

# 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 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			INCENT	Total	LWFEE	Total			
1 DB1096	MOHIT SHARMA RAS DL/CPM/38086/01308 2015244468 02/03/2014	10582 1100 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 31.00 2.00	10582 1100 0 0	0 0 0 754	0 0 0 12436	1270 218.00 0 0	0 0 0 1488.00	881 389 0.00 1270.00	10948.00	
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 2015480533 26/09/2014	9568 900 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 31.00 4.00	9568 900 0 0	0 0 0 1351	0 0 0 11819	1148 207.00 0 0	0 0 0 1355.00	797 351 0.00 1148.00	10464.00	
3 DB1726	MUKESH KUMAR RAMESH MOURYA RAS DL/CPM/38086/01917 2015633257 18/03/2015	9568 900 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 31.00 0.00	9568 900 0 0	0 0 0 0	0 0 0 10468	1148 184.00 0 0	0 0 0 1332.00	797 351 0.00 1148.00	9136.00	
4 DB1914	DEVENDER RAS DL/CPM/38086/02107 2015703582 23/05/2015	9568 900 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 31.00 4.00	9568 900 0 0	0 0 0 1351	0 0 0 11819	1148 207.00 0 0	0 0 0 1355.00	797 351 0.00 1148.00	10464.00	
5 DB1926	DILIP KUMAR RATHOR RAS DL/CPM/38086/02113 2015707152 01/06/2015	10582 1100 0 0	250 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 31.00 4.00	10582 1100 0 0	250 0 0 1540	0 0 0 13472	1270 236.00 0 0	0 0 0 1506.00	881 389 0.00 1270.00	11966.00	
6 DB2130	SURESH KUMAR RAS DL/CPM/38086/02305 2015788440 08/08/2015	9568 900 0 0	0 0 0 0	23.00 6.00 0.00 0.00	0.00 0.00 29.00 0.00	8951 842 0 0	0 0 0 0	0 0 0 9793	1074 172.00 0 0	0 0 0 1246.00	746 328 0.00 1074.00	8547.00	
7 DB2133	RAJA RAS DL/CPM/38086/02308 2015787912 12/08/2015	9568 900 0 0	0 0 0 0	25.00 6.00 0.00 0.00	0.00 0.00 31.00 1.00	9568 900 0 0	0 0 0 338	0 0 0 10806	1148 190.00 0 0	0 0 0 1338.00	797 351 0.00 1148.00	9468.00	

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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  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	RAVENDRA KUMAR	9568	0	25.00	0.00	9568	0	0	1148	0	797		
		900	0	6.00	0.00	900	0	0	195.00	0	351		
DB2135	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02310	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2015787837 12/08/2015		<b>10468</b>	2.00		675	<b>11143</b>		0.00	<b>1343.00</b>	<b>1148.00</b>	<b>9800.00</b>	
9	MOHIT SINGH	9568	0	11.00	0.00	4012	0	0	481	0	334		
		900	0	2.00	0.00	377	0	0	77.00	0	147		
DB2412	RAS	0	0	0.00	18.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02609	0	0	0.00	<b>13.00</b>	0	0	0	0	0	0.00		
	2015993385 18/01/2016		<b>10468</b>	0.00		0	<b>4389</b>		0.00	<b>558.00</b>	<b>481.00</b>	<b>3831.00</b>	
	<b>Total</b>					81967	250	0	9835	0	6827		
						7919	0	0	1686.00	0	3008		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						6009	<b>96145</b>		0.00	<b>11521.00</b>		<b>84624.00</b>	