

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

LODHI HOTEL, NEW 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 April, 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			INCEN	Total	LWFEE	Total			
1	DEVENDER	9568	0	25.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	208.00	0	351		
DB1914	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02107 100605760999	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015703582 23/05/2015		10468	4.00			1396	11864	0.00	1356.00	1148.00	10508.00	
2	DILIP KUMAR RATHOR	10582	250	23.00	0.00	9877	233	0	1185	0	823		
	SANTOSH	1100	0	5.00	0.00	1027	0	0	195.00	0	362		
DB1926	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02113 100606157083	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015707152 01/06/2015		11932	0.00			0	11137	0.00	1380.00	1185.00	9757.00	
3	MOHIT SHARMA	10582	0	25.00	0.00	10582	0	0	1270	0	881		
		1100	0	5.00	0.00	1100	0	0	219.00	0	389		
DB1096	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01308 100039989176	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015244468 02/03/2014		11682	2.00			779	12461	0.00	1489.00	1270.00	10972.00	
4	RAJA	9568	0	24.00	0.00	9249	0	0	1110	0	770		
		900	0	5.00	0.00	870	0	0	178.00	0	340		
DB2133	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02308 100606124338	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015787912 12/08/2015		10468	0.00			0	10119	0.00	1288.00	1110.00	8831.00	
5	RAVENDRA KUMAR	9568	0	24.00	0.00	9249	0	0	1110	0	770		
		900	0	5.00	0.00	870	0	0	178.00	0	340		
DB2135	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02310 100605864330	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015787837 12/08/2015		10468	0.00			0	10119	0.00	1288.00	1110.00	8831.00	
6	SURESH KUMAR	9568	0	25.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	196.00	0	351		
DB2130	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02305 100606098128	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015788440 08/08/2015		10468	2.00			698	11166	0.00	1344.00	1148.00	9822.00	
	<b>Total</b>					58093	233	0	6971	0	4838		
						5667	0	0	1174.00	0	2133		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							2873	66866	0.00	8145.00		58721.00	