

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 September, 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	25.00	0.00	10229	0	0	1227	0	852		
		2300	0	4.00	0.00	2223	0	0	218.00	0	375		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		12882		0.00		12452			0.00	1445.00	1227.00	11007.00	
2 DB1763	SONU LAXMAN MAHTO CLEANER DL/CPM/38086/01958 2015648293 10060594127 05/04/2015	9568	0	20.00	0.00	7335	0	0	880	0	611		
		2100	0	3.00	0.00	1610	0	0	157.00	0	269		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		11668		0.00		8945			0.00	1037.00	880.00	7908.00	
3 DB2130	SURESH KUMAR RAM JIAWAN CLEANER DL/CPM/38086/02305 2015788440 10060609812 08/08/2015	9568	0	19.00	0.00	7017	0	0	842	0	585		
		2100	0	3.00	0.00	1540	0	0	150.00	0	257		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		11668		0.00		8557			0.00	992.00	842.00	7565.00	
4 DB2131	DEEPAK KUMAR JANGJIT CLEANER DL/CPM/38086/ 2015788407 08/08/2015	9568	0	20.00	0.00	7335	0	0	880	0	611		
		2100	0	3.00	0.00	1610	0	0	157.00	0	269		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		11668		0.00		8945			0.00	1037.00	880.00	7908.00	
5 DB2133	RAJA RAMOTAR CLEANER DL/CPM/38086/02308 2015787912 10060612433 12/08/2015	9568	0	25.00	0.00	9568	0	0	1148	0	797		
		2100	0	5.00	0.00	2100	0	0	225.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		11668		3.00		12835			0.00	1373.00	1148.00	11462.00	
6 DB2499	RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 2016074829 10087842670 19/03/2016	9568	0	25.00	0.00	9249	0	0	1110	0	770		
		2100	0	4.00	0.00	2030	0	0	198.00	0	340		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		11668		0.00		11279			0.00	1308.00	1110.00	9971.00	
7 DB3746	DHARMENDRA YADAV YATNESH CLEANER DL/CPM/38086/ 2017067488 10127333549 05/03/2018	9568	0	25.00	0.00	8930	0	0	1072	0	744		
		2100	0	3.00	0.00	1960	0	0	191.00	0	328		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		11668		0.00		10890			0.00	1263.00	1072.00	9627.00	

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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 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	SUBHASH YADAV	9568	0	25.00	0.00	9568	0	0	1148	0	797		
	ANGENLAL	2100	0	5.00	0.00	2100	0	0	205.00	0	351		
DB3750	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 10129050245	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017067506 14/03/2018		11668	0.00			0	11668	0.00	1353.00	1148.00	10315.00	
	Total					69231	0	0	8307	0	5767		
						15173	0	0	1501.00	0	2540		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							1167	85571	0.00	9808.00	8307.00	75763.00	