

DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40,POCHAPUR DWARKA

NEW DELHI THE LALIT HOTEL, NEW DELHI

THE LALIT HOTEL, NEW DELHI

DELHI

FORM- XVII (SEE RULE 78(A) (I)(1))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of April, 2017

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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	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			
1	SACHIN KUMAR	12206	250	16.00	0.00	7730	158	0	928	0	644		
		0	0	3.00	0.00	0	0	0	139.00	0	284		
DB008	RAS	0	0	0.00	11.00	0	0	0	0	300			
	DL/CPM/38086/00375 100326024179	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2014598173 28/07/2012		12456	0.00			0	7888	0.00	1367.00	928.00	6521.00	
2	RAHUL JAISWAL	9724	0	25.00	0.00	9724	0	0	1167	0	810		
		0	0	5.00	0.00	0	0	0	188.00	0	357		
DB012	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/00771 100291191349	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014563902 12/07/2012		9724	3.00			972	10696	0.00	1655.00	1167.00	9041.00	
3	LOKESH SINGH	10764	0	25.00	0.00	10764	0	0	1292	0	897		
		0	0	5.00	0.00	0	0	0	195.00	0	395		
DB1087	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/01300 100045984122	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015244364 26/02/2014		10764	1.00			359	11123	0.00	1787.00	1292.00	9336.00	
4	UPENDRA	10764	0	25.00	0.00	10764	0	0	1292	0	897		
		0	0	5.00	0.00	0	0	0	189.00	0	395		
DB1396	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/01617 100605960385	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015499124 03/10/2014		10764	0.00			0	10764	0.00	1781.00	1292.00	8983.00	
5	SONU.	9724	0	25.00	0.00	9724	0	0	1167	0	810		
	DILIP SINGH	0	0	5.00	0.00	0	0	0	171.00	0	357		
DB288	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/00580 100360356997	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014641068 26/09/2012		9724	0.00			0	9724	0.00	1638.00	1167.00	8086.00	
6	MUNENDRA	9724	0	22.00	0.00	8752	0	0	1050	0	729		
	RAY SINGH	0	0	5.00	0.00	0	0	0	154.00	0	321		
DB2972	CLEANER	0	0	0.00	3.00	0	0	0	0	300			
	DL/CPM/38086/15803 101002042784	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2016417229 01/01/2017		9724	0.00			0	8752	0.00	1504.00	1050.00	7248.00	
7	SUMIT	9724	0	20.00	0.00	8103	0	0	972	0	675		
		0	0	5.00	0.00	0	0	0	142.00	0	297		
DB395	RAS	0	0	0.00	5.00	0	0	0	0	300			
	DL/CPM/38086/01936 100606093285	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015640761 / /		9724	0.00			0	8103	0.00	1414.00	972.00	6689.00	

