

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 October, 2018

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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.			
	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			Total		LWFEE	Total			
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		
		2300	0	5.00	0.00	2300	0	0	240.00	0	389		
		0	0	0.00	0.00	0	0	0	0	0	651.37		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12882	2.00			831	13713	0.00	1510.00	1921.37	12203.00	
2 DB1393	RAJNEESH KUMAR RAM UJAGAR RAS DL/CPM/38086/ 2015481139 10060610535 26/09/2014	10582	0	2.00	0.00	683	0	0	82	0	57		
		1100	0	0.00	0.00	71	0	0	14.00	0	25		
		0	0	0.00	29.00	0	0	0	658	0	35.82		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			11682	0.00			0	754	0.00	754.00	117.82	0.00	
3 DB1771	SANJAY RAMESH CHANDRA RAS DL/CPM/38086/ 2015656341 10060611748 08/10/2018	9568	0	21.00	0.00	7407	0	0	889	0	617		
		2100	0	3.00	0.00	1626	0	0	159.00	0	272		
		0	0	0.00	0.00	0	0	0	0	0	429.07		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			11668	0.00			0	9033	0.00	1048.00	1318.07	7985.00	
4 DB2130	SURESH KUMAR RAM JIAWAN CLEANER DL/CPM/38086/02305 2015788440 10060609812 08/08/2015	9568	0	25.00	0.00	9259	0	0	1111	0	771		
		2100	0	5.00	0.00	2032	0	0	198.00	0	340		
		0	0	0.00	1.00	0	0	0	0	0	536.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11668	0.00			0	11291	0.00	1309.00	1647.32	9982.00	
5 DB2131	DEEPAK KUMAR JANGJIT CLEANER DL/CPM/38086/ 2015788407 08/08/2015	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		2100	0	5.00	0.00	2100	0	0	218.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	590.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11668	2.00			753	12421	0.00	1366.00	1738.00	11055.00	
6 DB2133	RAJA RAMOTAR CLEANER DL/CPM/38086/02308 2015787912 10060612433 12/08/2015	9568	0	2.00	0.00	617	0	0	74	0	51		
		2100	0	0.00	0.00	135	0	0	14.00	0	23		
		0	0	0.00	29.00	0	0	0	664	0	35.72		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
			11668	0.00			0	752	0.00	752.00	109.72	0.00	
7 DB2499	RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 2016074829 10087842670 19/03/2016	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		2100	0	5.00	0.00	2100	0	0	211.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	572.09		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11668	1.00			376	12044	0.00	1359.00	1720.09	10685.00	

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Salary / Wages Register for the month of **October, 2018**

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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			
			Total	INCEN			INCENT	Total	LWFEE	Total			
8 DB3746	DHARMENDRA YADAV YATNESH CLEANER DL/CPM/38086/ 10127333549 2017067488 05/03/2018	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		2100	0	5.00	0.00	2100	0	0	218.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	590.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11668	2.00			753	12421	0.00	1366.00	1738.00	11055.00	
9 DB3750	SUBHASH YADAV ANGENLAL CLEANER DL/CPM/38086/ 10129050245 2017067506 14/03/2018	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		2100	0	5.00	0.00	2100	0	0	231.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	625.77		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11668	4.00			1506	13174	0.00	1379.00	1773.77	11795.00	
	Total					66820	0	0	8018	0	5565		
						14564	0	0	1503.00	0	2453		
						0	0	0	1322	0	4066.16		
						0	0	0	0	0	0.00		
							4219	85603	0.00	10843.00	12084.16	74760.00	