

# 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, 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 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.			
DB1096	1 MOHIT SHARMA	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	RAS	1100	0	5.00	0.00	1100	0	0	205.00	0	389		
	DL/CPM/38086/01308 2015244468	0	0	0.00	0.00	0	0	0	0	0	554.90		
	10003998917 02/03/2014	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>11682</b>		0.00				<b>11682</b>	0.00	<b>1475.00</b>	<b>1270.00</b>	<b>10207.00</b>	
DB1914	2 DEVENDER	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAS	900	0	5.00	0.00	900	0	0	195.00	0	351		
	DL/CPM/38086/02107 2015703582	0	0	0.00	0.00	0	0	0	0	0	529.29		
	10060576099 23/05/2015	0	0	0.00	31.00	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>	
DB1926	3 DILIP KUMAR RATHOR	10582	250	26.00	0.00	10582	250	0	1270	0	881		
	SANTOSH	1100	0	5.00	0.00	1100	0	0	229.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	620.49		
	DL/CPM/38086/02113 2015707152	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>11932</b>		3.00		1131		<b>13063</b>	0.00	<b>1499.00</b>	<b>1270.00</b>	<b>11564.00</b>	
DB2130	4 SURESH KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAS	900	0	5.00	0.00	900	0	0	195.00	0	351		
	DL/CPM/38086/02305 2015788440	0	0	0.00	0.00	0	0	0	0	0	529.29		
	10060609812 08/08/2015	0	0	0.00	31.00	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>	
DB2133	5 RAJA	9568	0	10.00	0.00	3704	0	0	444	0	309		
	RAS	900	0	2.00	0.00	348	0	0	71.00	0	135		
	DL/CPM/38086/02308 2015787912	0	0	0.00	19.00	0	0	0	0	0	192.47		
	10060612433 12/08/2015	0	0	0.00	12.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00		0		<b>4052</b>	0.00	<b>515.00</b>	<b>444.00</b>	<b>3537.00</b>	
DB2499	6 RAKESH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	PRABHU SAHANI	900	0	5.00	0.00	900	0	0	190.00	0	351		
	RAS	0	0	0.00	0.00	0	0	0	0	0	513.29		
	DL/CPM/38086/02683 2016074829	0	0	0.00	31.00	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>	
DB3228	7 BRIJESH PRATAP	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAMSEVAK RAM	900	0	5.00	0.00	900	0	0	195.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	529.29		
	DL/CPM/38086/ 2016726841	0	0	0.00	31.00	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>	

**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, 2017**

Page No. : 2

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>			
8	GOURAV		9568	0	18.00	0.00	6482	0	0	778	0	540	
	OM PRAKASH		900	0	3.00	0.00	610	0	0	125.00	0	238	
DB3325	RAS		0	0	0.00	10.00	0	0	0	0	0	336.87	
	DL/CPM/38086/ 10116340901		0	0	0.00	<b>21.00</b>	0	0	0	0	0	0.00	
	2016808278 02/08/2017		<b>10468</b>	0.00	0.00		0	<b>7092</b>	0.00	<b>903.00</b>	<b>778.00</b>	<b>6189.00</b>	
	<b>Total</b>						69622	250	0	8354	0	5799	
							6758	0	0	1405.00	0	2555	
							0	0	0	0	0	3805.89	
							0	0	0	0	0	0.00	
							3494	<b>80124</b>	0.00	<b>9759.00</b>		<b>70365.00</b>	