

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40, POCHANPUR EXT.D**

**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 January, 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		Total			LWFEE	Total			
1	ARUN SHARMA	9802	0	25.00	0.00	9802	0	0	1176	0	817		
DB1052	RAM BALAK SHARMA	1802	0	6.00	0.00	1802	0	0	210.00	0	359		
	SUP. CUTTING	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01267	100047959152	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2015168043	11/01/2014	<b>11604</b>		1.00		374	<b>11978</b>	0.00	<b>1386.00</b>	<b>1176.00</b>	<b>10592.00</b>	
2	ANKIT PAL	9802	0	25.00	0.00	9802	0	0	1176	0	817		
DB1323	SHIROMAN SINGH	780	0	6.00	0.00	780	0	0	198.00	0	359		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01533	100606194378	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2015409384	12/08/2014	<b>10582</b>		2.00		683	<b>11265</b>	0.00	<b>1374.00</b>	<b>1176.00</b>	<b>9891.00</b>	
3	YASHVANT GAUTAM	8100	0	24.00	0.00	7839	0	0	941	0	653		
DB1748	HORI LAL GAUTAM	1468	0	6.00	0.00	1421	0	0	163.00	0	288		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01946	100605855082	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	2015640898	30/03/2015	<b>9568</b>		0.00		0	<b>9260</b>	0.00	<b>1104.00</b>	<b>941.00</b>	<b>8156.00</b>	
4	RAJ BAHADUR CARPENTAR	8100	0	25.00	0.00	8100	0	0	972	0	675		
DB2807	RAM PRASAD	1468	0	6.00	0.00	1468	0	0	173.00	0	297		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/03027	100949506162	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2016287600	17/09/2016	<b>9568</b>		1.00		309	<b>9877</b>	0.00	<b>1145.00</b>	<b>972.00</b>	<b>8732.00</b>	
5	AJAY KUMAR SHARMA	9802	0	25.00	0.00	9802	0	0	1176	0	817		
DB357	GIRISH KUMAR SHARMA	780	0	6.00	0.00	780	0	0	192.00	0	359		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/00598	100075283104	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2014707939	14/11/2012	<b>10582</b>		1.00		341	<b>10923</b>	0.00	<b>1368.00</b>	<b>1176.00</b>	<b>9555.00</b>	
	<b>Total</b>					45345	0	0	5441	0	3779		
						6251	0	0	936.00	0	1662		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						1707	<b>53303</b>	0.00	<b>6377.00</b>		<b>46926.00</b>		