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 October, 2017

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	5.00	0.00	1100	0	0	212.00	0	389		
DB1096	RAS		0	0	0.00	0.00	0	0	0	0	0	572.80		
	DL/CPM/38086/01308	10003998917	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015244468	02/03/2014		**11682**	1.00			377	**12059**	0.00	**1482.00**	**1270.00**	**10577.00**	
2	DEVENDER		9568	0	26.00	0.00	9568	0	0	1148	0	797		
			900	0	5.00	0.00	900	0	0	225.00	0	351		
DB1914	RAS		0	0	0.00	0.00	0	0	0	0	0	609.52		
	DL/CPM/38086/02107	10060576099	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015703582	23/05/2015		**10468**	7.00			2364	**12832**	0.00	**1373.00**	**1148.00**	**11459.00**	
3	DILIP KUMAR RATHOR		10582	250	26.00	0.00	10582	250	0	1270	0	881		
	SANTOSH		1100	0	5.00	0.00	1100	0	0	255.00	0	389		
DB1926	RAS		0	0	0.00	0.00	0	0	0	0	0	692.08		
	DL/CPM/38086/02113	10060615708	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015707152	01/06/2015		**11932**	7.00			2638	**14570**	0.00	**1525.00**	**1270.00**	**13045.00**	
4	SURESH KUMAR		9568	0	26.00	0.00	9568	0	0	1148	0	797		
			900	0	5.00	0.00	900	0	0	184.00	0	351		
DB2130	RAS		0	0	0.00	0.00	0	0	0	0	0	497.23		
	DL/CPM/38086/02305	10060609812	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015788440	08/08/2015		**10468**	0.00			0	**10468**	0.00	**1332.00**	**1148.00**	**9136.00**	
5	RAJA		9568	0	26.00	0.00	9568	0	0	1148	0	797		
			900	0	5.00	0.00	900	0	0	219.00	0	351		
DB2133	RAS		0	0	0.00	0.00	0	0	0	0	0	593.47		
	DL/CPM/38086/02308	10060612433	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015787912	12/08/2015		**10468**	6.00			2026	**12494**	0.00	**1367.00**	**1148.00**	**11127.00**	
6	RAJARAM KASHYAP		9568	0	26.00	0.00	9568	0	0	1148	0	797		
	SHRAVAN KASHYAP		900	0	5.00	0.00	900	0	0	201.00	0	351		
DB3204	CLEANER		0	0	0.00	0.00	0	0	0	0	0	545.35		
	DL/CPM/38086/	10112664159	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016700415	29/05/2017		**10468**	3.00			1013	**11481**	0.00	**1349.00**	**1148.00**	**10132.00**	
7	GOURAV		9568	0	26.00	0.00	9568	0	0	1148	0	797		
	OM PRAKASH		900	0	5.00	0.00	900	0	0	184.00	0	351		
DB3325	RAS		0	0	0.00	0.00	0	0	0	0	0	497.23		
	DL/CPM/38086/	10116340901	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016808278	02/08/2017		**10468**	0.00			0	**10468**	0.00	**1332.00**	**1148.00**	**9136.00**	

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	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**			
	Total						69004	250	0	8280	0	5747		
							6700	0	0	1480.00	0	2533		
							0	0	0	0	0	4007.68		
							0	0	0	0	0	0.00		
								8418	**84372**	0.00	**9760.00**		**74612.00**	