

# 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 May, 2018

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 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	9899	0	0	1188	0	825		
		1100	0	4.00	0.00	1029	0	0	192.00	0	363		
	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01308 10003998917 2015244468 02/03/2014	0	0	0.00	29.00	0	0	0	0	0	0.00		
		<b>11682</b>		0.00		<b>10928</b>		<b>10928</b>	0.00	<b>1380.00</b>	<b>1188.00</b>	<b>9548.00</b>	
DB1763	2 SONU	9568	0	25.00	0.00	8642	0	0	1037	0	720		
	LAXMAN MAHTO	900	0	3.00	0.00	813	0	0	166.00	0	317		
	RAS	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01958 10060594127 2015648293 05/04/2015	0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00		<b>9455</b>		<b>9455</b>	0.00	<b>1203.00</b>	<b>1037.00</b>	<b>8252.00</b>	
DB1926	3 DILIP KUMAR RATHOR	10582	250	25.00	0.00	9899	250	0	1188	0	825		
	SANTOSH	1100	0	4.00	0.00	1029	0	0	196.00	0	363		
	RAS	0	0	0.00	2.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02113 10060615708 2015707152 01/06/2015	0	0	0.00	29.00	0	0	0	0	0	0.00		
		<b>11932</b>		0.00		<b>11178</b>		<b>11178</b>	0.00	<b>1384.00</b>	<b>1188.00</b>	<b>9794.00</b>	
DB2130	4 SURESH KUMAR	9568	0	25.00	0.00	8642	0	0	1037	0	720		
		900	0	3.00	0.00	813	0	0	166.00	0	317		
	RAS	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02305 10060609812 2015788440 08/08/2015	0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00		<b>9455</b>		<b>9455</b>	0.00	<b>1203.00</b>	<b>1037.00</b>	<b>8252.00</b>	
DB2133	5 RAJA	9568	0	22.00	0.00	7716	0	0	926	0	643		
		900	0	3.00	0.00	726	0	0	148.00	0	283		
	RAS	0	0	0.00	6.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02308 10060612433 2015787912 12/08/2015	0	0	0.00	25.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00		<b>8442</b>		<b>8442</b>	0.00	<b>1074.00</b>	<b>926.00</b>	<b>7368.00</b>	
DB2499	6 RAKESH	9568	0	26.00	0.00	9259	0	0	1111	0	771		
	PRABHU SAHANI	900	0	4.00	0.00	871	0	0	178.00	0	340		
	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02683 10087842670 2016074829 19/03/2016	0	0	0.00	30.00	0	0	0	0	0	0.00		
		<b>10468</b>		0.00		<b>10130</b>		<b>10130</b>	0.00	<b>1289.00</b>	<b>1111.00</b>	<b>8841.00</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	207.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 0 2017067488 05/03/2018	0	0	0.00	31.00	0	0	0	0	0	0.00		
		<b>10468</b>		4.00		<b>11819</b>	1351	<b>11819</b>	0.00	<b>1355.00</b>	<b>1148.00</b>	<b>10464.00</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	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	SUBHASH YADAV	9568	0	24.00	0.00	8333	0	0	1000	0	694		
	ANGENLAL	900	0	3.00	0.00	784	0	0	160.00	0	306		
DB3750	CLEANER	0	0	0.00	4.00	0	0	0	0	0	0.00		
	DL/CPM/38086/	0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
	2017067506 14/03/2018		<b>10468</b>	0.00			0	<b>9117</b>	0.00	<b>1160.00</b>	<b>1000.00</b>	<b>7957.00</b>	
	<b>Total</b>					71958	250	0	8635	0	5995		
						6965	0	0	1413.00	0	2640		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							1351	<b>80524</b>	0.00	<b>10048.00</b>	<b>8635.00</b>	<b>70476.00</b>	