DUOS BRAIN MANAGEMENT SUPPORT SERVICES.

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 June, 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	RAHUL JAISWAL		9724	0	26.00	0.00	9724	0	0	1167	0	810		
			0	810	4.00	0.00	0	810	0	188.00	0	357		
DB012	RAS		0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/00771	10029119134	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2014563902	12/07/2012		**10534**	3.00			972	**11506**	0.00	**1655.00**	**1167.00**	**9851.00**	
2	MAHENDRA SINGH		11830	0	26.00	0.00	11830	0	0	1420	0	985		
	MOHAN SINGH		0	985	4.00	0.00	0	985	0	214.00	0	435		
DB1795	SUPERVISOR		0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/01985	10060599100	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015663036	16/04/2015		**12815**	1.00			394	**13209**	0.00	**1934.00**	**1420.00**	**11275.00**	
3	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	10036035699	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**	
4	SANJEEV KUMAR KARPENTAR		10764	0	26.00	0.00	10764	0	0	1292	0	897		
	SHIV SHANKAR KARPENTAR		0	897	4.00	0.00	0	897	0	195.00	0	395		
DB3249	RAS		0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/	10115703087	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016755935	01/07/2017		**11661**	1.00			359	**12020**	0.00	**1787.00**	**1292.00**	**10233.00**	
5	VISHAL SINGH		10764	0	6.00	0.00	2153	0	0	258	0	179		
	ABDHESH		0	897	0.00	0.00	0	179	0	38.00	0	79		
DB3284	RAS		0	0	0.00	24.00	0	0	0	0	100	0.00		
	DL/CPM/38086/	10116802298	0	0	0.00	**6.00**	0	0	0	0	0	0.00		
	2016776568	11/07/2017		**11661**	0.00			0	**2332**	0.00	**396.00**	**258.00**	**1936.00**	
6	DEVENDRA KUMAR		9724	0	25.00	0.00	9400	0	0	1128	0	783		
	PURBHO DAS		0	810	4.00	0.00	0	783	0	165.00	0	345		
DB3515	RAS		0	0	0.00	1.00	0	0	0	0	300	0.00		
	DL/CPM/38086/	10121176012	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016932115	26/11/2017		**10534**	0.00			0	**10183**	0.00	**1593.00**	**1128.00**	**8590.00**	
7	PRADEEP KUMAR		10764	0	23.00	0.00	9688	0	0	1163	0	807		
	SAGAR PATEL		0	897	4.00	0.00	0	807	0	170.00	0	356		
DB3567	CLEANER		0	0	0.00	3.00	0	0	0	0	300	0.00		
	DL/CPM/38086/	10116510438	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	2016966217	11/12/2017		**11661**	0.00			0	**10495**	0.00	**1633.00**	**1163.00**	**8862.00**	

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, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
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	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**			
8	VISHNU DEV VISHWAKARMA		9724	0	19.00	0.00	7131	0	0	856	0	594		
	DAYASANKAR		0	810	3.00	0.00	0	594	0	125.00	0	262		
DB4004	CLEANER		0	0	0.00	-2.00	0	0	0	0	150	0.00		
	DL/CPM/38086/	10117391758	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	11/06/2018			**10534**	0.00			0	**7725**	0.00	**1131.00**	**856.00**	**6594.00**	
	Total						70414	0	0	8451	0	5865		
							0	5865	0	1271.00	0	2586		
							0	0	0	0	2050	0.00		
							0	0	0	0	0	0.00		
								2049	**78328**	0.00	**11772.00**	**8451.00**	**66556.00**	