

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 December, 2016

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			INCENT	Total	LWFEE	Total			
1	MOHIT SHARMA	10582	0	29.00	0.00	9899	0	0	1188	0	825		
		1100	0	0.00	0.00	1029	0	0	192.00	0	363		
DB1096	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01308	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015244468 02/03/2014		11682	0.00			0	10928	0.00	1380.00	1188.00	9548.00	
2	SUBHASH	5430	0	31.00	0.00	5430	0	0	652	0	452		
	RAM UJAGAR	3620	0	0.00	0.00	3620	0	0	167.00	0	200		
DB1392	RAS	450	0	0.00	0.00	450	0	0	0	400	0.00		
	DL/CPM/38086/1613	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015480533 26/09/2014		9500	0.00			0	9500	0.00	1219.00	652.00	8281.00	
3	MUKESH KUMAR	9568	0	31.00	0.00	9568	0	0	1148	0	797		
	RAMESH MOURYA	900	0	0.00	0.00	900	0	0	184.00	0	351		
DB1726	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01917	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015633257 18/03/2015		10468	0.00			0	10468	0.00	1332.00	1148.00	9136.00	
4	DEVENDER	9568	0	31.00	0.00	9568	0	0	1148	0	797		
		900	0	0.00	0.00	900	0	0	207.00	0	351		
DB1914	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02107	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015703582 23/05/2015		10468	4.00			1351	11819	0.00	1355.00	1148.00	10464.00	
5	DILIP KUMAR RATHOR	10582	250	31.00	0.00	10582	250	0	1270	0	881		
		1100	0	0.00	0.00	1100	0	0	223.00	0	389		
DB1926	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02113	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707152 01/06/2015		11932	2.00			770	12702	0.00	1493.00	1270.00	11209.00	
6	SURESH KUMAR	9568	0	27.00	0.00	8333	0	0	1000	0	694		
		900	0	0.00	0.00	784	0	0	160.00	0	306		
DB2130	RAS	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02305	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2015788440 08/08/2015		10468	0.00			0	9117	0.00	1160.00	1000.00	7957.00	
7	RAJA	9568	0	31.00	0.00	9568	0	0	1148	0	797		
		900	0	0.00	0.00	900	0	0	207.00	0	351		
DB2133	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02308	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015787912 12/08/2015		10468	4.00			1351	11819	0.00	1355.00	1148.00	10464.00	

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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			INCENT	Total	LWFEE	Total			
8	RAVENDRA KUMAR	9568	0	27.00	0.00	8333	0	0	1000	0	694		
		900	0	0.00	0.00	784	0	0	160.00	0	306		
DB2135	RAS	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02310	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2015787837 12/08/2015		10468	0.00			0	9117	0.00	1160.00	1000.00	7957.00	
9	MOHIT SINGH	9568	0	31.00	0.00	9568	0	0	1148	0	797		
		900	0	0.00	0.00	900	0	0	201.00	0	351		
DB2412	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02609	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015993385 18/01/2016		10468	3.00			1013	11481	0.00	1349.00	1148.00	10132.00	
	Total					80849	250	0	9702	0	6734		
						10917	0	0	1701.00	0	2968		
						450	0	0	0	400	0.00		
						0	0	0	0	0	0.00		
							4485	96951	0.00	11803.00		85148.00	