

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

KEMPINSKI AMBIENCE HOTEL, N.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 February, 2018

Page No. : 2

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			Total				
8 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 10029222655 2014733688 13/12/2012	10435	0	24.00	0.00	10435	0	0	1252	0	869		
		0	0	4.00	0.00	0	0	0	190.00	0	383		
		0	0	0.00	0.00	0	0	0	250	0	513.38		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		10435		1.00		373	10808		0.00	1692.00	1252.00	9116.00	
9 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 10013574557 2014733691 01/02/2013	10435	0	16.00	0.00	6708	0	0	805	0	559		
		0	0	2.00	0.00	0	0	0	118.00	0	246		
		0	0	0.00	10.00	0	0	0	200	0	318.63		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		10435		0.00		0	6708		0.00	1123.00	805.00	5585.00	
10 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 10090389249 2014915743 28/04/2016	12753	0	24.00	0.00	12753	0	0	1530	0	1062		
		0	0	4.00	0.00	0	0	0	240.00	0	468		
		0	0	0.00	0.00	0	0	0	250	0	649.04		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		12753		2.00		911	13664		0.00	2020.00	1530.00	11644.00	
11 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 10038983184 2014946109 15/05/2013	13350	0	24.00	0.00	13350	0	0	1602	0	1112		
		494	0	4.00	0.00	494	0	0	243.00	0	490		
		0	0	0.00	0.00	0	0	0	250	0	657.59		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		13844		0.00		0	13844		0.00	2095.00	1602.00	11749.00	
12 DB714	SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 10036055822 2014939112 16/06/2013	12753	0	24.00	0.00	12753	0	0	1530	0	1062		
		0	0	4.00	0.00	0	0	0	224.00	0	468		
		0	0	0.00	0.00	0	0	0	250	0	605.77		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		12753		0.00		0	12753		0.00	2004.00	1530.00	10749.00	
	Total					131707	250	0	15803	0	10970		
						2515	0	0	2462.00	0	4833		
						0	0	0	2800	0	6661.31		
						0	0	0	0	0	0.00		
						5766	140238		0.00	21065.00	119173.00		