

**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 **October, 2018**

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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	Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
		<b>Total</b>		INCEN		<b>Total</b>			LWFEE	<b>Total</b>			
1 DB1063	PRADEEP KUMAR PRAHLAD CLEANER DL/CPM/38086/01278 10004234734 2015187828 21/01/2014	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	1158	5.00	0.00	0	1158	0	285.00	0	510		
		0	1202	0.00	0.00	0	1202	0	0	0	772.16		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		<b>16256</b>		0.00		<b>16256</b>		0.00	<b>1953.00</b>		<b>2440.16</b>		<b>14303.00</b>
2 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 10060626394 2015550603 23/12/2014	15296	0	26.00	0.00	15296	0	0	1836	0	1250		
		0	1274	5.00	0.00	0	1274	0	314.00	0	586		
		0	1324	0.00	0.00	0	1324	0	0	0	849.97		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		<b>17894</b>		0.00		<b>17894</b>		0.00	<b>2150.00</b>		<b>2685.97</b>		<b>15744.00</b>
3 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD RAS DL/CPM/38086/02668 10087189505 2016074703 15/03/2016	15296	0	25.00	0.00	14803	0	0	1776	0	1233		
		0	1274	5.00	0.00	0	1233	0	304.00	0	543		
		0	1324	0.00	1.00	0	1281	0	0	0	822.56		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
		<b>17894</b>		0.00		<b>17317</b>		0.00	<b>2080.00</b>		<b>2598.56</b>		<b>15237.00</b>
4 DB320	LOKENDRA KARTARA SUPERVISOR DL/CPM/38086/00589 10100246312 2014651886 24/09/2012	16858	0	26.00	0.00	16858	0	0	2023	0	1250		
		0	1404	5.00	0.00	0	1404	0	346.00	0	773		
		0	1459	0.00	0.00	0	1459	0	0	0	936.75		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		<b>19721</b>		0.00		<b>19721</b>		0.00	<b>2369.00</b>		<b>2959.75</b>		<b>17352.00</b>
5 DB903	MANTU DASS RAS DL/CPM/38086/ 10060580596 2015083266 27/09/2013	15296	0	23.00	0.00	13816	0	0	1658	0	1151		
		0	1274	5.00	0.00	0	1151	0	283.00	0	507		
		0	1324	0.00	3.00	0	1196	0	0	0	767.74		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		<b>17894</b>		0.00		<b>16163</b>		0.00	<b>1941.00</b>		<b>2425.74</b>		<b>14222.00</b>
6 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 10029394463 2015089137 10/10/2013	13896	0	23.00	0.00	12551	0	0	1506	0	1045		
		0	1158	5.00	0.00	0	1046	0	257.00	0	461		
		0	1202	0.00	3.00	0	1086	0	0	0	697.44		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
		<b>16256</b>		0.00		<b>14683</b>		0.00	<b>1763.00</b>		<b>2203.44</b>		<b>12920.00</b>
	<b>Total</b>					87220	0	0	10467	0	7087		
						0	7266	0	1789.00	0	3380		
						0	7548	0	0	0	4846.62		
						0	0	0	0	0	0.00		
							<b>102034</b>		0.00	<b>12256.00</b>	<b>15313.62</b>		<b>89778.00</b>