

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
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 June, 2017

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 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			Total		LWFEE	Total			
1 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD CLEANER DL/CPM/38086/02668 100871895054 2016074703 15/03/2016	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		156	810	4.00	0.00	156	810	0	219.00	0	351		
		0	842	0.00	0.00	0	842	0	0	0	0.00		
		797	0	0.00	30.00	797	0	0	0	0	0.00		
			12173	1.00			319	12492	0.00	1367.00	1148.00	11125.00	
2 DB3109	GAUTAM NARSINGH PASWAN CLEANER DL/CPM/38086/ 101078699130 2016612165 02/04/2017	9724	0	25.00	0.00	9400	0	0	1128	0	783		
		0	810	4.00	0.00	0	783	0	193.00	0	345		
		0	842	0.00	1.00	0	814	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11376	0.00			0	10997	0.00	1321.00	1128.00	9676.00	
3 DB320	LOKENDRA KARTARA SUP. CUTTING DL/CPM/38086/00589 101002463122 2014651886 24/09/2012	11830	0	20.00	0.00	9464	0	0	1136	0	788		
		0	985	4.00	0.00	0	788	0	194.00	0	348		
		0	1024	0.00	6.00	0	819	0	0	0	0.00		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			13839	0.00			0	11071	0.00	1330.00	1136.00	9741.00	
4 DB2249	MANTU KUMAR RAM KISAN PASWAN CLEANER DL/CPM/38086/2430 100606098832 2015871230 01/10/2015	10764	0	24.00	0.00	10046	0	0	1206	0	837		
		0	897	4.00	0.00	0	837	0	206.00	0	369		
		0	932	0.00	2.00	0	870	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			12593	0.00			0	11753	0.00	1412.00	1206.00	10341.00	
5 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 100606263941 2015550603 23/12/2014	10764	0	18.00	0.00	7535	0	0	904	0	628		
		0	897	3.00	0.00	0	628	0	155.00	0	276		
		0	932	0.00	9.00	0	652	0	0	0	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			12593	0.00			0	8815	0.00	1059.00	904.00	7756.00	
6 DB1063	PRADEEP KUMAR PRAHLAD RAS DL/CPM/38086/01278 100042347340 2015187828 21/01/2014	9724	0	25.00	0.00	9400	0	0	1128	0	783		
		0	810	4.00	0.00	0	783	0	193.00	0	345		
		0	842	0.00	1.00	0	814	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11376	0.00			0	10997	0.00	1321.00	1128.00	9676.00	
7 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 100293944639 2015089137 10/10/2013	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	810	4.00	0.00	0	810	0	200.00	0	357		
		0	842	0.00	0.00	0	842	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11376	0.00			0	11376	0.00	1367.00	1167.00	10009.00	

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DELHI

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		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			
8	RAM GOPAL		10764	0	3.00	0.00	1076	0	0	129	0	90	
	RAMESH CHAND		0	897	0.00	0.00	0	90	0	23.00	0	39	
DB1419	RAS		0	932	0.00	27.00	0	93	0	0	0	0.00	
	DL/CPM/38086/02874 100892821295		0	0	0.00	3.00	0	0	0	0	0	0.00	
	2015496548 30/10/2014			12593	0.00			1259	0.00	152.00	129.00	1107.00	
	Total						66213	0	0	7946	0	5516	
							156	5529	0	1383.00	0	2430	
							0	5746	0	0	0	0.00	
							797	0	0	0	0	0.00	
								319	78760	0.00	9329.00	69431.00	