

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 May, 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 Insurance Number	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.			
	U.A.N. D.O.J.	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	ANIL SINGH NEGI	11830	0	26.00	0.00	11830	0	0	1420	0	985		
DB216	MOHAR SINGH NEGI	0	985	5.00	0.00	0	985	0	208.00	0	435		
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014314899 19/03/2011		12815	0.00			0	12815	0.00	1928.00	1420.00	10887.00	
2	LOKESH SINGH	10764	0	26.00	0.00	10764	0	0	1292	0	897		
DB1087	RAS	0	897	5.00	0.00	0	897	0	201.00	0	395		
	DL/CPM/38086/01300	0	0	0.00	0.00	0	0	0	0	300			
	100045984122	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015244364 26/02/2014		11661	2.00			694	12355	0.00	1793.00	1292.00	10562.00	
3	RAHUL JAISWAL	9724	0	26.00	0.00	9724	0	0	1167	0	810		
DB012	RAS	0	810	5.00	0.00	0	810	0	187.00	0	357		
	DL/CPM/38086/00771	0	0	0.00	0.00	0	0	0	0	300			
	100291191349	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014563902 12/07/2012		10534	3.00			941	11475	0.00	1654.00	1167.00	9821.00	
4	SALMAN	9724	0	26.00	0.00	9724	0	0	1167	0	810		
DB1086	SALIMUDDIN	0	810	5.00	0.00	0	810	0	171.00	0	357		
	RAS	0	0	0.00	0.00	0	0	0	0	300			
	DL/CPM/38086/01299	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100052641612		10534	0.00			0	10534	0.00	1638.00	1167.00	8896.00	
5	SONU.	9724	0	23.00	0.00	8783	0	0	1054	0	732		
DB288	DILIP SINGH	0	810	5.00	0.00	0	732	0	154.00	0	322		
	RAS	0	0	0.00	3.00	0	0	0	0	300			
	DL/CPM/38086/00580	0	0	0.00	28.00	0	0	0	0	0	0.00		
	100360356997		10534	0.00			0	9515	0.00	1508.00	1054.00	8007.00	
6	SUMIT	9724	0	26.00	0.00	9724	0	0	1167	0	810		
DB395	RAS	0	810	5.00	0.00	0	810	0	171.00	0	357		
	DL/CPM/38086/01936	0	0	0.00	0.00	0	0	0	0	300			
	100606093285	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015640761 / /		10534	0.00			0	10534	0.00	1638.00	1167.00	8896.00	
7	UPENDRA	10764	0	17.00	0.00	7292	0	0	875	0	607		
DB1396	RAS	0	897	4.00	0.00	0	608	0	128.00	0	268		
	DL/CPM/38086/01617	0	0	0.00	10.00	0	0	0	0	300			
	100605960385	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2015499124 03/10/2014		11661	0.00			0	7900	0.00	1303.00	875.00	6597.00	

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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			
						67841	0	0	8142	0	5651		
						0	5652	0	1220.00	0	2491		
						0	0	0	0	2100			
						0	0	0	0	0	0.00		
							1635	75128	0.00	11462.00		63666.00	