

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40 POCHANPUR DWARKA**

**SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI**

**DLF SOUTH COURT MALL SAKET, ND**

**DELHI**

FORM XVII [SEE RULE 78 (1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of **April, 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			LWFEE	Total			
1	GAUTAM	9724	0	25.00	0.00	9724	0	0	1167	0	810		
	NARSINGH PASWAN	1652	0	5.00	0.00	1652	0	0	200.00	0	357		
DB3109	CLEANER	0	0	0.00	-1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/101078699130	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016612165 02/04/2017	11376		0.00		11376			0.00	1367.00	1167.00	10009.00	
2	LOKENDRA	11830	0	25.00	0.00	11830	0	0	1420	0	985		
	KARTARA	0	0	5.00	0.00	0	0	0	243.00	0	435		
DB320	SUP. CUTTING	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/00589 101002463122	2009	0	0.00	30.00	2009	0	0	0	0	0.00		
	2014651886 24/09/2012	13839		0.00		13839			0.00	1663.00	1420.00	12176.00	
3	MANTU KUMAR	10764	0	25.00	0.00	10764	0	0	1292	0	897		
	RAM KISAN PASWAN	1829	0	5.00	0.00	1829	0	0	221.00	0	395		
DB2249	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/2430 100606098832	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015871230 01/10/2015	12593		0.00		12593			0.00	1513.00	1292.00	11080.00	
4	MUNNA KUMAR	10764	0	23.00	0.00	10046	0	0	1206	0	837		
	VAIDHNATH MANDAL	0	0	5.00	0.00	0	0	0	206.00	0	369		
DB1484	OPERATOR	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01702 100606263941	1829	0	0.00	28.00	1707	0	0	0	0	0.00		
	2015550603 23/12/2014	12593		0.00		11753			0.00	1412.00	1206.00	10341.00	
5	PRADEEP KUMAR	9724	0	24.00	0.00	9400	0	0	1128	0	783		
	PRAHLAD	0	0	5.00	0.00	0	0	0	193.00	0	345		
DB1063	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01278 100042347340	1652	0	0.00	29.00	1597	0	0	0	0	0.00		
	2015187828 21/01/2014	11376		0.00		10997			0.00	1321.00	1128.00	9676.00	
6	RAM GOPAL	10764	0	25.00	0.00	10764	0	0	1292	0	897		
	RAMESH CHAND	0	0	5.00	0.00	0	0	0	221.00	0	395		
DB1419	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02874 100892821295	1829	0	0.00	30.00	1829	0	0	0	0	0.00		
	2015496548 30/10/2014	12593		0.00		12593			0.00	1513.00	1292.00	11080.00	
<b>Total</b>						62528	0	0	7505	0	5209		
						3481	0	0	1284.00	0	2296		
						0	0	0	0	0	0.00		
						7142	0	0	0	0	0.00		
							0	73151	0.00	8789.00		64362.00	