

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

LODHI HOTEL, NEW DELHI

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of March, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.			
1 DB1096	MOHIT SHARMA RAS DL/CPM/38086/01308 2015244468 10003998917 02/03/2014	10582	0	26.00	0.00	10582	0	0	1270	0	881		
		2300	0	5.00	0.00	2300	0	0	233.00	0	389		
		0	0	0.00	0.00	0	0	0	0	0	631.66		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12882	1.00		416	13298		0.00	1503.00	1901.66	11795.00	
2 DB1771	SANJAY RAMESH CHANDRA RAS DL/CPM/38086/ 2015656341 10060611748 08/10/2018	10582	0	26.00	0.00	10582	0	0	1270	0	881		
		2300	0	5.00	0.00	2300	0	0	233.00	0	389		
		0	0	0.00	0.00	0	0	0	0	0	631.66		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12882	1.00		416	13298		0.00	1503.00	1901.66	11795.00	
3 DB2131	DEEPAK KUMAR JANGJIT CLEANER DL/CPM/38086/ 2015788407 08/08/2015	9568	0	25.00	0.00	8951	0	0	1074	0	746		
		2100	0	4.00	0.00	1965	0	0	192.00	0	328		
		0	0	0.00	2.00	0	0	0	0	0	518.51		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			11668	0.00		0	10916		0.00	1266.00	1592.51	9650.00	
4 DB2499	RAKESH PRABHU SAHANI CLEANER DL/CPM/38086/02683 2016074829 10087842670 19/03/2016	9568	0	25.00	0.00	9259	0	0	1111	0	771		
		2100	0	5.00	0.00	2032	0	0	198.00	0	340		
		0	0	0.00	1.00	0	0	0	0	0	536.32		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			11668	0.00		0	11291		0.00	1309.00	1647.32	9982.00	
5 DB3284	VISHAL SINGH ABDHESH RAS DL/CPM/38086/ 2016776568 10116802298 11/07/2017	10582	0	25.00	0.00	9558	0	0	1147	0	796		
		1100	0	3.00	0.00	994	0	0	204.00	0	351		
		0	0	0.00	3.00	0	0	0	0	0	552.71		
		1200	0	0.00	28.00	1084	0	0	0	0	0.00		
			12882	0.00		0	11636		0.00	1351.00	1699.71	10285.00	
6 DB3746	DHARMENDRA YADAV YATNESH CLEANER DL/CPM/38086/ 2017067488 10127333549 05/03/2018	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		2100	0	5.00	0.00	2100	0	0	211.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	572.09		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11668	1.00		376	12044		0.00	1359.00	1720.09	10685.00	
7 DB4332	AMIT KUMAR MAHESH KUMAR CLEANER DL/CPM/38086/ 2017421940 10140164196 17/12/2018	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	211.00	0	351		
		0	0	0.00	0.00	0	0	0	0	0	572.09		
		1200	0	0.00	31.00	1200	0	0	0	0	0.00		
			11668	1.00		376	12044		0.00	1359.00	1720.09	10685.00	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
		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			INCENT	Total	LWFEE	Total			
8	BIPLAB MRIDHA	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	BIPUL MRIDHA	900	0	5.00	0.00	900	0	0	205.00	0	351		
DB4334	CLEANER	0	0	0.00	0.00	0	0	0	0	0	554.23		
	DL/CPM/38086/ 10140164300	1200	0	0.00	31.00	1200	0	0	0	0	0.00		
	2017427475 17/12/2018		11668	0.00			0	11668	0.00	1353.00	1702.23	10315.00	
	Total					77636	0	0	9316	0	6466		
						13491	0	0	1687.00	0	2850		
						0	0	0	0	0	4569.27		
						3484	0	0	0	0	0.00		
							1584	96195	0.00	11003.00	13885.27	85192.00	