

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

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

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

Firm PF Number DL/CPM/38086

BALAJI & DIGNOSTIC AND RESEARCH

DELHI

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of February, 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			INCENT	Total	LWFEE	Total			
DB1052	1 ARUN SHARMA	9802	0	24.00	0.00	9802	0	0	1176	0	817		
	RAM BALAK SHARMA	1802	0	4.00	0.00	1802	0	0	204.00	0	359		
	SUP. CUTTING	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01267 100047959152 2015168043 11/01/2014	0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			11604	0.00			11604	0.00	1380.00		1176.00		10224.00
DB1323	2 ANKIT PAL	9802	0	18.00	0.00	7702	0	0	924	0	642		
	SHIROMAN SINGH	780	0	4.00	0.00	613	0	0	146.00	0	282		
	RAS	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01533 100606194378 2015409384 12/08/2014	0	0	0.00	22.00	0	0	0	0	0	0	0.00	
			10582	0.00			8315	0.00	1070.00		924.00		7245.00
DB1748	3 YASHVANT GAUTAM	8100	0	24.00	0.00	8100	0	0	972	0	675		
	HORI LAL GAUTAM	1468	0	4.00	0.00	1468	0	0	168.00	0	297		
	CLEANER	0	0	0.00	0.00	0	0	0	0	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			9568	0.00	1140.00		972.00		8428.00
DB2807	4 RAJ BAHADUR CARPENTAR	8100	0	23.00	0.00	7811	0	0	937	0	651		
	RAM PRASAD	1468	0	4.00	0.00	1416	0	0	162.00	0	286		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/03027 100949506162 2016287600 17/09/2016	0	0	0.00	27.00	0	0	0	0	0	0	0.00	
			9568	0.00			9227	0.00	1099.00		937.00		8128.00
DB357	5 AJAY KUMAR SHARMA	9802	0	22.00	0.00	9102	0	0	1092	0	758		
	GIRISH KUMAR SHARMA	780	0	4.00	0.00	724	0	0	172.00	0	334		
	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/00598 100075283104 2014707939 14/11/2012	0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			10582	0.00			9826	0.00	1264.00		1092.00		8562.00
	Total					42517	0	0	5101	0	3543		
						6023	0	0	852.00	0	1558		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	48540	0.00	5953.00		42587.00	