

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

KEMPINSKI AMBIENCE HOTEL, N.DELHI

DELHI

FORM- XVII (SEE RULE 78(A) (I) )

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of April, 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			
			<b>Total</b>	INCEN			<b>Total</b>	<b>Total</b>	LWFEE	<b>Total</b>			
DB3118	1 AJAY KUMAR AVISHWAKARMA	5430	0	21.00	0.00	4525	0	0	543	0	377		
	SHIV KUMAR VISHWAKARMA	3620	0	4.00	0.00	3017	0	0	132.00	0	166		
	CLEANER	0	0	0.00	-1.00	0	0	0	0	250	0.00		
	DL/CPM/38086/ 101078699423 2016631179 07/04/2017	0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	<b>543.00</b>	<b>6617.00</b>
			<b>9050</b>	0.00			<b>7542</b>		0.00	<b>925.00</b>			
DB529	2 DHARAMVEER	5430	0	25.00	0.00	5430	0	0	652	0	452		
	RATAN SINGH	3620	0	5.00	0.00	3620	0	0	159.00	0	200		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00732 100135745578 2014733691 01/02/2013	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0	<b>652.00</b>	<b>7989.00</b>
			<b>9050</b>	0.00			<b>9050</b>		0.00	<b>1061.00</b>			
DB301	3 GOVIND	5430	0	25.00	0.00	5430	0	0	652	0	452		
	SAMAY SINGH	3620	0	5.00	0.00	3620	0	0	159.00	0	200		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/02681 100873369545 2014642663 12/03/2016	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0	<b>652.00</b>	<b>7989.00</b>
			<b>9050</b>	0.00			<b>9050</b>		0.00	<b>1061.00</b>			
DB2988	4 KAMLESH KUMAR VISHWAKARMA	5700	0	25.00	0.00	5700	0	0	684	0	475		
	HARI SHANKAR VISHKARMA	3800	0	5.00	0.00	3800	0	0	172.00	0	209		
	CLEANER	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/15813 101002043081 2016434808 12/01/2017	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0	<b>684.00</b>	<b>8711.00</b>
			<b>9500</b>	1.00		317	<b>9817</b>		0.00	<b>1106.00</b>			
DB667	5 MD FAIZAN	5700	0	25.00	0.00	5700	0	0	684	0	475		
	INTIYAJ ALI	3800	0	5.00	0.00	3800	0	0	172.00	0	209		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/02866 100903892497 2014915743 28/04/2016	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0	<b>684.00</b>	<b>8711.00</b>
			<b>9500</b>	1.00		317	<b>9817</b>		0.00	<b>1106.00</b>			
DB410	6 RAJ KUMAR	5430	0	25.00	0.00	5430	0	0	652	0	452		
	SOHAL LAL	3620	0	5.00	0.00	3620	0	0	159.00	0	200		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00632 100292226551 2014733688 13/12/2012	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0	<b>652.00</b>	<b>7989.00</b>
			<b>9050</b>	0.00			<b>9050</b>		0.00	<b>1061.00</b>			
DB714	7 SONU SHARMA	5700	0	25.00	0.00	5700	0	0	684	0	475		
	SANDEEP SHARMA	3800	0	5.00	0.00	3800	0	0	167.00	0	209		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00943 100360558224 2014939112 16/06/2013	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0	<b>684.00</b>	<b>8399.00</b>
			<b>9500</b>	0.00			<b>9500</b>		0.00	<b>1101.00</b>			

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		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			
			<b>Total</b>	INCEN			<b>Total</b>		LWFEE	<b>Total</b>			
8 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 100606105361 2015480533 26/09/2014	9568	0	25.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	184.00	0	351		
		0	0	0.00	0.00	0	0	0	0	150	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>10468</b>	0.00			<b>10468</b>		0.00	<b>1482.00</b>	<b>1148.00</b>		<b>8986.00</b>
9 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 101078699434 2016631241 07/04/2017	5430	0	20.00	0.00	4344	0	0	521	0	362		
		3620	0	4.00	0.00	2896	0	0	127.00	0	159		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0.00		
			<b>9050</b>	0.00			<b>7240</b>		0.00	<b>898.00</b>	<b>521.00</b>		<b>6342.00</b>
10 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 100389831847 2014946109 15/05/2013	5700	0	25.00	0.00	5700	0	0	684	0	475		
		3800	0	5.00	0.00	3800	0	0	172.00	0	209		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>9500</b>	1.00			317	<b>9817</b>	0.00	<b>1106.00</b>	<b>684.00</b>		<b>8711.00</b>
11 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 100005854709 2015159414 02/01/2014	6006	250	25.00	0.00	6006	250	0	721	0	500		
		4004	0	5.00	0.00	4004	0	0	197.00	0	221		
		990	0	0.00	0.00	990	0	0	0	250	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>11250</b>	0.00			<b>11250</b>		0.00	<b>1168.00</b>	<b>721.00</b>		<b>10082.00</b>
						63533	250	0	7625	0	5292		
						36877	0	0	1800.00	0	2333		
						990	0	0	0	2650	0.00		
						0	0	0	0	0	0.00		
							951	<b>102601</b>	0.00	<b>12075.00</b>			<b>90526.00</b>