

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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 October, 2016

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	LWFER		
	U.A.N. D.O.J.	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		OT.HR		Total			LWFEE	Total			
DB1795	1 MAHENDRA SINGH	9568	0	31.00	0.00	9568	0	0	1148	0	797		
	MOHAN SINGH	0	0	0.00	0.00	0	0	0	185.00	0	351		
	CLEANER	357	0	0.00	0.00	357	0	0	0	0			
	DL/CPM/38086/01985	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015663036 16/04/2015		9925	2.00		640	10565	0.00	1333.00	1148.00	9232.00		
DB1924	2 DHARMENDRA SINGH	9568	0	31.00	0.00	9568	0	0	1148	0	797		
	VIJENDRA SINGH	0	0	0.00	0.00	0	0	0	179.00	0	351		
	RAS	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/02184	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707078 01/06/2015		9568	2.00		617	10185	0.00	1327.00	1148.00	8858.00		
DB2739	3 NITIN	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	31.00	0	0	0	0	0			
	DL/CPM/38086/02954	0	0	0.00	0.00	0	0	0	0	0	0.00		
	2016216063 / /		9568	0.00		0	0	0	0.00	0.00	0.00	0.00	
DB2790	4 UMESH KUMAR	9568	0	31.00	0.00	9568	0	0	1148	0	797		
	PAPPU	0	0	0.00	0.00	0	0	0	168.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/03012	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016266060 / /		9568	0.00		0	9568	0.00	1316.00	1148.00	8252.00		
	Total					28704	0	0	3444	0	2391		
						0	0	0	532.00	0	1053		
						357	0	0	0	0			
						0	0	0	0	0	0.00		
							1257	30318	0.00	3976.00		26342.00	