

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

BAANI CORPORATE ONE, JASOLA, NEW DELHI BAANI CORPORATE ONE, JASOLA, NEW DELHI

BAANI CORPORATE ONE, JASOLA, NEW DELHI

DELHI

FORM- XVII (SEE RULE 78(A) (I)(1))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of May, 2018

Page No. : 1

| 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 E.S.I.C. 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 DB1317 | RAJ NARAYAN SHARMA SUMAN KANT SHARMA RAS DL/CPM/38086/02667 10087836121 2015406944 20/03/2016 | 14698 | 0 | 14.00 | 0.00 | 7586 | 0 | 0 | 910 | 0 | 632 | | |
| | | 0 | 1224 | 2.00 | 0.00 | 0 | 632 | 0 | 133.00 | 0 | 278 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 15922 | 0.00 | | | 0 | 8218 | 0.00 | 1043.00 | 910.00 | 7175.00 | |
| 2 DB3721 | ABHISHEK KUMAR SUMANKANT JHA RAS DL/CPM/38086/ 10126100640 2017047547 25/02/2018 | 14698 | 0 | 14.00 | 0.00 | 7586 | 0 | 0 | 910 | 0 | 632 | | |
| | | 0 | 1224 | 2.00 | 0.00 | 0 | 632 | 0 | 133.00 | 0 | 278 | | |
| | | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 16.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 15922 | 0.00 | | | 0 | 8218 | 0.00 | 1043.00 | 910.00 | 7175.00 | |
| 3 DB3927 | RAJU KAVERI RAS DL/CPM/38086/ 10125885984 2017144165 19/05/2018 | 14698 | 0 | 11.00 | 0.00 | 5690 | 0 | 0 | 683 | 0 | 474 | | |
| | | 0 | 1224 | 1.00 | 0.00 | 0 | 474 | 0 | 100.00 | 0 | 209 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 15922 | 0.00 | | | 0 | 6164 | 0.00 | 783.00 | 683.00 | 5381.00 | |
| 4 DB3930 | ABDUL SAMI ABDUL AZIM RAS DL/CPM/38086/ 0 2017145176 20/05/2018 | 14698 | 0 | 11.00 | 0.00 | 5690 | 0 | 0 | 683 | 0 | 474 | | |
| | | 0 | 1224 | 1.00 | 0.00 | 0 | 474 | 0 | 100.00 | 0 | 209 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 12.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 15922 | 0.00 | | | 0 | 6164 | 0.00 | 783.00 | 683.00 | 5381.00 | |
| | Total | | | | | 26552 | 0 | 0 | 3186 | 0 | 2212 | | |
| | | | | | | 0 | 2212 | 0 | 466.00 | 0 | 974 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 0 | 28764 | 0.00 | 3652.00 | 3186.00 | 25112.00 | |