

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 October, 2017

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	KAMAL KISHORE	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	810	5.00	0.00	0	810	0	198.00	0	357		
DB0014	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/02931 10089372150	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014563895 09/07/2016	10534		5.00		1568 12102			0.00	1665.00	1167.00	10437.00	
2	RAHUL JAISWAL	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	810	5.00	0.00	0	810	0	209.00	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	31.00	0	0	0	0	0	0.00		
	2014563902 12/07/2012	10534		7.00		2196 12730			0.00	1676.00	1167.00	11054.00	
3	LOKESH SINGH	10764	0	19.00	0.00	7639	0	0	917	0	636		
	RAJVIR SINGH	0	897	3.00	0.00	0	637	0	134.00	0	281		
DB1087	RAS	0	0	0.00	9.00	0	0	0	0	200	0.00		
	DL/CPM/38086/01300 10004598412	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2015244364 26/02/2014	11661		0.00		0 8276			0.00	1251.00	917.00	7025.00	
4	MAHENDRA SINGH	11830	0	26.00	0.00	11830	0	0	1420	0	985		
	MOHAN SINGH	0	985	5.00	0.00	0	985	0	221.00	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	31.00	0	0	0	0	0	0.00		
	2015663036 16/04/2015	12815		2.00		763 13578			0.00	1941.00	1420.00	11637.00	
5	ROHIT KUMAR	10764	0	20.00	0.00	7986	0	0	958	0	665		
	HARI SHANKAR	0	897	3.00	0.00	0	666	0	140.00	0	293		
DB2152	RAS	0	0	0.00	8.00	0	0	0	0	200	0.00		
	DL/CPM/38086/ 10060584973	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2015797664 16/08/2015	11661		0.00		0 8652			0.00	1298.00	958.00	7354.00	
6	SONU.	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	DILIP SINGH	0	810	5.00	0.00	0	810	0	171.00	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	31.00	0	0	0	0	0	0.00		
	2014641068 26/09/2012	10534		0.00		0 10534			0.00	1638.00	1167.00	8896.00	
7	VIKASH KUMAR	9724	0	17.00	0.00	6274	0	0	753	0	523		
	DHARAM PAL	0	810	3.00	0.00	0	523	0	110.00	0	230		
DB3187	CLEANER	0	0	0.00	11.00	0	0	0	0	200	0.00		
	DL/CPM/38086/ 0	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2016686495 13/05/2017	10534		0.00		0 6797			0.00	1063.00	753.00	5734.00	

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Salary / Wages Register for the month of **October, 2017**

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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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	SPL ALL	MEDICAL
8 DB3249	SANJEEV KUMAR KARPENTAR	10764	0	6.00	0.00	2431	0	0	292	0	203														
	SHIV SHANKAR KARPENTAR	0	897	1.00	0.00	0	203	0	43.00	0	89														
	RAS	0	0	0.00	24.00	0	0	0	0	100	0.00														
	DL/CPM/38086/ 10115703087 2016755935 01/07/2017	0	0	0.00	7.00	0	0	0	0	0	0	292.00	2199.00												
			11661	0.00			2634	0.00	435.00																
9 DB3417	RAJ KUMAR KARPENTAR	9724	0	26.00	0.00	9724	0	0	1167	0	810														
	SHIVSHANKAR KARPENTER	0	810	5.00	0.00	0	810	0	198.00	0	357														
	CLEANER	0	0	0.00	0.00	0	0	0	0	300	0.00														
	DL/CPM/38086/ 10118493485 2016862043 08/09/2017	0	0	0.00	31.00	0	0	0	0	0	0	1167.00	10437.00												
			10534	5.00		1568	12102	0.00	1665.00		1167.00														
	Total					75056	0	0	9008	0	6252														
						0	6254	0	1424.00	0	2756														
						0	0	0	0	2200	0.00														
						0	0	0	0	0	0.00														
						6095	87405	0.00	12632.00		74773.00														