

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 July, 2018

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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 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.			
		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		LWFEE	Total			
1	RAHUL JAISWAL	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	0	5.00	0.00	0	0	0	244.00	0	510		
DB012	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/00771 10029119134	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014563902 12/07/2012		13896	0.00			13896		0.00	2212.00	1668.00	11684.00	
2	MAHENDRA SINGH	16858	0	26.00	0.00	16858	0	0	1800	0	1250		
	MOHAN SINGH	0	0	5.00	0.00	0	0	0	296.00	0	550		
DB1795	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/01985 10060599100	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015663036 16/04/2015		16858	0.00			16858		0.00	2396.00	1800.00	14462.00	
3	SONU.	13896	0	25.00	0.00	12999	0	0	1560	0	1083		
	DILIP SINGH	0	0	4.00	0.00	0	0	0	228.00	0	477		
DB288	RAS	0	0	0.00	2.00	0	0	0	0	300	0.00		
	DL/CPM/38086/00580 10036035699	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2014641068 26/09/2012		13896	0.00			12999		0.00	2088.00	1560.00	10911.00	
4	SANJEEV KUMAR KARPENTAR	15296	0	26.00	0.00	15296	0	0	1836	0	1250		
	SHIV SHANKAR KARPENTAR	0	0	5.00	0.00	0	0	0	268.00	0	586		
DB3249	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/ 10115703087	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016755935 01/07/2017		15296	0.00			15296		0.00	2404.00	1836.00	12892.00	
5	DEVENDRA KUMAR	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
	PURBHO DAS	0	0	5.00	0.00	0	0	0	244.00	0	510		
DB3515	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/ 10121176012	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016932115 26/11/2017		13896	0.00			13896		0.00	2212.00	1668.00	11684.00	
6	PRADEEP KUMAR	15296	0	26.00	0.00	15296	0	0	1836	0	1250		
	SAGAR PATEL	0	0	5.00	0.00	0	0	0	268.00	0	586		
DB3567	CLEANER	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/ 10116510438	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016966217 11/12/2017		15296	0.00			15296		0.00	2404.00	1836.00	12892.00	
	Total					88241	0	0	10368	0	7149		
						0	0	0	1548.00	0	3219		
						0	0	0	0	1800	0.00		
						0	0	0	0	0	0.00		
							88241		0.00	13716.00	10368.00	74525.00	