

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, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.			
1 DB1096	MOHIT SHARMA RAS DL/CPM/38086/01308 2015244468 10003998917 02/03/2014	10582	0	26.00	0.00	10582	0	0	1270	0	881		
		1100	0	5.00	0.00	1100	0	0	212.00	0	389		
		0	0	0.00	0.00	0	0	0	0	0	572.80		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11682	1.00		377	12059		0.00	1482.00	1270.00	10577.00	
2 DB1914	DEVENDER RAS DL/CPM/38086/02107 2015703582 10060576099 23/05/2015	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	207.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	561.40		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10468	4.00		1351	11819		0.00	1355.00	1148.00	10464.00	
3 DB1926	DILIP KUMAR RATHOR SANTOSH RAS DL/CPM/38086/02113 2015707152 10060615708 01/06/2015	10582	250	26.00	0.00	10582	250	0	1270	0	881		
		1100	0	5.00	0.00	1100	0	0	222.00	0	389		
		0	0	0.00	0.00	0	0	0	0	0	602.59		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11932	2.00		754	12686		0.00	1492.00	1270.00	11194.00	
4 DB2130	SURESH KUMAR RAS DL/CPM/38086/02305 2015788440 10060609812 08/08/2015	9568	0	7.00	0.00	2161	0	0	259	0	180		
		900	0	0.00	0.00	203	0	0	42.00	0	79		
		0	0	0.00	24.00	0	0	0	0	0	112.29		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			10468	0.00		0	2364		0.00	301.00	259.00	2063.00	
5 DB2133	RAJA RAS DL/CPM/38086/02308 2015787912 10060612433 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	497.23		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10468	0.00		0	10468		0.00	1332.00	1148.00	9136.00	
6 DB2499	RAKESH PRABHU SAHANI RAS DL/CPM/38086/02683 2016074829 10087842670 19/03/2016	9568	0	24.00	0.00	8642	0	0	1037	0	720		
		900	0	4.00	0.00	813	0	0	166.00	0	317		
		0	0	0.00	3.00	0	0	0	0	0	449.11		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10468	0.00		0	9455		0.00	1203.00	1037.00	8252.00	
7 DB3228	BRIJESH PRATAP RAMSEVAK RAM CLEANER DL/CPM/38086/ 2016726841 10112664178 24/10/2017	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	201.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	545.35		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10468	3.00		1013	11481		0.00	1349.00	1148.00	10132.00	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
8 DB3325	GOURAV	9568	0	24.00	0.00	8333	0	0	1000	0	694											
	OM PRAKASH	900	0	3.00	0.00	784	0	0	160.00	0	306											
	RAS	0	0	0.00	4.00	0	0	0	0	0	433.06											
	DL/CPM/38086/ 10116340901 2016808278 02/08/2017	0	0	0.00	27.00	0	0	0	0	0	0	0.00										
	Total	10468	0.00	0.00			0	9117	0.00	1160.00	1000.00	7957.00										
	Total					69004	250	0	8280	0	5747											
						6700	0	0	1394.00	0	2533											
						0	0	0	0	0	3773.83											
						0	0	0	0	0	0.00											
							3495	79449	0.00	9674.00		69775.00										