

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

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 March, 2017

Page No. : 1

| 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 | PRADEEP KUMAR PRAHLAD RAS DL/CPM/38086/01278 100042347340 2015187828 21/01/2014 | 9724 | 0 | 21.00 | 0.00 | 8156 | 0 | 0 | 979 | 0 | 679 | | |
| DB1063 | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 167.00 | 0 | 300 | | |
| | | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 1652 | 0 | 0.00 | 26.00 | 1386 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11376 | | 0.00 | | 9542 | | | 0.00 | 1146.00 | 979.00 | 8396.00 | |
| 2 | RAM GOPAL RAMESH CHAND RAS DL/CPM/38086/02874 100892821295 2015496548 30/10/2014 | 10764 | 0 | 26.00 | 0.00 | 10764 | 0 | 0 | 1292 | 0 | 897 | | |
| DB1419 | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 221.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 1829 | 0 | 0.00 | 31.00 | 1829 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 12593 | | 0.00 | | 12593 | | | 0.00 | 1513.00 | 1292.00 | 11080.00 | |
| 3 | MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 100606263941 2015550603 23/12/2014 | 10764 | 0 | 26.00 | 0.00 | 10764 | 0 | 0 | 1292 | 0 | 897 | | |
| DB1484 | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 221.00 | 0 | 395 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 1829 | 0 | 0.00 | 31.00 | 1829 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 12593 | | 0.00 | | 12593 | | | 0.00 | 1513.00 | 1292.00 | 11080.00 | |
| 4 | MANTU KUMAR RAM KISAN PASWAN CLEANER DL/CPM/38086/2430 100606098832 2015871230 01/10/2015 | 10764 | 0 | 24.00 | 0.00 | 10070 | 0 | 0 | 1208 | 0 | 839 | | |
| DB2249 | | 1829 | 0 | 5.00 | 0.00 | 1711 | 0 | 0 | 207.00 | 0 | 369 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 12593 | | 0.00 | | 11781 | | | 0.00 | 1415.00 | 1208.00 | 10366.00 | |
| 5 | BIRENDER KUMAR SHIV SHANKAR PRASAD CLEANER DL/CPM/38086/02668 100871895054 2016074703 15/03/2016 | 9724 | 0 | 4.00 | 0.00 | 1255 | 0 | 0 | 151 | 0 | 105 | | |
| DB2492 | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 26.00 | 0 | 46 | | |
| | | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 1652 | 0 | 0.00 | 4.00 | 213 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11376 | | 0.00 | | 1468 | | | 0.00 | 177.00 | 151.00 | 1291.00 | |
| 6 | LOKENDRA KARTARA SUP. CUTTING DL/CPM/38086/00589 101002463122 2014651886 24/09/2012 | 11830 | 0 | 24.00 | 0.00 | 11067 | 0 | 0 | 1328 | 0 | 922 | | |
| DB320 | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 227.00 | 0 | 406 | | |
| | | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 2009 | 0 | 0.00 | 29.00 | 1879 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 13839 | | 0.00 | | 12946 | | | 0.00 | 1555.00 | 1328.00 | 11391.00 | |
| 7 | RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 100293944639 2015089137 10/10/2013 | 9724 | 0 | 25.00 | 0.00 | 9410 | 0 | 0 | 1129 | 0 | 784 | | |
| DB915 | | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 193.00 | 0 | 345 | | |
| | | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 1652 | 0 | 0.00 | 30.00 | 1599 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | 11376 | | 0.00 | | 11009 | | | 0.00 | 1322.00 | 1129.00 | 9687.00 | |

