0	0	0.00		
	DL/CPM/38086/01946	10060585508	0	0	0.00	31.00	0	0	0	0	0.00		
	2015640898	30/03/2015	10028		2.00	10645			0.00	1159.00	972.00	9486.00	
4	RAJ BAHADUR CARPENTAR	8100	0	26.00	0.00	8100	0	0	972	0	675		
DB2807	RAM PRASAD	1468	0	5.00	0.00	1468	0	0	187.00	0	297		
	CLEANER	460	0	0.00	0.00	460	0	0	0	0	0.00		
	DL/CPM/38086/03027	10094950616	0	0	0.00	31.00	0	0	0	0	0.00		
	2016287600	17/09/2016	10028		2.00	10645			0.00	1159.00	972.00	9486.00	
5	AJAY KUMAR SHARMA	9802	0	24.00	0.00	9170	0	0	1100	0	764		
DB357	GIRISH KUMAR SHARMA	780	0	5.00	0.00	730	0	0	182.00	0	336		
	RAS	509	0	0.00	2.00	476	0	0	0	0	0.00		
	DL/CPM/38086/00598	10007528310	0	0	0.00	29.00	0	0	0	0	0.00		
	2014707939	14/11/2012	11091		0.00	10376			0.00	1282.00	1100.00	9094.00	
	Total					44342	0	0	5320	0	3695		
						5176	0	0	946.00	0	1625		
						1476	0	0	0	0	0.00		
						985	0	0	0	0	0.00		
						1917	53896		0.00	6266.00	47630.00		