

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 June, 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			INCEN	Total	LWFEE	Total			
DB357	1	AJAY KUMAR SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817	
		GIRISH KUMAR SHARMA	780	0	4.00	0.00	780	0	0	201.00	0	359	
		RAS	509	0	0.00	0.00	509	0	0	0	0	0.00	
		DL/CPM/38086/00598 100075283104 2014707939 14/11/2012	0	0	0.00	30.00	0	0	0	0	0	0.00	
			11091	1.00			353	11444	0.00	1377.00	1176.00	10067.00	
DB1323	2	ANKIT PAL	9802	0	26.00	0.00	9802	0	0	1176	0	817	
		SHIROMAN SINGH	780	0	4.00	0.00	780	0	0	219.00	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	30.00	509	0	0	0	0	0.00	
			11091	4.00			1411	12502	0.00	1395.00	1176.00	11107.00	
DB1052	3	ARUN SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817	
		RAM BALAK SHARMA	780	0	4.00	0.00	780	0	0	202.00	0	359	
		SUP. CUTTING	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	30.00	509	0	0	0	0	0.00	
			11171	1.00			353	11524	0.00	1378.00	1176.00	10146.00	
DB2807	4	RAJ BAHADUR CARPENTAR	8100	0	26.00	0.00	8100	0	0	972	0	675	
		RAM PRASAD	1468	0	4.00	0.00	1468	0	0	182.00	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	30.00	0	0	0	0	0	0.00	
			10028	1.00			319	10347	0.00	1154.00	972.00	9193.00	
DB1748	5	YASHVANT GAUTAM	8100	0	26.00	0.00	8100	0	0	972	0	675	
		HORI LAL GAUTAM	1468	0	4.00	0.00	1468	0	0	182.00	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	30.00	0	0	0	0	0	0.00	
			10028	1.00			319	10347	0.00	1154.00	972.00	9193.00	
	Total						45606	0	0	5472	0	3801	
							5276	0	0	986.00	0	1671	
							1509	0	0	0	0	0.00	
							1018	0	0	0	0	0.00	
								2755	56164	0.00	6458.00	49706.00	