

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 **March, 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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
DB1025	1 VIVEK KUMAR VISHWAKARMA	6006	250	26.00	0.00	6006	250	0	721	0	500											
	BALMIK VISHWAKARMA	4004	0	5.00	0.00	4004	0	0	210.00	0	221											
	RAS	990	0	0.00	0.00	990	0	0	0	250	0.00											
	DL/CPM/38086/01240 100005854709 2015159414 02/01/2014	0	0	0.00	31.00	0	0	0	0	0	0	0.00										
		11250		2.00		726	11976		0.00	1181.00	721.00	10795.00										
DB2988	2 KAMLESH KUMAR VISHWAKARMA	5700	0	26.00	0.00	5700	0	0	684	0	475											
	HARI SHANKAR VISHKARMA	3800	0	5.00	0.00	3800	0	0	188.00	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	31.00	0	0	0	0	0	0.00											
		9500		4.00		1226	10726		0.00	1122.00	684.00	9604.00										
DB301	3 GOVIND	5430	0	26.00	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	31.00	0	0	0	0	0	0.00											
		9050		0.00		0	9050		0.00	1061.00	652.00	7989.00										
DB410	4 RAJ KUMAR	5430	0	26.00	0.00	5430	0	0	652	0	452											
	SOHAL LAL	3620	0	5.00	0.00	3620	0	0	174.00	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	31.00	0	0	0	0	0	0.00											
		9050		3.00		876	9926		0.00	1076.00	652.00	8850.00										
DB529	5 DHARAMVEER	5430	0	26.00	0.00	5430	0	0	652	0	452											
	RATAN SINGH	3620	0	5.00	0.00	3620	0	0	164.00	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	31.00	0	0	0	0	0	0.00											
		9050		1.00		292	9342		0.00	1066.00	652.00	8276.00										
DB667	6 MD FAIZAN	5700	0	26.00	0.00	5700	0	0	684	0	475											
	INTIYAJ ALI	3800	0	5.00	0.00	3800	0	0	194.00	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	31.00	0	0	0	0	0	0.00											
		9500		5.00		1532	11032		0.00	1128.00	684.00	9904.00										
DB674	7 TARUN MOGHA	5700	0	26.00	0.00	5700	0	0	684	0	475											
	JAGDISH MOGHA	3800	0	5.00	0.00	3800	0	0	183.00	0	209											
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00											
	DL/CPM/38086/00897 100389831847 2014946109 15/05/2013	0	0	0.00	31.00	0	0	0	0	0	0.00											
		9500		3.00		919	10419		0.00	1117.00	684.00	9302.00										

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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			
			Total	INCEN			INCENT	Total	LWFEE	Total			
8 DB714	SONU SHARMA	5700	0	26.00	0.00	5700	0	0	684	0	475		
	SANDEEP SHARMA	3800	0	5.00	0.00	3800	0	0	183.00	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	31.00	0	0	0	0	0	0	684.00	9302.00
	9500			3.00			919	10419	0.00	1117.00			
	Total					45096	250	0	5413	0	3756		
						30064	0	0	1455.00	0	1657		
						990	0	0	0	2000			
						0	0	0	0	0	0.00		
							6490	82890	0.00	8868.00		74022.00	