

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD., A-40, POCHA

NEW DELHI THE LALIT HOTEL, NEW DELHI

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 January, 2017

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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			Total		LWFEE	Total			
1 DB0014	KAMAL KISHORE RAS DL/CPM/38086/02931 2014563895 09/07/2016	9568	0	23.00	0.00	8951	0	0	1074	0	746		
		0	0	6.00	0.00	0	0	0	157.00	0	328		
		0	0	0.00	2.00	0	0	0	0	300	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			9568	0.00			8951		0.00	1531.00	1074.00		7420.00
2 DB008	SACHIN KUMAR RAS DL/CPM/38086/00375 2014598173 28/07/2012	12206	250	25.00	0.00	12206	250	0	1465	0	1017		
		0	0	6.00	0.00	0	0	0	253.00	0	448		
		0	0	0.00	0.00	0	0	0	0	300	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12456	5.00			1969	14425	0.00	2018.00	1465.00		12407.00
3 DB012	RAHUL JAISWAL RAS DL/CPM/38086/00771 2014563902 12/07/2012	9568	0	18.00	0.00	6482	0	0	778	0	540		
		0	0	3.00	0.00	0	0	0	114.00	0	238		
		0	0	0.00	10.00	0	0	0	0	300	0.00		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			9568	0.00			6482		0.00	1192.00	778.00		5290.00
4 DB1086	SALMAN SALIMUDDIN RAS DL/CPM/38086/01299 2015244727 15/02/2014	9568	0	21.00	0.00	7716	0	0	926	0	643		
		0	0	4.00	0.00	0	0	0	140.00	0	283		
		300	0	0.00	6.00	242	0	0	0	300	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			9868	0.00			7958		0.00	1366.00	926.00		6592.00
5 DB1087	LOKESH SINGH RAS DL/CPM/38086/01300 2015244364 26/02/2014	10582	0	25.00	0.00	10582	0	0	1270	0	881		
		0	0	6.00	0.00	0	0	0	216.00	0	389		
		0	0	0.00	0.00	0	0	0	0	300	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10582	5.00			1707	12289	0.00	1786.00	1270.00		10503.00
6 DB1396	UPENDRA RAS DL/CPM/38086/01617 2015499124 03/10/2014	10582	0	25.00	0.00	10582	0	0	1270	0	881		
		0	0	6.00	0.00	0	0	0	210.00	0	389		
		0	0	0.00	0.00	0	0	0	0	300	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10582	4.00			1365	11947	0.00	1780.00	1270.00		10167.00
7 DB2972	MUNENDRA RAY SINGH CLEANER DL/CPM/38086/15803 101002042784 2016417229 01/01/2017	9568	0	25.00	0.00	9568	0	0	1148	0	797		
		0	0	6.00	0.00	0	0	0	200.00	0	351		
		0	0	0.00	0.00	0	0	0	0	300	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			9568	6.00			1852	11420	0.00	1648.00	1148.00		9772.00

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
	U.A.N.	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
	D.O.J.	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			
						66087	250	0	7931	0	5505		
						0	0	0	1290.00	0	2426		
						242	0	0	0	2100			
						0	0	0	0	0	0.00		
							6893	73472	0.00	11321.00		62151.00	