

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI**

**DLF SOUTH COURT MALL SAKET, ND**

**DELHI**

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of **April, 2019**

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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			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1 DB1063	PRADEEP KUMAR PRAHLAD CLEANER DL/CPM/38086/01278 2015187828 10004234734 21/01/2014	14000	0	25.00	0.00	13533	0	0	1624	0	1127		
		0	1166	4.00	0.00	0	1127	0	278.00	0	497		
		0	1211	0.00	1.00	0	1171	0	0	0	751.97		
		0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
			<b>16377</b>	0.00			0	<b>15831</b>	0.00	<b>1902.00</b>	<b>2375.97</b>	<b>13929.00</b>	
2 DB1443	PUSHPENDRA PRATAP KAMLESH KUMAR RAS DL/CPM/38086/01666 2015512783 10060589678 19/11/2014	15400	0	13.00	0.00	7700	0	0	900	0	625		
		0	1283	2.00	0.00	0	642	0	158.00	0	275		
		0	1333	0.00	15.00	0	667	0	0	0	427.93		
		0	0	0.00	<b>15.00</b>	0	0	0	0	0	0.00		
			<b>18016</b>	0.00			0	<b>9009</b>	0.00	<b>1058.00</b>	<b>1327.93</b>	<b>7951.00</b>	
3 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 2015550603 10060626394 23/12/2014	15400	0	19.00	0.00	11293	0	0	1355	0	941		
		0	1283	3.00	0.00	0	941	0	232.00	0	414		
		0	1333	0.00	8.00	0	978	0	0	0	627.57		
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0.00		
			<b>18016</b>	0.00			0	<b>13212</b>	0.00	<b>1587.00</b>	<b>1982.57</b>	<b>11625.00</b>	
4 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD RAS DL/CPM/38086/02668 2016074703 10087189505 15/03/2016	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	1283	4.00	0.00	0	1283	0	316.00	0	598		
		0	1333	0.00	0.00	0	1333	0	0	0	855.76		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>18016</b>	0.00			0	<b>18016</b>	0.00	<b>2164.00</b>	<b>2703.76</b>	<b>15852.00</b>	
5 DB320	LOKENDRA KARTARA SUPERVISOR DL/CPM/38086/00589 2014651886 10100246312 24/09/2012	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	1413	4.00	0.00	0	1413	0	348.00	0	785		
		0	1467	0.00	0.00	0	1467	0	0	0	942.50		
		0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
			<b>19842</b>	0.00			0	<b>19842</b>	0.00	<b>2383.00</b>	<b>2977.50</b>	<b>17459.00</b>	
6 DB903	MANTU DASS RAS DL/CPM/38086/ 2015083266 10060580596 27/09/2013	15400	0	20.00	0.00	11807	0	0	1417	0	984		
		0	1283	3.00	0.00	0	984	0	242.00	0	433		
		0	1333	0.00	7.00	0	1022	0	0	0	656.12		
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0.00		
			<b>18016</b>	0.00			0	<b>13813</b>	0.00	<b>1659.00</b>	<b>2073.12</b>	<b>12154.00</b>	
7 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 2015089137 10029394463 10/10/2013	14000	0	24.00	0.00	13067	0	0	1568	0	1088		
		0	1166	4.00	0.00	0	1088	0	268.00	0	480		
		0	1211	0.00	2.00	0	1130	0	0	0	726.04		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>16377</b>	0.00			0	<b>15285</b>	0.00	<b>1836.00</b>	<b>2294.04</b>	<b>13449.00</b>	

