

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 **April, 2018**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.				H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	ADVAN.	MEAL
DB1025	1 VIVEK KUMAR VISHWAKARMA	13350	250	26.00	0.00	13350	250	0	1602	0	1112									
	BALMIK VISHWAKARMA	2021	0	4.00	0.00	2021	0	0	269.00	0	490									
	RAS	0	0	0.00	0.00	0	0	0	250	0	730.12									
	DL/CPM/38086/01240 10000585470 2015159414 02/01/2014	0	0	0.00	30.00	0	0	0	0	0	0	0.00								
			15621	0.00			15621		0.00	2121.00	1602.00	13500.00								
DB1392	2 SUBHASH	12753	0	26.00	0.00	12753	0	0	1530	0	1062									
	RAM UJAGAR	0	0	4.00	0.00	0	0	0	239.00	0	468									
	RAS	0	0	0.00	0.00	0	0	0	250	0	646.14									
	DL/CPM/38086/1613 10060610536 2015480533 26/09/2014	0	0	0.00	30.00	0	0	0	0	0	0	0.00								
			12753	2.00		850	13603		0.00	2019.00	1530.00	11584.00								
DB2988	3 KAMLESH KUMAR VISHWAKARMA	12753	0	20.00	0.00	9777	0	0	1173	0	814									
	HARI SHANKAR VISHKARMA	0	0	3.00	0.00	0	0	0	172.00	0	359									
	CLEANER	0	0	0.00	7.00	0	0	0	250	0	464.41									
	DL/CPM/38086/15813 10100204308 2016434808 12/01/2017	0	0	0.00	23.00	0	0	0	0	0	0	0.00								
			12753	0.00			9777		0.00	1595.00	1173.00	8182.00								
DB301	4 GOVIND	12753	0	26.00	0.00	12753	0	0	1530	0	1062									
	SAMAY SINGH	0	0	4.00	0.00	0	0	0	224.00	0	468									
	RAS	0	0	0.00	0.00	0	0	0	250	0	605.77									
	DL/CPM/38086/02681 10087336954 2014642663 12/03/2016	0	0	0.00	30.00	0	0	0	0	0	0	0.00								
			12753	0.00			12753		0.00	2004.00	1530.00	10749.00								
DB3043	5 VIKAS KUMAR VISWAKARMA	12753	0	26.00	0.00	12753	0	0	1530	0	1062									
	UMESH KUMAR VISHWAKARMA	0	0	4.00	0.00	0	0	0	239.00	0	468									
	RAS	0	0	0.00	0.00	0	0	0	250	0	646.14									
	DL/CPM/38086/ 10106030295 2016557165 01/03/2017	0	0	0.00	30.00	0	0	0	0	0	0	0.00								
			12753	2.00		850	13603		0.00	2019.00	1530.00	11584.00								
DB3119	6 SUNIL VISHWAKARMA	12753	0	7.00	0.00	2976	0	0	357	0	248									
	DINESH VISHWAKARMA	0	0	0.00	0.00	0	0	0	53.00	0	109									
	CLEANER	0	0	0.00	23.00	0	0	0	100	0	141.36									
	DL/CPM/38086/ 10107869943 2016631241 07/04/2017	0	0	0.00	7.00	0	0	0	0	0	0	0.00								
			12753	0.00			2976		0.00	510.00	357.00	2466.00								
DB3409	7 RAJESH KUMAR	10435	0	26.00	0.00	10435	0	0	1252	0	869									
	RAVI SHANKAR	0	0	4.00	0.00	0	0	0	189.00	0	383									
	CLEANER	0	0	0.00	0.00	0	0	0	250	0	512.19									
	DL/CPM/38086/ 0 2016862671 26/09/2017	0	0	0.00	30.00	0	0	0	0	0	0	0.00								
			10435	1.00		348	10783		0.00	1691.00	1252.00	9092.00								

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	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.			
		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			INCENT	Total	LWFEE	Total			
8 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 10029222655 2014733688 13/12/2012	10435	0	26.00	0.00	10435	0	0	1252	0	869		
		0	0	4.00	0.00	0	0	0	183.00	0	383		
		0	0	0.00	0.00	0	0	0	250	0	495.66		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10435	0.00			0	10435	0.00	1685.00	1252.00	8750.00	
9 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 10013574557 2014733691 01/02/2013	10435	0	26.00	0.00	10435	0	0	1252	0	869		
		0	0	4.00	0.00	0	0	0	195.00	0	383		
		0	0	0.00	0.00	0	0	0	250	0	528.72		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			10435	2.00			696	11131	0.00	1697.00	1252.00	9434.00	
10 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 10090389249 2014915743 28/04/2016	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	4.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	250	0	625.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			12753	1.00			425	13178	0.00	2011.00	1530.00	11167.00	
11 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 10038983184 2014946109 15/05/2013	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
		494	0	4.00	0.00	494	0	0	267.00	0	490		
		0	0	0.00	0.00	0	0	0	250	0	723.33		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			13844	3.00			1384	15228	0.00	2119.00	1602.00	13109.00	
12 DB714	SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 10036055822 2014939112 16/06/2013	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	4.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	250	0	625.96		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			12753	1.00			425	13178	0.00	2011.00	1530.00	11167.00	
						134523	250	0	16140	0	11203		
						2515	0	0	2492.00	0	4937		
						0	0	0	2850	0	6745.76		
						0	0	0	0	0	0.00		
						4978		142266	0.00	21482.00		120784.00	