DUOS BRAIN MANAGEMENT SUPPORT SERVICES ,

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

LODHI HOTEL, NEW DELHI **DELHI**

Salary / Wages Register for the month of April, 2018

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

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	MOHIT SHARMA	10582	0	26.00	0.00	10582	0	0	1270	0	881		
		1100	0	4.00	0.00	1100	0	0	219.00	0	389		
DB1096	RAS	0	0	0.00	0.00	0	0	0	0	0	591.90		
	DL/CPM/38086/01308 10003998917	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015244468 02/03/2014		**11682**	2.00			779	**12461**	0.00	**1489.00**	**1270.00**	**10972.00**	
2	SONU	9568	0	25.00	0.00	9249	0	0	1110	0	770		
	LAXMAN MAHTO	900	0	4.00	0.00	870	0	0	178.00	0	340		
DB1763	RAS	0	0	0.00	1.00	0	0	0	0	0	480.65		
	DL/CPM/38086/01958 10060594127	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2015648293 05/04/2015		**10468**	0.00			0	**10119**	0.00	**1288.00**	**1110.00**	**8831.00**	
3	DILIP KUMAR RATHOR	10582	250	14.00	0.00	5644	250	0	677	0	470		
	SANTOSH	1100	0	2.00	0.00	587	0	0	114.00	0	207		
DB1926	RAS	0	0	0.00	14.00	0	0	0	0	0	307.85		
	DL/CPM/38086/02113 10060615708	0	0	0.00	**16.00**	0	0	0	0	0	0.00		
	2015707152 01/06/2015		**11932**	0.00			0	**6481**	0.00	**791.00**	**677.00**	**5690.00**	
4	SURESH KUMAR	9568	0	25.00	0.00	8930	0	0	1072	0	744		
		900	0	3.00	0.00	840	0	0	171.00	0	328		
DB2130	RAS	0	0	0.00	2.00	0	0	0	0	0	464.08		
	DL/CPM/38086/02305 10060609812	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2015788440 08/08/2015		**10468**	0.00			0	**9770**	0.00	**1243.00**	**1072.00**	**8527.00**	
5	RAJA	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	4.00	0.00	900	0	0	208.00	0	351		
DB2133	RAS	0	0	0.00	0.00	0	0	0	0	0	563.54		
	DL/CPM/38086/02308 10060612433	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015787912 12/08/2015		**10468**	4.00			1396	**11864**	0.00	**1356.00**	**1148.00**	**10508.00**	
6	RAKESH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	PRABHU SAHANI	900	0	4.00	0.00	900	0	0	184.00	0	351		
DB2499	RAS	0	0	0.00	0.00	0	0	0	0	0	497.23		
	DL/CPM/38086/02683 10087842670	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016074829 19/03/2016		**10468**	0.00			0	**10468**	0.00	**1332.00**	**1148.00**	**9136.00**	
7	DHARMENDRA YADAV	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	YATNESH	900	0	4.00	0.00	900	0	0	184.00	0	351		
DB3746	CLEANER	0	0	0.00	0.00	0	0	0	0	0	497.23		
	DL/CPM/38086/ 0	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017067488 05/03/2018		**10468**	0.00			0	**10468**	0.00	**1332.00**	**1148.00**	**9136.00**	

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LODHI HOTEL, NEW DELHI **DELHI**

Salary / Wages Register for the month of April, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
8	SUBHASH YADAV		9568	0	25.00	0.00	8930	0	0	1072	0	744		
	ANGENLAL		900	0	3.00	0.00	840	0	0	171.00	0	328		
DB3750	CLEANER		0	0	0.00	2.00	0	0	0	0	0	464.08		
	DL/CPM/38086/	0	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2017067506	14/03/2018		**10468**	0.00			0	**9770**	0.00	**1243.00**	**1072.00**	**8527.00**	
	Total						72039	250	0	8645	0	6000		
							6937	0	0	1429.00	0	2645		
							0	0	0	0	0	3866.56		
							0	0	0	0	0	0.00		
								2175	**81401**	0.00	**10074.00**		**71327.00**	