

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 July, 2017

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 LWFER	Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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	26.00	0.00	10582	0	0	1270	0	881	
			1100	0	5.00	0.00	1100	0	0	205.00	0	389	
DB1096	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/01308	100039989176	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015244468	02/03/2014											
			11682	0.00				11682	0.00	1475.00	1270.00	10207.00	
2	MD ABID		9568	0	26.00	0.00	9568	0	0	1148	0	797	
	MOHD ABDUL HAI		900	0	5.00	0.00	900	0	0	184.00	0	351	
DB1458	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/01682	100605992068	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015534030	26/11/2014											
			10468	0.00				10468	0.00	1332.00	1148.00	9136.00	
3	MUKESH KUMAR		9568	0	26.00	0.00	9568	0	0	1148	0	797	
	RAMESH MOURYA		900	0	5.00	0.00	900	0	0	195.00	0	351	
DB1726	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/01917	100606118749	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015633257	18/03/2015											
			10468	2.00				675	11143	0.00	1343.00	1148.00	9800.00
4	DEVENDER		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	
DB1914	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/02107	100605760999	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015703582	23/05/2015											
			10468	1.00				338	10806	0.00	1338.00	1148.00	9468.00
5	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	236.00	0	389	
DB1926	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/02113	100606157083	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015707152	01/06/2015											
			11932	4.00				1540	13472	0.00	1506.00	1270.00	11966.00
6	SURESH KUMAR		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	
DB2130	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/02305	100606098128	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015788440	08/08/2015											
			10468	0.00					10468	0.00	1332.00	1148.00	9136.00
7	RAJA		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	
DB2133	RAS		0	0	0.00	0.00	0	0	0	0	0	0.00	
	DL/CPM/38086/02308	100606124338	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015787912	12/08/2015											
			10468	0.00					10468	0.00	1332.00	1148.00	9136.00

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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			
			Total	INCEN			INCENT	Total	LWFEE	Total			
8	RAVENDRA KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	JAGAT PAT SINGH	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	0.00		
	DL/CPM/38086/02310 100605864330	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015787837 12/08/2015		10468	1.00			338	10806	0.00	1338.00	1148.00	9468.00	
9	RAJARAM KASHYAP	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SHRAVAN KASHYAP	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	0.00		
	DL/CPM/38086/ 101126641590	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016700415 29/05/2017		10468	2.00			675	11143	0.00	1343.00	1148.00	9800.00	
	Total					88140	250	0	10576	0	7341		
						8500	0	0	1763.00	0	3235		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							3566	100456	0.00	12339.00		88117.00	