

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

KEMPINSKI AMBIENCE HOTEL, N.DELHI

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of **September, 2018**

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 E.S.I.C. 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 SPL ALL	LEAVE MEDICAL	C.L.	W.P.	CONVEY.	LEAVE MEDICAL	ARREAR EXGRATI	ADVAN. LOAN	MEAL MISC2					
	D.O.J.	Total		INCEN		INCENT	Total	LWFEE	Total					
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 2015159414	10000585470 02/01/2014	13350 2021 0 0	250 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 30.00 0.00	13350 2021 0 0	250 0 0 0	0 0 0 0	1602 274.00 0 0	0 0 250 0	1112 490 0.00 0.00	13495.00	
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 2015480533	10060610536 26/09/2014	12753 0 0 0	0 0 0 0	23.00 3.00 0.00 0.00	0.00 0.00 4.00 26.00	11053 0 0 0	0 0 0 0	0 0 0 0	1326 194.00 0 0	0 0 250 0	921 405 0.00 0.00	9283.00	
3 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 2016434808	10100204308 20/04/2018	12753 0 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 224.00 0 0	0 0 250 0	1062 468 0.00 0.00	10749.00	
4 DB301	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 2014642663	10087336954 12/03/2016	12753 0 0 0	0 0 0 0	24.00 3.00 0.00 0.00	0.00 0.00 3.00 27.00	11478 0 0 0	0 0 0 0	0 0 0 0	1377 201.00 0 0	0 0 250 0	956 421 0.00 0.00	9650.00	
5 DB3043	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 2016557165	10106030295 01/03/2017	12753 0 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 224.00 0 0	0 0 200 0	1062 468 0.00 0.00	10799.00	
6 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 2016631241	10107869943 07/04/2017	12753 0 0 0	0 0 0 0	18.00 3.00 0.00 0.00	0.00 0.00 9.00 21.00	8927 0 0 0	0 0 0 0	0 0 0 0	1071 157.00 0 0	0 0 200 0	744 327 0.00 0.00	7499.00	
7 DB4004	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 2017194231	10117391758 11/06/2018	12753 0 0 0	0 0 0 0	25.00 5.00 0.00 0.00	0.00 0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 224.00 0 0	0 0 250 0	1062 468 0.00 0.00	10749.00	

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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 E.S.I.C. 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			
			Total	INCEN			Total		LWFEE	Total			
8 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 10029222655 2014733688 13/12/2012	10435	0	25.00	0.00	10435	0	0	1252	0	869		
		0	0	5.00	0.00	0	0	0	183.00	0	383		
		0	0	0.00	0.00	0	0	0	0	200	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10435	0.00			10435		0.00	1635.00	1252.00	8800.00	
9 DB4167	ANIL KUMAR VISHWAKARMA DEENESH PRASAD VISHWAKAR RAS DL/CPM/38086/ 2017318810 26/09/2018	12753	0	5.00	0.00	2126	0	0	255	0	177		
		0	0	0.00	0.00	0	0	0	38.00	0	78		
		0	0	0.00	0.00	0	0	0	0	50	0.00		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
			12753	0.00			2126		0.00	343.00	255.00	1783.00	
10 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 10013574557 2014733691 01/02/2013	10435	0	25.00	0.00	10435	0	0	1252	0	869		
		0	0	5.00	0.00	0	0	0	183.00	0	383		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10435	0.00			10435		0.00	1685.00	1252.00	8750.00	
11 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 10090389249 2014915743 29/07/2018	12753	0	25.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	224.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			12753	0.00			12753		0.00	2004.00	1530.00	10749.00	
12 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 10038983184 2014946109 15/05/2013	13350	0	24.00	0.00	12015	0	0	1442	0	1001		
		494	0	3.00	0.00	445	0	0	219.00	0	441		
		0	0	0.00	3.00	0	0	0	0	250	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			13844	0.00			12460		0.00	1911.00	1442.00	10549.00	
13 DB986	RAMESH VISHWAKARMA VALMIKI CLEANER DL/CPM/38086/ 2015126554 03/04/2016	12753	0	7.00	0.00	3401	0	0	408	0	283		
		0	0	1.00	0.00	0	0	0	60.00	0	125		
		0	0	0.00	22.00	0	0	0	0	100	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			12753	0.00			3401		0.00	568.00	408.00	2833.00	
	Total					134232	250	0	16105	0	11180		
						2466	0	0	2405.00	0	4925		
						0	0	0	0	2750	0.00		
						0	0	0	0	0	0.00		
							136948		0.00	21260.00	16105.00	115688.00	