

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

NEW DELHI THE LALIT HOTEL, NEW DELHI

THE LALIT HOTEL, NEW DELHI

DELHI

Salary / Wages Register for the month of June, 2017

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	RAHUL JAISWAL	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	810	4.00	0.00	0	810	0	193.00	0	357		
DB012	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/00771 100291191349	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014563902 12/07/2012		10534	4.00			1297	11831	0.00	1660.00	1167.00	10171.00	
2	SALMAN	9724	0	21.00	0.00	8103	0	0	972	0	675		
	SALIMUDDIN	0	810	4.00	0.00	0	675	0	142.00	0	297		
DB1086	RAS	0	0	0.00	5.00	0	0	0	0	300	0.00		
	DL/CPM/38086/01299 100052641612	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015244727 15/02/2014		10534	0.00			0	8778	0.00	1414.00	972.00	7364.00	
3	LOKESH SINGH	10764	0	26.00	0.00	10764	0	0	1292	0	897		
		0	897	4.00	0.00	0	897	0	208.00	0	395		
DB1087	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/01300 100045984122	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015244364 26/02/2014		11661	3.00			1076	12737	0.00	1800.00	1292.00	10937.00	
4	ANIL SINGH NEGI	11830	0	26.00	0.00	11830	0	0	1420	0	985		
	MOHAR SINGH NEGI	0	985	4.00	0.00	0	985	0	208.00	0	435		
DB216	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/ 0	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014314899 19/03/2011		12815	0.00			0	12815	0.00	1928.00	1420.00	10887.00	
5	SONU.	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	DILIP SINGH	0	810	4.00	0.00	0	810	0	176.00	0	357		
DB288	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/00580 100360356997	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2014641068 26/09/2012		10534	1.00			324	10858	0.00	1643.00	1167.00	9215.00	
6	VIKASH	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	DHARAM PAL	810	0	4.00	0.00	810	0	0	283.00	0	357		
DB3187	CLEANER	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/ 0	0	0	0.00	30.00	0	0	0	0	0	20.00		
	2016686495 13/05/2017		10534	16.00			5618	16152	10.00	1760.00	1187.00	14392.00	
7	SUMIT	9724	0	24.00	0.00	9076	0	0	1089	0	756		
	RAJU SINGH	0	810	4.00	0.00	0	756	0	159.00	0	333		
DB395	RAS	0	0	0.00	2.00	0	0	0	0	300	0.00		
	DL/CPM/38086/01936 100606093285	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015640761 20/11/2012		10534	0.00			0	9832	0.00	1548.00	1089.00	8284.00	

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	U.A.N.	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
	D.O.J.	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			
						68945	0	0	8274	0	5743		
						810	4933	0	1369.00	0	2531		
						0	0	0	0	2100			
						0	0	0	0	0	20.00		
							8315	83003	10.00	11753.00		71250.00	