

DUO S BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD.

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

DLF PROMANDE, VASANT KUNJ

DELHI

Salary / Wages Register for the month of November, 2016

FORM-XVII (SEE RULE 78(A) (I)(1))

Firm PF Number DL/CPM/38086

Firm E SIC Number 20001027710001001

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 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			
	U.A.N. D.O.J.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			Total	OT.HR			INCENT	Total	LWFEE	Total			
1 DB1795	MAHENDRA SINGH MOHAN SINGH CLEANER DL/CPM/38086/01985 2015663036 16/04/2015	9568	0	20.00	0.00	6379	0	0	765	0	531		
		0	0	0.00	0.00	0	0	0	116.00	0	234		
		357	0	0.00	10.00	238	0	0	0	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			9925	0.00		0	6617	0.00	881.00	765.00	5736.00		
2 DB1924	DHARMENDRA SINGH VJENDRA SINGH RAS DL/CPM/38086/02184 2015707078 01/06/2015	9568	0	29.00	0.00	9249	0	0	1110	0	770		
		0	0	0.00	0.00	0	0	0	162.00	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		
			9568	0.00		0	9249	0.00	1272.00	1110.00	7977.00		
3 DB2739	NITIN . DL/CPM/38086/02954 2016216063 / /	9568	0	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
			9568	0.00		0	0	0.00	0.00	0.00	0.00		
4 DB2790	UMESH KUMAR PAPPU . DL/CPM/38086/03012 2016266060 / /	9568	0	30.00	0.00	9568	0	0	1148	0	797		
		0	0	0.00	0.00	0	0	0	179.00	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		
			9568	2.00			638	10206	0.00	1327.00	1148.00	8879.00	
	Total					25196	0	0	3023	0	2098		
						0	0	0	457.00	0	925		
						238	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							638	26072	0.00	3480.00	22592.00		