

# 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 August, 2018

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 E.S.I.C. 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			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1 DB1096	MOHIT SHARMA RAS DL/CPM/38086/01308 10003998917 2015244468 02/03/2014	10582	0	26.00	0.00	10582	0	0	1270	0	881		
		1100	0	5.00	0.00	1100	0	0	218.00	0	389		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>11682</b>	2.00			754	<b>12436</b>	0.00	<b>1488.00</b>	<b>1270.00</b>	<b>10948.00</b>	
2 DB1393	RAJNEESH KUMAR RAM UJAGAR RAS DL/CPM/38086/ 10060610535 2015481139 26/09/2014	10582	0	9.00	0.00	3755	0	0	451	0	313		
		1100	0	2.00	0.00	390	0	0	73.00	0	138		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>11.00</b>	0	0	0	0	0	0.00		
			<b>11682</b>	0.00			0	<b>4145</b>	0.00	<b>524.00</b>	<b>451.00</b>	<b>3621.00</b>	
3 DB1763	SONU LAXMAN MAHTO CLEANER DL/CPM/38086/01958 10060594127 2015648293 05/04/2015	9568	0	23.00	0.00	8025	0	0	963	0	668		
		900	0	3.00	0.00	755	0	0	154.00	0	295		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>10468</b>	0.00			0	<b>8780</b>	0.00	<b>1117.00</b>	<b>963.00</b>	<b>7663.00</b>	
4 DB1926	DILIP RATHOR SANTOSH RAS DL/CPM/38086/02113 10060615708 2015707152 20/08/2018	12809	250	26.00	0.00	12809	250	0	1537	0	1067		
		1100	0	5.00	0.00	1100	0	0	265.00	0	470		
		506	0	0.00	**.**	506	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>14665</b>	1.00			465	<b>15130</b>	0.00	<b>1802.00</b>	<b>1537.00</b>	<b>13328.00</b>	
5 DB2130	SURESH KUMAR RAM JIAWAN CLEANER DL/CPM/38086/02305 10060609812 2015788440 08/08/2015	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	184.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>10468</b>	0.00			0	<b>10468</b>	0.00	<b>1332.00</b>	<b>1148.00</b>	<b>9136.00</b>	
6 DB2133	RAJA RAMOTAR CLEANER DL/CPM/38086/02308 10060612433 2015787912 12/08/2015	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	184.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>10468</b>	0.00			0	<b>10468</b>	0.00	<b>1332.00</b>	<b>1148.00</b>	<b>9136.00</b>	
7 DB2499	RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 10087842670 2016074829 19/03/2016	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	190.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>10468</b>	1.00			338	<b>10806</b>	0.00	<b>1338.00</b>	<b>1148.00</b>	<b>9468.00</b>	

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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 E.S.I.C. 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			
		<b>Total</b>		INCEN		<b>Total</b>			LWFEE	<b>Total</b>			
8 DB3746	DHARMENDRA YADAV YATNESH CLEANER DL/CPM/38086/ 10127333549 2017067488 05/03/2018	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	195.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		<b>10468</b>		2.00		675	<b>11143</b>		0.00	<b>1343.00</b>	<b>1148.00</b>	<b>9800.00</b>	
9 DB3750	SUBHASH YADAV ANGENLAL CLEANER DL/CPM/38086/ 10129050245 2017067506 14/03/2018	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	190.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
		<b>10468</b>		1.00		338	<b>10806</b>		0.00	<b>1338.00</b>	<b>1148.00</b>	<b>9468.00</b>	
	<b>Total</b>					83011	250	0	9961	0	6914		
						7845	0	0	1653.00	0	3047		
						506	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						2570	<b>94182</b>		0.00	<b>11614.00</b>	<b>9961.00</b>	<b>82568.00</b>	