

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

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 February, 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	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 100005854709 2015159414 02/01/2014	6006	250	24.00	0.00	6006	250	0	721	0	500		
DB1025		4004	0	4.00	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	28.00	0	0	0	0	0	0.00		
			11250	0.00			11250		0.00	1168.00	721.00		10082.00
2	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 101002043081 2016434808 12/01/2017	5430	0	24.00	0.00	5430	0	0	652	0	452		
DB2988		3620	0	4.00	0.00	3620	0	0	159.00	0	200		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9050	0.00			9050		0.00	1061.00	652.00		7989.00
3	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 100873369545 2014642663 12/03/2016	5430	0	24.00	0.00	5430	0	0	652	0	452		
DB301		3620	0	4.00	0.00	3620	0	0	165.00	0	200		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9050	1.00			323	9373	0.00	1067.00	652.00		8306.00
4	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 100292226551 2014733688 13/12/2012	5430	0	24.00	0.00	5430	0	0	652	0	452		
DB410		3620	0	4.00	0.00	3620	0	0	170.00	0	200		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9050	2.00			646	9696	0.00	1072.00	652.00		8624.00
5	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 100135745578 2014733691 01/02/2013	5430	0	16.00	0.00	3685	0	0	442	0	307		
DB529		3620	0	3.00	0.00	2456	0	0	108.00	0	135		
		0	0	0.00	9.00	0	0	0	0	250	0.00		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
			9050	0.00			0	6141	0.00	800.00	442.00		5341.00
6	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 100903892497 2014915743 28/04/2016	5700	0	24.00	0.00	5700	0	0	684	0	475		
DB667		3800	0	4.00	0.00	3800	0	0	179.00	0	209		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9500	2.00			679	10179	0.00	1113.00	684.00		9066.00
7	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 100389831847 2014946109 15/05/2013	5700	0	24.00	0.00	5700	0	0	684	0	475		
DB674		3800	0	4.00	0.00	3800	0	0	185.00	0	209		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			9500	3.00			1018	10518	0.00	1119.00	684.00		9399.00

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		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			INCENT	Total	LWFEE	Total			
8 DB714	SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 100360558224 2014939112 16/06/2013	5700	0	24.00	0.00	5700	0	0	684	0	475		
		3800	0	4.00	0.00	3800	0	0	173.00	0	209		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		9500		1.00		339	9839		0.00	1107.00	684.00	8732.00	
9 DB993	SUJEET SUBEDAR RAS DL/CPM/38086/01207 100069202103 2015156526 07/12/2013	5700	0	24.00	0.00	5700	0	0	684	0	475		
		3800	0	4.00	0.00	3800	0	0	179.00	0	209		
		0	0	0.00	0.00	0	0	0	1000	250	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		9500		2.00		679	10179		0.00	2113.00	684.00	8066.00	
	Total					48781	250	0	5855	0	4063		
						32520	0	0	1515.00	0	1792		
						990	0	0	1000	2250	0.00		
						0	0	0	0	0	0.00		
						3684	86225		0.00	10620.00		75605.00	