

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 January, 2019

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 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				
		Total		INCEN		Total			LWFEE	Total				
1 DB1063	PRADEEP KUMAR PRAHLAD CLEANER DL/CPM/38086/01278 2015187828	10004234734 21/01/2014	14000 0 0 0	0 1166 1211 0	25.00 4.00 0.00 0.00	0.00 0.00 2.00 29.00	13097 0 1091 1133 0	0 0 0 0	0 0 0 0	1572 269.00 0 0	0 0 0 0	1091 481 727.75 0.00	13480.00	
2 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 2015550603	10060626394 23/12/2014	15400 0 0 0	0 1283 1333 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 0.00	15400 0 1283 1333 0	0 0 0 0	0 0 0 0	1848 316.00 0 0	0 0 0 0	1250 598 855.76 0.00	15852.00	
3 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD RAS DL/CPM/38086/02668 2016074703	10087189505 15/03/2016	15400 0 0 0	0 1283 1333 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 0.00	15400 0 1283 1333 0	0 0 0 0	0 0 0 0	1848 316.00 0 0	0 0 0 0	1250 598 855.76 0.00	15852.00	
4 DB320	LOKENDRA KARTARA SUPERVISOR DL/CPM/38086/00589 2014651886	10100246312 24/09/2012	16962 0 0 0	0 1413 1467 0	23.00 4.00 0.00 0.00	0.00 4.00 27.00 0.00	14773 0 1231 1278 0	0 0 0 0	0 0 0 0	1773 303.00 0 0	0 0 0 0	1231 542 820.90 0.00	15206.00	
5 DB903	MANTU DASS RAS DL/CPM/38086/ 2015083266	10060580596 27/09/2013	15400 0 0 0	0 1283 1333 0	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	13910 0 1159 1204 0	0 0 0 0	0 0 0 0	1669 285.00 0 0	0 0 0 0	1159 510 772.97 0.00	14319.00	
6 DB915	RAJEEV KUMAR VIJAY KUMAR CLEANER DL/CPM/38086/01137 2015089137	10029394463 10/10/2013	14000 0 0 0	0 1166 1211 0	24.00 4.00 0.00 0.00	0.00 0.00 3.00 28.00	12645 0 1053 1094 0	0 0 0 0	0 0 0 0	1517 259.00 0 0	0 0 0 0	1053 464 702.62 0.00	13016.00	
Total							85225 0 7100 7375 0	0 0 0 0	0 0 0 0	10227 1748.00 0 0	0 0 0 0	7034 3193 4735.76 0.00	87725.00	
							0 0 0 99700	0 0 0 0	0 0 0 0	0.00 11975.00 0.00 11975.00	0 0 0 0	14962.76 14962.76		