# 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, 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 | 13896 | 0 | 26.00 | 0.00 | 13896 | 0 | 0 | 1668 | 0 | 1158 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 244.00 | 0 | 510 | | |
| 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 | | **13896** | 0.00 | | | 0 | **13896** | 0.00 | **2212.00** | **1668.00** | **11684.00** | |
| 2 | MAHENDRA SINGH | 16858 | 0 | 26.00 | 0.00 | 16858 | 0 | 0 | 1800 | 0 | 1250 | | |
| | MOHAN SINGH | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 305.00 | 0 | 550 | | |
| 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 | | **16858** | 1.00 | | | 562 | **17420** | 0.00 | **2405.00** | **1800.00** | **15015.00** | |
| 3 | SONU. | 13896 | 0 | 25.00 | 0.00 | 13433 | 0 | 0 | 1612 | 0 | 1119 | | |
| | DILIP SINGH | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 236.00 | 0 | 493 | | |
| DB288 | RAS | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 300 | 0.00 | | |
| | DL/CPM/38086/00580 10036035699 | 0 | 0 | 0.00 | **29.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014641068 26/09/2012 | | **13896** | 0.00 | | | 0 | **13433** | 0.00 | **2148.00** | **1612.00** | **11285.00** | |
| 4 | SANJEEV KUMAR KARPENTAR | 15296 | 0 | 26.00 | 0.00 | 15296 | 0 | 0 | 1836 | 0 | 1250 | | |
| | SHIV SHANKAR KARPENTAR | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 268.00 | 0 | 586 | | |
| 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 | | **15296** | 0.00 | | | 0 | **15296** | 0.00 | **2404.00** | **1836.00** | **12892.00** | |
| 5 | DEVENDRA KUMAR | 13896 | 0 | 24.00 | 0.00 | 12970 | 0 | 0 | 1556 | 0 | 1080 | | |
| | PURBHO DAS | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 227.00 | 0 | 476 | | |
| DB3515 | RAS | 0 | 0 | 0.00 | 2.00 | 0 | 0 | 0 | 0 | 300 | 0.00 | | |
| | DL/CPM/38086/ 10121176012 | 0 | 0 | 0.00 | **28.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016932115 26/11/2017 | | **13896** | 0.00 | | | 0 | **12970** | 0.00 | **2083.00** | **1556.00** | **10887.00** | |
| 6 | PRADEEP KUMAR | 15296 | 0 | 26.00 | 0.00 | 15296 | 0 | 0 | 1836 | 0 | 1250 | | |
| | SAGAR PATEL | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 268.00 | 0 | 586 | | |
| DB3567 | CLEANER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 300 | 0.00 | | |
| | DL/CPM/38086/ 10116510438 | 0 | 0 | 0.00 | **30.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016966217 11/12/2017 | | **15296** | 0.00 | | | 0 | **15296** | 0.00 | **2404.00** | **1836.00** | **12892.00** | |
| | **Total** | | | | | 87749 | 0 | 0 | 10308 | 0 | 7107 | | |
| | | | | | | 0 | 0 | 0 | 1548.00 | 0 | 3201 | | |
| | | | | | | 0 | 0 | 0 | 0 | 1800 | 0.00 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 562 | **88311** | 0.00 | **13656.00** | **10308.00** | **74655.00** | |