DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Register for the month of July, 2017

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	PRADEEP KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	PRAHLAD	0	810	5.00	0.00	0	810	0	200.00	0	357		
DB1063	RAS	0	842	0.00	0.00	0	842	0	0	0			
	DL/CPM/38086/01278 100042347340	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015187828 21/01/2014		**11376**	0.00			0	**11376**	0.00	**1367.00**	**1167.00**	**10009.00**	
2	MUNNA KUMAR	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	VAIDHNATH MANDAL	0	897	5.00	0.00	0	897	0	221.00	0	395		
DB1484	OPERATOR	0	932	0.00	0.00	0	932	0	0	0			
	DL/CPM/38086/01702 100606263941	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015550603 23/12/2014		**12593**	0.00			0	**12593**	0.00	**1513.00**	**1292.00**	**11080.00**	
3	MANTU KUMAR	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	RAM KISAN PASWAN	0	897	5.00	0.00	0	897	0	221.00	0	395		
DB2249	CLEANER	0	932	0.00	0.00	0	932	0	0	0			
	DL/CPM/38086/2430 100606098832	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015871230 01/10/2015		**12593**	0.00			0	**12593**	0.00	**1513.00**	**1292.00**	**11080.00**	
4	BIRENDER KUMAR	10764	0	25.00	0.00	10417	0	0	1250	0	868		
	SHIV SHANKAR PRASAD	0	897	5.00	0.00	0	868	0	214.00	0	382		
DB2492	CLEANER	0	932	0.00	1.00	0	902	0	0	0			
	DL/CPM/38086/02668 100871895054	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016074703 15/03/2016		**12593**	0.00			0	**12187**	0.00	**1464.00**	**1250.00**	**10723.00**	
5	LOKENDRA	11830	0	26.00	0.00	11830	0	0	1420	0	985		
	KARTARA	0	985	5.00	0.00	0	985	0	243.00	0	435		
DB320	SUP. CUTTING	0	1024	0.00	0.00	0	1024	0	0	0			
	DL/CPM/38086/00589 101002463122	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2014651886 24/09/2012		**13839**	0.00			0	**13839**	0.00	**1663.00**	**1420.00**	**12176.00**	
6	RAJEEV KUMAR	9724	0	22.00	0.00	8469	0	0	1016	0	705		
	VIJAY KUMAR	0	810	5.00	0.00	0	705	0	174.00	0	311		
DB915	CLEANER	0	842	0.00	4.00	0	733	0	0	0			
	DL/CPM/38086/01137 100293944639	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2015089137 10/10/2013		**11376**	0.00			0	**9907**	0.00	**1190.00**	**1016.00**	**8717.00**	
	Total					61968	0	0	7437	0	5162		
						0	5162	0	1273.00	0	2275		
						0	5365	0	0	0			
						0	0	0	0	0	0.00		
							0	**72495**	0.00	**8710.00**		**63785.00**	