

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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 January, 2018

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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.			
1 DB009	AJAY KUMAR VIJAY KUMAR SUPERVISOR DL/CPM/38086/00376 2014240728	11830	0	26.00	0.00	11830	0	0	1420	0	985		
	10007507726 16/10/2011	0	985	5.00	0.00	0	985	0	228.00	0	435		
		0	0	0.00	0.00	0	0	0	0	300	616.31		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12815	3.00			1145	13960	0.00	1948.00	1420.00	12012.00	
2 DB012	RAHUL JAISWAL RAS DL/CPM/38086/00771 2014563902	9724	0	24.00	0.00	8783	0	0	1054	0	732		
	10029119134 12/07/2012	0	810	4.00	0.00	0	732	0	154.00	0	322		
		0	0	0.00	3.00	0	0	0	0	300	417.19		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10534	0.00			0	9515	0.00	1508.00	1054.00	8007.00	
3 DB288	SONU. DILIP SINGH RAS DL/CPM/38086/00580 2014641068	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	10036035699 26/09/2012	0	810	5.00	0.00	0	810	0	182.00	0	357		
		0	0	0.00	0.00	0	0	0	0	300	491.67		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10534	2.00			627	11161	0.00	1649.00	1167.00	9512.00	
4 DB3249	SANJEEV KUMAR KARPENTAR SHIV SHANKAR KARPENTAR RAS DL/CPM/38086/ 2016755935	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	10115703087 01/07/2017	0	897	5.00	0.00	0	897	0	201.00	0	395		
		0	0	0.00	0.00	0	0	0	0	300	544.26		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11661	2.00			694	12355	0.00	1793.00	1292.00	10562.00	
5 DB3284	VISHAL SINGH ABDHESH RAS DL/CPM/38086/ 2016776568	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	10116802298 11/07/2017	0	897	5.00	0.00	0	897	0	207.00	0	395		
		0	0	0.00	0.00	0	0	0	0	300	560.79		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11661	3.00			1042	12703	0.00	1799.00	1292.00	10904.00	
6 DB3417	RAJ KUMAR KARPENTAR SHIVSHANKAR KARPENTER CLEANER DL/CPM/38086/ 2016862043	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	10118493485 08/09/2017	0	810	5.00	0.00	0	810	0	187.00	0	357		
		0	0	0.00	0.00	0	0	0	0	250	506.59		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10534	3.00			941	11475	0.00	1604.00	1167.00	9871.00	
7 DB3515	DEVENDRA KUMAR PURBHO DAS RAS DL/CPM/38086/ 2016932115	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	10121176012 26/11/2017	0	810	5.00	0.00	0	810	0	176.00	0	357		
		0	0	0.00	0.00	0	0	0	0	300	476.81		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10534	1.00			314	10848	0.00	1643.00	1167.00	9205.00	

