DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Register for the month of October, 2016

FORM XVII [SEE RULE 78 (1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		Total	OT.HR			INCENT	Total	LWFEE	Total			
1	PRADEEP KUMAR		10764	0	31.00	0.00	10764	0	0	1292	0	897		
			0	0	0.00	0.00	0	0	0	239.00	0	395		
DB1063	RAS		0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/01278	0	1829	0	0.00	**31.00**	1829	0	0	0	0	0.00		
	2015187828	21/01/2014		**12593**	3.00			1042	**13635**	0.00	**1531.00**	**1292.00**	**12104.00**	
2	RAM GOPAL		10764	0	31.00	0.00	10764	0	0	1292	0	897		
			0	0	0.00	0.00	0	0	0	233.00	0	395		
DB1419	RAS		0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/02874	0	1829	0	0.00	**31.00**	1829	0	0	0	0	0.00		
	2015496548	30/10/2014		**12593**	2.00			694	**13287**	0.00	**1525.00**	**1292.00**	**11762.00**	
3	MUNNA KUMAR		10764	0	31.00	0.00	10764	0	0	1292	0	897		
	VAIDHNATH MANDAL		0	0	0.00	0.00	0	0	0	227.00	0	395		
DB1484	OPERATOR		0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/01702	0	1829	0	0.00	**31.00**	1829	0	0	0	0	0.00		
	2015550603	23/12/2014		**12593**	1.00			347	**12940**	0.00	**1519.00**	**1292.00**	**11421.00**	
4	BIRENDER KUMAR		9724	0	31.00	0.00	9724	0	0	1167	0	810		
	SHIV SHANKAR PRASAD		0	0	0.00	0.00	0	0	0	222.00	0	357		
DB2492	CLEANER		0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/02668	0	1652	0	0.00	**31.00**	1652	0	0	0	0	0.00		
	2016074703	15/03/2016		**11376**	4.00			1255	**12631**	0.00	**1389.00**	**1167.00**	**11242.00**	
5	LOKENDRA		11830	0	31.00	0.00	11830	0	0	1420	0	985		
	KARTARA		0	0	0.00	0.00	0	0	0	249.00	0	435		
DB320	.		0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/00589	0	2009	0	0.00	**31.00**	2009	0	0	0	0	0.00		
	2014651886	/ /		**13839**	1.00			382	**14221**	0.00	**1669.00**	**1420.00**	**12552.00**	
6	RAJEEV KUMAR		9724	0	30.00	0.00	9410	0	0	1129	0	784		
			0	0	0.00	0.00	0	0	0	193.00	0	345		
DB915	CLEANER		0	0	0.00	1.00	0	0	0	0	0			
	DL/CPM/38086/01137	0	1652	0	0.00	**30.00**	1599	0	0	0	0	0.00		
	2015089137	/ /		**11376**	0.00			0	**11009**	0.00	**1322.00**	**1129.00**	**9687.00**	
	Total						63256	0	0	7592	0	5270		
							0	0	0	1363.00	0	2322		
							0	0	0	0	0			
							10747	0	0	0	0	0.00		
								3720	**77723**	0.00	**8955.00**		**68768.00**	