DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

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

NEW DELHI THE LALIT HOTEL, NEW DELHI

Firm PF Number DL/CPM/38086

THE LALIT HOTEL, NEW DELHI **DELHI**

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of February, 2017

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	KAMAL KISHORE	9568	0	8.00	0.00	3075	0	0	369	0	256		
		0	0	1.00	0.00	0	0	0	54.00	0	113		
DB0014	RAS	0	0	0.00	19.00	0	0	0	1000	150			
	DL/CPM/38086/02931 0	0	0	0.00	**9.00**	0	0	0	0	0	0.00		
	2014563895 09/07/2016		**9568**	0.00			0	**3075**	0.00	**1573.00**	**369.00**	**1502.00**	
2	SACHIN KUMAR	12206	250	24.00	0.00	12206	250	0	1465	0	1017		
		0	0	4.00	0.00	0	0	0	234.00	0	448		
DB008	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/00375 0	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2014598173 28/07/2012		**12456**	2.00			872	**13328**	0.00	**1999.00**	**1465.00**	**11329.00**	
3	RAHUL JAISWAL	9568	0	17.00	0.00	6834	0	0	820	0	569		
		0	0	3.00	0.00	0	0	0	120.00	0	251		
DB012	RAS	0	0	0.00	8.00	0	0	0	0	300			
	DL/CPM/38086/00771 0	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2014563902 12/07/2012		**9568**	0.00			0	**6834**	0.00	**1240.00**	**820.00**	**5594.00**	
4	SALMAN	9568	0	22.00	0.00	8885	0	0	1066	0	740		
	SALIMUDDIN	0	0	4.00	0.00	0	0	0	161.00	0	326		
DB1086	RAS	300	0	0.00	2.00	279	0	0	0	300			
	DL/CPM/38086/01299 0	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	2015244727 15/02/2014		**9868**	0.00			0	**9164**	0.00	**1527.00**	**1066.00**	**7637.00**	
5	LOKESH SINGH	10582	0	24.00	0.00	10582	0	0	1270	0	881		
		0	0	4.00	0.00	0	0	0	199.00	0	389		
DB1087	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/01300 0	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2015244364 26/02/2014		**10582**	2.00			756	**11338**	0.00	**1769.00**	**1270.00**	**9569.00**	
6	UPENDRA	10582	0	21.00	0.00	9448	0	0	1134	0	787		
		0	0	4.00	0.00	0	0	0	166.00	0	347		
DB1396	RAS	0	0	0.00	3.00	0	0	0	0	300			
	DL/CPM/38086/01617 0	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	2015499124 03/10/2014		**10582**	0.00			0	**9448**	0.00	**1600.00**	**1134.00**	**7848.00**	
7	SONU.	5430	0	14.00	0.00	3103	0	0	372	0	258		
	DILIP SINGH	3620	0	2.00	0.00	2069	0	0	91.00	0	114		
DB288	RAS	0	0	0.00	12.00	0	0	0	0	200			
	DL/CPM/38086/00580 100360356997	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2014641068 26/09/2012		**9050**	0.00			0	**5172**	0.00	**663.00**	**372.00**	**4509.00**	

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	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
8	MUNENDRA		9568	0	23.00	0.00	9226	0	0	1107	0	769		
	RAY SINGH		0	0	4.00	0.00	0	0	0	162.00	0	338		
DB2972	CLEANER		0	0	0.00	1.00	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		**9568**	0.00			0	**9226**	0.00	**1569.00**	**1107.00**	**7657.00**	
	Total						63359	250	0	7603	0	5277		
							2069	0	0	1187.00	0	2326		
							279	0	0	1000	2150			
							0	0	0	0	0	0.00		
								1628	**67585**	0.00	**11940.00**		**55645.00**	