

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 May, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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			
	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
	D.O.J.		Total	INCEN			INCENT	Total	LWFEE	Total			
1	AJAY KUMAR AVISHWAKARMA SHIV KUMAR VISHWAKARMA CLEANER DL/CPM/38086/ 2016631179	101078699423 07/04/2017	10435	0	26.00	0.00	10435	0	0	1252	0	869	
			0	0	5.00	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	31.00	0	0	0	0	0	0.00	
			10435	2.00			673	11108	0.00	1697.00	1252.00	9411.00	
2	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 2014733691	100135745578 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	0.00	
			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	
3	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 2014642663	100873369545 12/03/2016	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	0.00	
			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	
4	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 2016434808	101002043081 12/01/2017	12753	0	11.00	0.00	5759	0	0	691	0	480	
			0	0	3.00	0.00	0	0	0	101.00	0	211	
			0	0	0.00	17.00	0	0	0	0	150	0.00	
			0	0	0.00	14.00	0	0	0	0	0	0.00	
			12753	0.00			0	5759	0.00	942.00	691.00	4817.00	
5	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 2014915743	100903892497 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	0.00	
			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	
6	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688	100292226551 13/12/2012	10435	0	26.00	0.00	10435	0	0	1252	0	869	
			0	0	5.00	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	31.00	0	0	0	0	0	0.00	
			10435	2.00			673	11108	0.00	1697.00	1252.00	9411.00	
7	SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 2014939112	100360558224 16/06/2013	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	0.00	
			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	

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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 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	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	
9 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	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	
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	5.00	0.00	494	0	0	251.00	0	490		
		0	0	0.00	0.00	0	0	0	0	250			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13844	1.00			447	14291	0.00	2103.00	1602.00	12188.00	
11 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 100005854709 2015159414 02/01/2014	13350	250	21.00	0.00	11197	210	0	1344	0	933		
		2021	0	5.00	0.00	1695	0	0	230.00	0	411		
		0	0	0.00	5.00	0	0	0	0	250			
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			15621	0.00			0	13102	0.00	1824.00	1344.00	11278.00	
						123058	210	0	14765	0	10249		
						2189	0	0	2296.00	0	4516		
						0	0	0	0	2650			
						0	0	0	0	0	0.00		
							5421	130878	0.00	19711.00		111167.00	