

# 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, 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.			
DB1096	1 MOHIT SHARMA	10582	0	25.00	0.00	10241	0	0	1229	0	853		
	RAS	1100	0	5.00	0.00	1065	0	0	198.00	0	376		
	DL/CPM/38086/01308 10003998917	0	0	0.00	1.00	0	0	0	0	0	0.00		
	2015244468 02/03/2014	0	0	0.00	30.00	0	0	0	0	0	0.00		
		<b>11682</b>		0.00				<b>11306</b>	0.00	<b>1427.00</b>	<b>1229.00</b>	<b>9879.00</b>	
DB1763	2 SONU	9568	0	23.00	0.00	8333	0	0	1000	0	694		
	LAXMAN MAHTO	900	0	4.00	0.00	784	0	0	160.00	0	306		
	CLEANER	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01958 10060594127	0	0	0.00	27.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00				<b>9117</b>	0.00	<b>1160.00</b>	<b>1000.00</b>	<b>7957.00</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	209.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02113 10060615708	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>11932</b>		0.00				<b>11932</b>	0.00	<b>1479.00</b>	<b>1270.00</b>	<b>10453.00</b>	
DB2130	4 SURESH KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAM JIAWAN	900	0	5.00	0.00	900	0	0	184.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02305 10060609812	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00				<b>10468</b>	0.00	<b>1332.00</b>	<b>1148.00</b>	<b>9136.00</b>	
DB2133	5 RAJA	9568	0	20.00	0.00	7099	0	0	852	0	591		
	RAMOTAR	900	0	3.00	0.00	668	0	0	136.00	0	261		
	CLEANER	0	0	0.00	8.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02308 10060612433	0	0	0.00	23.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00				<b>7767</b>	0.00	<b>988.00</b>	<b>852.00</b>	<b>6779.00</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	184.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02683 10087842670	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00				<b>10468</b>	0.00	<b>1332.00</b>	<b>1148.00</b>	<b>9136.00</b>	
DB3746	7 DHARMENDRA YADAV	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	YATNESH	900	0	5.00	0.00	900	0	0	184.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 10127333549	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00				<b>10468</b>	0.00	<b>1332.00</b>	<b>1148.00</b>	<b>9136.00</b>	

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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 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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
8 DB3750	SUBHASH YADAV	9568	0	26.00	0.00	9568	0	0	1148	0	797											
	ANGENLAL	900	0	5.00	0.00	900	0	0	184.00	0	351											
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00											
	DL/CPM/38086/ 2017067506 14/03/2018	10129050245	0	0	0.00	31.00	0	0	0	0	0	0.00										
	<b>Total</b>	<b>10468</b>	<b>0.00</b>	<b>0.00</b>	<b>31.00</b>	<b>10468</b>	<b>0</b>	<b>10468</b>	<b>0.00</b>	<b>1332.00</b>	<b>1148.00</b>	<b>9136.00</b>										
	<b>Total</b>					74527	250	0	8943	0	6207											
						7217	0	0	1439.00	0	2736											
						0	0	0	0	0	0.00											
						0	0	0	0	0	0.00											
								<b>81994</b>	<b>0.00</b>	<b>10382.00</b>	<b>8943.00</b>	<b>71612.00</b>										