

**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 September, 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				
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>				
1 DB0014	KAMAL KISHORE RAS DL/CPM/38086/02931 2014563895	10089372150 09/07/2016	9724 0 0 0	0 810 0 0	9.00 1.00 0.00 0.00	0.00 0.00 20.00 10.00	3241 0 0 0	0 270 0 0	0 0 0 0	389 57.00 200 0	0 0 0 0	270 119 0.00 389.00	2865.00	
2 DB012	RAHUL JAISWAL RAS DL/CPM/38086/00771 2014563902	10029119134 12/07/2012	9724 0 0 0	0 810 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 3.00	9724 0 0 0	0 810 0 0	0 0 0 0	1167 188.00 300 0	0 0 0 0	810 357 0.00 1167.00	9851.00	
3 DB1087	LOKESH SINGH RAS DL/CPM/38086/01300 2015244364	10004598412 26/02/2014	10764 0 0 0	0 897 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 3.00	10764 0 0 0	0 897 0 0	0 0 0 0	1292 208.00 300 0	0 0 0 0	897 395 0.00 1292.00	10937.00	
4 DB1795	MAHENDRA SINGH MOHAN SINGH SUPERVISOR DL/CPM/38086/01985 2015663036	10060599100 16/04/2015	11830 0 0 0	0 985 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 2.00	11830 0 0 0	0 985 0 0	0 0 0 0	1420 221.00 300 0	0 0 0 0	985 435 0.00 1420.00	11663.00	
5 DB288	SONU. DILIP SINGH RAS DL/CPM/38086/00580 2014641068	10036035699 26/09/2012	9724 0 0 0	0 810 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9724 0 0 0	0 810 0 0	0 0 0 0	1167 171.00 300 0	0 0 0 0	810 357 0.00 1167.00	8896.00	
6 DB3187	VIKASH DHARAM PAL CLEANER DL/CPM/38086/ 2016686495	0 13/05/2017	9724 0 0 0	0 810 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 0.00	9724 0 0 0	0 810 0 0	0 0 0 0	1167 171.00 300 0	0 0 0 0	810 357 0.00 1167.00	8896.00	
7 DB3249	SANJEEV KUMAR KARPENTAR SHIV SHANKAR KARPENTAR RAS DL/CPM/38086/ 01/07/2017	0	10764 0 0 0	0 897 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00 3.00	10764 0 0 0	0 897 0 0	0 0 0 0	1292 208.00 300 0	0 0 0 0	897 395 0.00 1292.00	10937.00	

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		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				
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>				
8	RAJ KUMAR KARPENTAR		9724	0	23.00	0.00		8752	0	0	1050	0	729	
	SHIVSHANKAR KARPENTER		0	810	4.00	0.00		0	729	0	154.00	0	321	
DB3417	CLEANER		0	0	0.00	-4.00		0	0	0	0	0	0.00	
	DL/CPM/38086/ 10118493485		0	0	0.00	<b>27.00</b>		0	0	0	0	0	0.00	
	2016862043 08/09/2017			<b>10534</b>	0.00			0	<b>9481</b>	0.00	<b>1204.00</b>	<b>1050.00</b>	<b>8277.00</b>	
	<b>Total</b>							74523	0	0	8944	0	6208	
								0	6208	0	1378.00	0	2736	
								0	0	0	2000	0		
								0	0	0	0	0	0.00	
								3913	<b>84644</b>	0.00	<b>12322.00</b>		<b>72322.00</b>	