

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 July, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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 DB1052	ARUN SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		
	RAM BALAK SHARMA	780	0	5.00	0.00	780	0	0	202.00	0	359		
	RAS	80	0	0.00	0.00	80	0	0	0	0	0.00		
	DL/CPM/38086/01267 100047959152 2015168043 11/01/2014	509	0	0.00	31.00	509	0	0	0	0	0	0.00	
			11171	1.00		341	11512		0.00	1378.00	1176.00	10134.00	
2 DB1323	ANKIT PAL	9802	0	26.00	0.00	9802	0	0	1176	0	817		
	SHIROMAN SINGH	780	0	5.00	0.00	780	0	0	201.00	0	359		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01533 100606194378 2015409384 12/08/2014	509	0	0.00	31.00	509	0	0	0	0	0	0.00	
			11091	1.00		341	11432		0.00	1377.00	1176.00	10055.00	
3 DB1748	YASHVANT GAUTAM	8100	0	26.00	0.00	8100	0	0	972	0	675		
	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 100605855082 2015640898 30/03/2015	0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			10028	2.00		617	10645		0.00	1159.00	972.00	9486.00	
4 DB2807	RAJ BAHADUR CARPENTAR	8100	0	26.00	0.00	8100	0	0	972	0	675		
	RAM PRASAD	1468	0	5.00	0.00	1468	0	0	181.00	0	297		
	CLEANER	460	0	0.00	0.00	460	0	0	0	0	0.00		
	DL/CPM/38086/03027 100949506162 2016287600 17/09/2016	0	0	0.00	31.00	0	0	0	0	0	0	0.00	
			10028	1.00		309	10337		0.00	1153.00	972.00	9184.00	
5 DB357	AJAY KUMAR SHARMA	9802	0	20.00	0.00	7272	0	0	873	0	606		
	GIRISH KUMAR SHARMA	780	0	3.00	0.00	579	0	0	144.00	0	267		
	RAS	509	0	0.00	8.00	378	0	0	0	0	0.00		
	DL/CPM/38086/00598 100075283104 2014707939 14/11/2012	0	0	0.00	23.00	0	0	0	0	0	0	0.00	
			11091	0.00		0	8229		0.00	1017.00	873.00	7212.00	
	Total					43076	0	0	5169	0	3590		
						5075	0	0	915.00	0	1579		
						1378	0	0	0	0	0.00		
						1018	0	0	0	0	0.00		
							1608	52155	0.00	6084.00		46071.00	