

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 July, 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			INCENT	Total	LWFEE	Total			
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 100005854709 2015159414 02/01/2014	13350	250	24.00	0.00	12489	234	0	1499	0	1040		
		2021	0	5.00	0.00	1891	0	0	256.00	0	459		
		0	0	0.00	2.00	0	0	0	0	250			
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			15621	0.00			0	14614	0.00	2005.00	1499.00	12609.00	
2 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 101002043081 2016434808 12/01/2017	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	238.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12753	2.00			823	13576	0.00	2018.00	1530.00	11558.00	
3 DB301	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 100873369545 2014642663 12/03/2016	10435	0	26.00	0.00	10435	0	0	1252	0	869		
		0	0	5.00	0.00	0	0	0	183.00	0	383		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10435	0.00			0	10435	0.00	1685.00	1252.00	8750.00	
4 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 101078699434 2016631241 07/04/2017	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	245.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12753	3.00			1234	13987	0.00	2025.00	1530.00	11962.00	
5 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 100292226551 2014733688 13/12/2012	10435	0	26.00	0.00	10435	0	0	1252	0	869		
		0	0	5.00	0.00	0	0	0	189.00	0	383		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10435	1.00			337	10772	0.00	1691.00	1252.00	9081.00	
6 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 100135745578 2014733691 01/02/2013	10435	0	26.00	0.00	10435	0	0	1252	0	869		
		0	0	5.00	0.00	0	0	0	183.00	0	383		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10435	0.00			0	10435	0.00	1685.00	1252.00	8750.00	
7 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 100903892497 2014915743 28/04/2016	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12753	1.00			411	13164	0.00	2011.00	1530.00	11153.00	

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 July, 2017

Page No. : 2

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			INCENT	Total	LWFEE	Total			
8	TARUN MOGHA	13350	0	24.00	0.00	12489	0	0	1499	0	1040		
	JAGDISH MOGHA	494	0	5.00	0.00	462	0	0	227.00	0	459		
	RAS	0	0	0.00	2.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00897 100389831847	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2014946109 15/05/2013		13844	0.00			0	12951	0.00	1976.00	1499.00	10975.00	
9	SONU SHARMA	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
	SANDEEP SHARMA	0	0	5.00	0.00	0	0	0	224.00	0	468		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00943 100360558224	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014939112 16/06/2013		12753	0.00			0	12753	0.00	2004.00	1530.00	10749.00	
	Total					107295	234	0	12874	0	8935		
						2353	0	0	1976.00	0	3939		
						0	0	0	0	2250	0.00		
						0	0	0	0	0	0.00		
							2805	112687	0.00	17100.00		95587.00	