

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

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 **March, 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.			
		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			
	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
	D.O.J.	Total		INCEN		Total		LWFEE	Total				
1 DB1052	ARUN SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		
	RAM BALAK SHARMA	1802	0	5.00	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 2015168043 11/01/2014	100047959152	0	0	0.00	31.00	0	0	0	0	0	0.00	
			11604	1.00		374	11978		0.00	1386.00	1176.00	10592.00	
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	198.00	0	359		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01533 2015409384 12/08/2014	100606194378	0	0	0.00	31.00	0	0	0	0	0.00		
			10582	2.00		683	11265		0.00	1374.00	1176.00	9891.00	
3 DB1748	YASHVANT GAUTAM	8100	0	25.00	0.00	7839	0	0	941	0	653		
	HORI LAL GAUTAM	1468	0	5.00	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 2015640898 30/03/2015	100605855082	0	0	0.00	30.00	0	0	0	0	0.00		
			9568	0.00		0	9260		0.00	1104.00	941.00	8156.00	
4 DB2807	RAJ BAHADUR CARPENTAR	8100	0	14.00	0.00	4442	0	0	533	0	370		
	RAM PRASAD	1468	0	3.00	0.00	805	0	0	92.00	0	163		
	CLEANER	0	0	0.00	14.00	0	0	0	0	0	0.00		
	DL/CPM/38086/03027 2016287600 17/09/2016	100949506162	0	0	0.00	17.00	0	0	0	0	0.00		
			9568	0.00		0	5247		0.00	625.00	533.00	4622.00	
5 DB357	AJAY KUMAR SHARMA	9802	0	22.00	0.00	8537	0	0	1024	0	711		
	GIRISH KUMAR SHARMA	780	0	5.00	0.00	679	0	0	162.00	0	313		
	RAS	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/38086/00598 2014707939 14/11/2012	100075283104	0	0	0.00	27.00	0	0	0	0	0.00		
			10582	0.00		0	9216		0.00	1186.00	1024.00	8030.00	
	Total					40422	0	0	4850	0	3368		
						5487	0	0	825.00	0	1482		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						1057	46966		0.00	5675.00		41291.00	