

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

LODHI HOTEL, NEW DELHI

DELHI

Salary / Wages Register for the month of October, 2016

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 200010277/10001001

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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 LWFER	Net payment	Signature with Revenue Stamp														
		BASIC	PHONE	BONUS	H.R.A.	W.D.	H.D.	C.L.	S.L.	C.H.	W.P.	P.D.	BASIC				PHONE	BONUS	ARRRER	ARRRER	ARRRER	E.P.F.	E.S.I.C.	V.P.F.	I.TAX	MEAL	MISC2	LWFER		
1	MOHIT SHARMA	10582	0	0	31.00	0.00	0.00	0.00	0.00	0.00	0.00	10582	0	0	0	0	0	0	1270	205.00	0	0	0	0	0	881	10207.00			
DB1096	RAS DL/CPM/38086/01308 2015244468 02/03/2014	1100	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1100	0	0	0	0	0	0	0	0	0	0	0	0	0	389				
2	DIPAK BHAGAT	9568	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10207.00		
DB1852	RAS DL/CPM/38086/02038 2015671912 29/04/2015	900	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
3	DEVENDER	9568	0	0	25.00	0.00	0.00	0.00	0.00	0.00	0.00	7716	0	0	0	0	0	0	926	148.00	0	0	0	0	0	643	0.00			
DB1914	RAS DL/CPM/38086/02107 2015703382 23/05/2015	900	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726	0	0	0	0	0	0	0	0	0	0	0	0	0	283				
4	DILIP KUMAR RATHOR	10582	250	0	31.00	0.00	0.00	0.00	0.00	0.00	0.00	10582	250	0	0	0	0	0	0	0	0	0	0	0	0	881	7368.00			
DB1926	RAS DL/CPM/38086/02113 2015707152 01/06/2015	1100	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1100	0	0	0	0	0	0	250.00	0	0	0	0	0	0	389				
5	SURESH KUMAR	9568	0	0	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12721.00		
DB2130	RAS DL/CPM/38086/02305 2015789440 08/08/2015	900	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842	0	0	0	0	0	0	172.00	0	0	0	0	0	0	328				
6	RAJA	9568	0	0	29.00	0.00	0.00	0.00	0.00	0.00	0.00	8951	0	0	0	0	0	0	0	0	0	0	0	0	0	746	8547.00			
DB2133	RAS DL/CPM/38086/02308 2015787912 12/08/2015	900	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900	0	0	0	0	0	0	0	0	0	0	0	0	0	351				
7	RAVENDRA KUMAR	9568	0	0	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10464.00		
DB2135	RAS DL/CPM/38086/02310 2015787837 12/08/2015	900	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900	0	0	0	0	0	0	0	0	0	0	0	0	0	351				
		10468	0	0	5.00	0.00	0.00	0.00	0.00	0.00	0.00	1688	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10795.00		

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		BASIC	PHONE H.R.A. BONUS CONVEY LEAVE SPL ALL MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC	PHONE BONUS LEAVE MEDICAL INCENT	ARREAR ARREAR ARREAR EXGRATI Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX MEAL MISC2 Total	LWFEE			
8	MOHIT SINGH	9568	0	31.00	0.00	9568	0	0	1148	0	797			
DB2412	RAS DL/CPM/38086/02609 2015993385 18/01/2016	900	0	0.00	0.00	900	0	0	207.00	0	351			
		0	0	0.00	0.00	0	0	0	0	0	0.00			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
		10468	0	4.00	0.00	1351	11819	0	0.00	1355.00	1148.00	5542	10464.00	
						250	0	0	7984	0	0	2442		
						6468	0	0	1402.00	0	0	0.00		
						0	0	0	0	0	0	0.00		
						0	0	0	0	0	0.00	0.00	70566.00	
	Total					66535	79952	0	9386.00	0	0.00			