

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

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 March, 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	MOHIT SHARMA	10582	0	26.00	0.00	10582	0	0	1270	0	881		
		1100	0	5.00	0.00	1100	0	0	218.00	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	2.00			754	12436	0.00	1488.00	1270.00	10948.00	
2	SUBHASH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAM UJAGAR	900	0	5.00	0.00	900	0	0	207.00	0	351		
DB1392	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/1613 100606105361	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015480533 26/09/2014		10468	4.00			1351	11819	0.00	1355.00	1148.00	10464.00	
3	MUKESH KUMAR	9568	0	5.00	0.00	1543	0	0	185	0	129		
	RAMESH MOURYA	900	0	0.00	0.00	145	0	0	30.00	0	56		
DB1726	RAS	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01917 100606118749	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2015633257 18/03/2015		10468	0.00			0	1688	0.00	215.00	185.00	1473.00	
4	DEVENDER	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		
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	3.00			1013	11481	0.00	1349.00	1148.00	10132.00	
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	230.00	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	3.00			1155	13087	0.00	1500.00	1270.00	11587.00	
6	SURESH KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	195.00	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	2.00			675	11143	0.00	1343.00	1148.00	9800.00	
7	RAJA	9568	0	20.00	0.00	7407	0	0	889	0	617		
		900	0	4.00	0.00	697	0	0	142.00	0	272		
DB2133	RAS	0	0	0.00	7.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02308 100606124338	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2015787912 12/08/2015		10468	0.00			0	8104	0.00	1031.00	889.00	7073.00	

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		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			INCEN	Total	LWFEE	Total			
8 DB2135	RAVENDRA KUMAR	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		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02310 100605864330 2015787837 12/08/2015	0	0	0.00	31.00	0	0	0	0	0.00	1349.00	1148.00	10132.00
	10468			3.00		1013	11481		0.00	1349.00	1148.00	10132.00	
	Total					68386	250	0	8206	0	5696		
						6642	0	0	1424.00	0	2510		
						0	0	0	0	0	0.00		
						0	0	0	0	0			
						5961	81239		0.00	9630.00		71609.00	