

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

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 **January, 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	6006	250	25.00	0.00	6006	250	0	721	0	500		
		4004	0	6.00	0.00	4004	0	0	204.00	0	221		
		990	0	0.00	0.00	990	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11250	1.00			363	11613	0.00	1525.00	721.00		10088.00
2 DB288	SONU. DILIP SINGH RAS DL/CPM/38086/00580 100360356997 2014641068 26/09/2012	5430	0	9.00	0.00	1752	0	0	210	0	146		
		3620	0	1.00	0.00	1168	0	0	52.00	0	64		
		0	0	0.00	21.00	0	0	0	1000	200			
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			9050	0.00			0	2920	0.00	1462.00	210.00		1458.00
3 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 101002043081 2016434808 12/01/2017	5430	0	18.00	0.00	3854	0	0	462	0	321		
		3620	0	4.00	0.00	2569	0	0	113.00	0	141		
		0	0	0.00	-2.00	0	0	0	0	600			
		0	0	0.00	22.00	0	0	0	0	0	0.00		
			9050	0.00			0	6423	0.00	1175.00	462.00		5248.00
4 DB301	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 100873369545 2014642663 12/03/2016	5430	0	21.00	0.00	4729	0	0	567	0	394		
		3620	0	6.00	0.00	3153	0	0	138.00	0	173		
		0	0	0.00	4.00	0	0	0	0	600			
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			9050	0.00			0	7882	0.00	1305.00	567.00		6577.00
5 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 100292226551 2014733688 13/12/2012	5430	0	25.00	0.00	5430	0	0	652	0	452		
		3620	0	6.00	0.00	3620	0	0	164.00	0	200		
		0	0	0.00	0.00	0	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9050	1.00			292	9342	0.00	1416.00	652.00		7926.00
6 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 100135745578 2014733691 01/02/2013	5430	0	25.00	0.00	5430	0	0	652	0	452		
		3620	0	6.00	0.00	3620	0	0	159.00	0	200		
		0	0	0.00	0.00	0	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9050	0.00			0	9050	0.00	1411.00	652.00		7639.00
7 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 100903892497 2014915743 28/04/2016	5700	0	25.00	0.00	5700	0	0	684	0	475		
		3800	0	6.00	0.00	3800	0	0	177.00	0	209		
		0	0	0.00	0.00	0	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9500	2.00			613	10113	0.00	1461.00	684.00		8652.00

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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			INCEN	Total	LWFEE	Total			
8 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 100389831847 2014946109 15/05/2013	5700	0	25.00	0.00	5700	0	0	684	0	475		
		3800	0	6.00	0.00	3800	0	0	167.00	0	209		
		0	0	0.00	0.00	0	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9500	0.00			0	9500	0.00	1451.00	684.00	8049.00	
9 DB714	SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 100360558224 2014939112 16/06/2013	5700	0	25.00	0.00	5700	0	0	684	0	475		
		3800	0	6.00	0.00	3800	0	0	172.00	0	209		
		0	0	0.00	0.00	0	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9500	1.00			306	9806	0.00	1456.00	684.00	8350.00	
10 DB993	SUJEET SUBEDAR RAS DL/CPM/38086/01207 100069202103 2015156526 07/12/2013	5700	0	25.00	0.00	5700	0	0	684	0	475		
		3800	0	6.00	0.00	3800	0	0	188.00	0	209		
		0	0	0.00	0.00	0	0	0	0	600			
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9500	4.00			1226	10726	0.00	1472.00	684.00	9254.00	
	Total					50001	250	0	6000	0	4165		
						33334	0	0	1534.00	0	1835		
						990	0	0	1000	5600			
						0	0	0	0	0	0.00		
							2800	87375	0.00	14134.00		73241.00	