DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

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, 2018

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	E.S.I.C.		
	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	AJAY KUMAR		11830	0	24.00	0.00	11830	0	0	1420	0	985		
	VIJAY KUMAR		0	985	4.00	0.00	0	985	0	230.00	0	435		
DB009	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	300	622.16		
	DL/CPM/38086/00376	10007507726	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2014240728	16/10/2011		**12815**	3.00			1268	**14083**	0.00	**1950.00**	**1420.00**	**12133.00**	
2	RAHUL JAISWAL		9724	0	20.00	0.00	7988	0	0	959	0	665		
			0	810	3.00	0.00	0	665	0	140.00	0	294		
DB012	RAS		0	0	0.00	5.00	0	0	0	0	300	379.43		
	DL/CPM/38086/00771	10029119134	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	2014563902	12/07/2012		**10534**	0.00			0	**8653**	0.00	**1399.00**	**959.00**	**7254.00**	
3	SONU.		9724	0	22.00	0.00	8682	0	0	1042	0	723		
	DILIP SINGH		0	810	3.00	0.00	0	723	0	152.00	0	319		
DB288	RAS		0	0	0.00	3.00	0	0	0	0	300	412.40		
	DL/CPM/38086/00580	10036035699	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	2014641068	26/09/2012		**10534**	0.00			0	**9405**	0.00	**1494.00**	**1042.00**	**7911.00**	
4	SANJEEV KUMAR KARPENTAR		10764	0	24.00	0.00	10764	0	0	1292	0	897		
	SHIV SHANKAR KARPENTAR		0	897	4.00	0.00	0	897	0	202.00	0	395		
DB3249	RAS		0	0	0.00	0.00	0	0	0	0	300	547.82		
	DL/CPM/38086/	10115703087	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016755935	01/07/2017		**11661**	2.00			769	**12430**	0.00	**1794.00**	**1292.00**	**10636.00**	
5	VISHAL SINGH		10764	0	17.00	0.00	7689	0	0	923	0	640		
	ABDHESH		0	897	3.00	0.00	0	641	0	135.00	0	283		
DB3284	RAS		0	0	0.00	8.00	0	0	0	0	300	365.23		
	DL/CPM/38086/	10116802298	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2016776568	11/07/2017		**11661**	0.00			0	**8330**	0.00	**1358.00**	**923.00**	**6972.00**	
6	DEVENDRA KUMAR		9724	0	24.00	0.00	9724	0	0	1167	0	810		
	PURBHO DAS		0	810	4.00	0.00	0	810	0	171.00	0	357		
DB3515	RAS		0	0	0.00	0.00	0	0	0	0	300	461.89		
	DL/CPM/38086/	10121176012	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016932115	26/11/2017		**10534**	0.00			0	**10534**	0.00	**1638.00**	**1167.00**	**8896.00**	
7	PRADEEP KUMAR		9724	0	24.00	0.00	9724	0	0	1167	0	810		
	SAGAR PATEL		0	810	4.00	0.00	0	810	0	183.00	0	357		
DB3567	CLEANER		0	0	0.00	0.00	0	0	0	0	300	494.90		
	DL/CPM/38086/	0	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016966217	11/12/2017		**10534**	2.00			695	**11229**	0.00	**1650.00**	**1167.00**	**9579.00**	

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NEW DELHI THE LALIT HOTEL, NEW DELHI

THE LALIT HOTEL, NEW DELHI **DELHI**

Salary / Wages Register for the month of February, 2018

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	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**			
	Total						66401	0	0	7970	0	5530		
							0	5531	0	1213.00	0	2440		
							0	0	0	0	2100	3283.83		
							0	0	0	0	0	0.00		
								2732	**74664**	0.00	**11283.00**		**63381.00**	