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 May, 2019

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	261.00	0	389		
DB1096	RAS		2727	0	0.00	0.00	2727	0	0	0	0	706.52		
	DL/CPM/38086/01308	10003998917	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015244468	02/03/2014		**14409**	1.00			465	**14874**	0.00	**1531.00**	**1976.52**	**13343.00**	
2	SANJAY		10582	0	21.00	0.00	8534	0	0	1024	0	711		
	RAMESH CHANDRA		1100	0	4.00	0.00	887	0	0	204.00	0	313		
DB1771	RAS		2727	0	0.00	6.00	2199	0	0	0	0	551.95		
	DL/CPM/38086/	10060611748	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	2015656341	08/10/2018		**14409**	0.00			0	**11620**	0.00	**1228.00**	**1575.95**	**10392.00**	
3	DEEPAK KUMAR		9568	0	25.00	0.00	8951	0	0	1074	0	746		
	JANGJIT		900	0	4.00	0.00	842	0	0	217.00	0	328		
DB2131	CLEANER		2727	0	0.00	2.00	2551	0	0	0	0	586.34		
	DL/CPM/38086/	0	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2015788407	08/08/2015		**13195**	0.00			0	**12344**	0.00	**1291.00**	**1660.34**	**11053.00**	
4	RAKESH		9568	0	18.00	0.00	6482	0	0	778	0	540		
	PRABHU SAHANI		900	0	3.00	0.00	610	0	0	157.00	0	238		
DB2499	CLEANER		2727	0	0.00	10.00	1847	0	0	0	0	424.60		
	DL/CPM/38086/02683	10087842670	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	2016074829	19/03/2016		**13195**	0.00			0	**8939**	0.00	**935.00**	**1202.60**	**8004.00**	
5	VISHAL SINGH		9568	0	16.00	0.00	5864	0	0	704	0	488		
	ABDHESH		900	0	3.00	0.00	552	0	0	142.00	0	216		
DB3284	RAS		2727	0	0.00	12.00	1671	0	0	0	0	384.13		
	DL/CPM/38086/	10116802298	0	0	0.00	**19.00**	0	0	0	0	0	0.00		
	2016776568	11/07/2017		**13195**	0.00			0	**8087**	0.00	**846.00**	**1088.13**	**7241.00**	
6	DHARMENDRA YADAV		9568	0	26.00	0.00	9259	0	0	1111	0	771		
	YATNESH		900	0	4.00	0.00	871	0	0	224.00	0	340		
DB3746	CLEANER		2727	0	0.00	1.00	2639	0	0	0	0	606.53		
	DL/CPM/38086/	10127333549	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017067488	05/03/2018		**13195**	0.00			0	**12769**	0.00	**1335.00**	**1717.53**	**11434.00**	
7	AMIT KUMAR		9568	0	26.00	0.00	9259	0	0	1111	0	771		
	MAHESH KUMAR		900	0	4.00	0.00	871	0	0	224.00	0	340		
DB4332	CLEANER		2727	0	0.00	1.00	2639	0	0	0	0	606.53		
	DL/CPM/38086/	10140164196	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2017421940	17/12/2018		**13195**	0.00			0	**12769**	0.00	**1335.00**	**1717.53**	**11434.00**	

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LODHI HOTEL, NEW DELHI **DELHI**

Salary / Wages Register for the month of May, 2019

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	BIPLAB MRIDHA		9568	0	21.00	0.00	7716	0	0	926	0	643		
	BIPUL MRIDHA		900	0	4.00	0.00	726	0	0	187.00	0	283		
DB4334	CLEANER		2727	0	0.00	6.00	2199	0	0	0	0	505.45		
	DL/CPM/38086/	10140164300	0	0	0.00	**25.00**	0	0	0	0	0	0.00		
	2017427475	17/12/2018		**13195**	0.00			0	**10641**	0.00	**1113.00**	**1431.45**	**9528.00**	
	Total						66647	0	0	7998	0	5551		
							6459	0	0	1616.00	0	2447		
							18472	0	0	0	0	4372.05		
							0	0	0	0	0	0.00		
								465	**92043**	0.00	**9614.00**	**12370.05**	**82429.00**	