DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

DLF SOUTH COURT MALL SAKET, ND DELHI

Salary / Wages Register for the month of May, 2019

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	E.S.I.C.		
	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**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	PRADEEP KUMAR	14000	0	23.00	0.00	12194	0	0	1463	0	1016		
	PRAHLAD	0	1166	4.00	0.00	0	1016	0	250.00	0	447		
DB1063	CLEANER	0	1211	0.00	4.00	0	1055	0	0	0	677.59		
	DL/CPM/38086/01278 10004234734	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2015187828 21/01/2014		**16377**	0.00			0	**14265**	0.00	**1713.00**	**2140.59**	**12552.00**	
2	MUNNA KUMAR	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	VAIDHNATH MANDAL	0	1283	5.00	0.00	0	1283	0	316.00	0	598		
DB1484	OPERATOR	0	1333	0.00	0.00	0	1333	0	0	0	855.76		
	DL/CPM/38086/01702 10060626394	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015550603 23/12/2014		**18016**	0.00			0	**18016**	0.00	**2164.00**	**2703.76**	**15852.00**	
3	BIRENDER KUMAR	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	SHIV SHANKAR PRASAD	0	1283	5.00	0.00	0	1283	0	316.00	0	598		
DB2492	RAS	0	1333	0.00	0.00	0	1333	0	0	0	855.76		
	DL/CPM/38086/02668 10087189505	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016074703 15/03/2016		**18016**	0.00			0	**18016**	0.00	**2164.00**	**2703.76**	**15852.00**	
4	LOKENDRA	16962	0	24.00	0.00	15321	0	0	1839	0	1250		
	KARTARA	0	1413	4.00	0.00	0	1276	0	314.00	0	589		
DB320	SUPERVISOR	0	1467	0.00	3.00	0	1325	0	0	0	851.30		
	DL/CPM/38086/00589 10100246312	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2014651886 24/09/2012		**19842**	0.00			0	**17922**	0.00	**2153.00**	**2690.30**	**15769.00**	
5	VIKASH KUMAR	14000	0	2.00	0.00	903	0	0	108	0	75		
	KANHAIYA LAL	0	1166	0.00	0.00	0	75	0	19.00	0	33		
DB4553	CLEANER	0	1211	0.00	15.00	0	78	0	0	0	50.16		
	DL/CPM/38086/ 10140624748	0	0	0.00	**2.00**	0	0	0	0	0	0.00		
	2017590627 15/05/2019		**16377**	0.00			0	**1056**	0.00	**127.00**	**158.16**	**929.00**	
6	MANTU	15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	DASS	0	1283	4.00	0.00	0	1200	0	295.00	0	529		
DB903	RAS	0	1333	0.00	2.00	0	1247	0	0	0	800.52		
	DL/CPM/38086/ 10060580596	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2015083266 27/09/2013		**18016**	0.00			0	**16853**	0.00	**2024.00**	**2529.52**	**14829.00**	
7	RAJEEV KUMAR	14000	0	23.00	0.00	12194	0	0	1463	0	1016		
	VIJAY KUMAR	0	1166	4.00	0.00	0	1016	0	250.00	0	447		
DB915	CLEANER	0	1211	0.00	4.00	0	1055	0	0	0	677.59		
	DL/CPM/38086/01137 10029394463	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2015089137 10/10/2013		**16377**	0.00			0	**14265**	0.00	**1713.00**	**2140.59**	**12552.00**	

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	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	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**	INCEN			INCENT	**Total**	LWFEE	**Total**			
	Total						85818	0	0	10298	0	7057		
							0	7149	0	1760.00	0	3241		
							0	7426	0	0	0	4768.68		
							0	0	0	0	0	0.00		
								0	**100393**	0.00	**12058.00**	**15066.68**	**88335.00**	