

# 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 June, 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			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 100005854709 2015159414 02/01/2014	13350	250	26.00	0.00	13350	250	0	1602	0	1112		
		2021	0	4.00	0.00	2021	0	0	272.00	0	490		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>15621</b>	1.00			521	<b>16142</b>	0.00	<b>1874.00</b>	<b>1602.00</b>		<b>14268.00</b>
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 100606105361 2015480533 26/09/2014	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	4.00	0.00	0	0	0	261.00	0	468		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	5.00			2126	<b>14879</b>	0.00	<b>1791.00</b>	<b>1530.00</b>		<b>13088.00</b>
3 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 101002043081 2016434808 12/01/2017	12753	0	23.00	0.00	11478	0	0	1377	0	956		
		0	0	4.00	0.00	0	0	0	201.00	0	421		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	0.00			0	<b>11478</b>	0.00	<b>1578.00</b>	<b>1377.00</b>		<b>9900.00</b>
4 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	4.00	0.00	0	0	0	189.00	0	383		
		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>10435</b>	1.00			348	<b>10783</b>	0.00	<b>1691.00</b>	<b>1252.00</b>		<b>9092.00</b>
5 DB3118	AJAY KUMAR AVISHWAKARMA SHIV KUMAR VISHWAKARMA CLEANER DL/CPM/38086/ 101078699423 2016631179 07/04/2017	10435	0	10.00	0.00	4174	0	0	501	0	348		
		0	0	2.00	0.00	0	0	0	74.00	0	153		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>12.00</b>	0	0	0	0	0	0.00		
			<b>10435</b>	0.00			0	<b>4174</b>	0.00	<b>575.00</b>	<b>501.00</b>		<b>3599.00</b>
6 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	4.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	1.00			425	<b>13178</b>	0.00	<b>1761.00</b>	<b>1530.00</b>		<b>11417.00</b>
7 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	4.00	0.00	0	0	0	195.00	0	383		
		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>10435</b>	2.00			696	<b>11131</b>	0.00	<b>1697.00</b>	<b>1252.00</b>		<b>9434.00</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 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 100135745578 2014733691 01/02/2013	10435	0	24.00	0.00	9739	0	0	1169	0	811		
		0	0	4.00	0.00	0	0	0	171.00	0	358		
		0	0	0.00	2.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>10435</b>	0.00			0	<b>9739</b>	0.00	<b>1590.00</b>	<b>1169.00</b>		<b>8149.00</b>
9 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 100903892497 2014915743 28/04/2016	12753	0	25.00	0.00	12328	0	0	1479	0	1027		
		0	0	4.00	0.00	0	0	0	216.00	0	452		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	0.00			0	<b>12328</b>	0.00	<b>1695.00</b>	<b>1479.00</b>		<b>10633.00</b>
10 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 100389831847 2014946109 15/05/2013	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		494	0	4.00	0.00	494	0	0	251.00	0	490		
		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>13844</b>	1.00			461	<b>14305</b>	0.00	<b>2103.00</b>	<b>1602.00</b>		<b>12202.00</b>
11 DB714	SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 100360558224 2014939112 16/06/2013	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	4.00	0.00	0	0	0	253.00	0	468		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	4.00			1700	<b>14453</b>	0.00	<b>1783.00</b>	<b>1530.00</b>		<b>12670.00</b>
	<b>Total</b>					123548	250	0	14824	0	10290		
						2515	0	0	2314.00	0	4534		
						0	0	0	0	1000	0.00		
						0	0	0	0	0	0.00		
							6277	<b>132590</b>	0.00	<b>18138.00</b>			<b>114452.00</b>