

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

THE LALIT HOTEL, NEW DELHI

DELHI

FORM- XVII (SEE RULE 78(A) (I)(1))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of December, 2016

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share<br>Pension<br>Difference<br>LWFER | Net payment | Signature with Revenue Stamp |
|---------------|--|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
|               |  | BASIC              | PHONE   | W.D.       | S.L.  | BASIC    | PHONE   | ARREAR  | E.P.F.     | V.P.F.  |  |             |                              |
|               | U.A.N.<br>D.O.J.   | 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      |       | Total    |         |         | LWFEE      | Total   |  |             |                              |
| 1             | KAMAL KISHORE  | 9568               | 0       | 22.00      | 0.00  | 6790     | 0       | 0       | 815        | 0       | 566  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 119.00     | 0       | 249  |             |                              |
| DB0014        | RAS  | 0                  | 0       | 0.00       | 9.00  | 0        | 0       | 0       | 500        | 300     |  |             |                              |
|               | DL/CPM/38086/02931   | 0                  | 0       | 0.00       | 22.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2014563895 09/07/2016  |                    | 9568    | 0.00       |       | 6790     | 0       | 6790    | 0.00       | 1734.00 | 815.00   | 5056.00     |                              |
| 2             | SACHIN KUMAR   | 12206              | 250     | 31.00      | 0.00  | 12206    | 250     | 0       | 1465       | 0       | 1017   |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 232.00     | 0       | 448  |             |                              |
| DB008         | RAS  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 300     |  |             |                              |
|               | DL/CPM/38086/00375   | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2014598173 28/07/2012  |                    | 12456   | 2.00       |       | 13243    | 787     | 13243   | 0.00       | 1997.00 | 1465.00  | 11246.00    |                              |
| 3             | RAHUL JAISWAL  | 9568               | 0       | 31.00      | 0.00  | 9568     | 0       | 0       | 1148       | 0       | 797  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 206.00     | 0       | 351  |             |                              |
| DB012         | RAS  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 300     |  |             |                              |
|               | DL/CPM/38086/00771   | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2014563902 12/07/2012  |                    | 9568    | 7.00       |       | 11729    | 2161    | 11729   | 0.00       | 1654.00 | 1148.00  | 10075.00    |                              |
| 4             | SALMAN   | 9568               | 0       | 31.00      | 0.00  | 9568     | 0       | 0       | 1148       | 0       | 797  |             |                              |
|               | SALIMUDDIN   | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 173.00     | 0       | 351  |             |                              |
| DB1086        | RAS  | 300                | 0       | 0.00       | 0.00  | 300      | 0       | 0       | 0          | 300     |  |             |                              |
|               | DL/CPM/38086/01299   | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2015244727 15/02/2014  |                    | 9868    | 0.00       |       | 9868     | 0       | 9868    | 0.00       | 1621.00 | 1148.00  | 8247.00     |                              |
| 5             | LOKESH SINGH   | 10582              | 0       | 31.00      | 0.00  | 10582    | 0       | 0       | 1270       | 0       | 881  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 198.00     | 0       | 389  |             |                              |
| DB1087        | RAS  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 0          | 300     |  |             |                              |
|               | DL/CPM/38086/01300   | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2015244364 26/02/2014  |                    | 10582   | 2.00       |       | 11265    | 683     | 11265   | 0.00       | 1768.00 | 1270.00  | 9497.00     |                              |
| 6             | UPENDRA  | 10582              | 0       | 27.00      | 0.00  | 9217     | 0       | 0       | 1106       | 0       | 768  |             |                              |
|               |  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 162.00     | 0       | 338  |             |                              |
| DB1396        | RAS  | 0                  | 0       | 0.00       | 4.00  | 0        | 0       | 0       | 0          | 300     |  |             |                              |
|               | DL/CPM/38086/01617   | 0                  | 0       | 0.00       | 27.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2015499124 03/10/2014  |                    | 10582   | 0.00       |       | 9217     | 0       | 9217    | 0.00       | 1568.00 | 1106.00  | 7649.00     |                              |
| 7             | HARVENDRA  | 9568               | 0       | 18.00      | 0.00  | 5556     | 0       | 0       | 667        | 0       | 463  |             |                              |
|               | RAMESHWAR  | 0                  | 0       | 0.00       | 0.00  | 0        | 0       | 0       | 98.00      | 0       | 204  |             |                              |
| DB2883        | CLEANER  | 0                  | 0       | 0.00       | 13.00 | 0        | 0       | 0       | 4491       | 300     |  |             |                              |
|               | DL/CPM/38086/3104  | 0                  | 0       | 0.00       | 18.00 | 0        | 0       | 0       | 0          | 0       | 0.00   |             |                              |
|               | 2016350773 05/11/2016  |                    | 9568    | 0.00       |       | 5556     | 0       | 5556    | 0.00       | 5556.00 | 667.00   | 0.00        |                              |

