

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 **May, 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.			
	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			Total				
1 DB357	AJAY KUMAR SHARMA	9802	0	25.00	0.00	9486	0	0	1138	0	790		
	GIRISH KUMAR SHARMA	780	0	5.00	0.00	755	0	0	188.00	0	348		
	RAS	509	0	0.00	1.00	493	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	0.00	
		11091		0.00		10734		10734	0.00	1326.00	1138.00	9408.00	
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	195.00	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		0.00		11091		11091	0.00	1371.00	1176.00	9720.00	
3 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	208.00	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	31.00	509	0	0	0	0	0	0.00	
		11171		2.00		11854		11854	0.00	1384.00	1176.00	10470.00	
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	176.00	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		0.00		10028		10028	0.00	1148.00	972.00	8880.00	
5 DB1748	YASHVANT GAUTAM	8100	0	20.00	0.00	6532	0	0	784	0	544		
	HORI LAL GAUTAM	1468	0	5.00	0.00	1184	0	0	142.00	0	240		
	CLEANER	460	0	0.00	6.00	371	0	0	0	0	0.00		
	DL/CPM/38086/01946 100605855082 2015640898 30/03/2015	0	0	0.00	25.00	0	0	0	0	0	0	0.00	
		10028		0.00		8087		8087	0.00	926.00	784.00	7161.00	
	Total					43722	0	0	5246	0	3643		
						4967	0	0	909.00	0	1603		
						1404	0	0	0	0	0.00		
						1018	0	0	0	0	0.00		
						683	51794		0.00	6155.00	45639.00		