

**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 **August, 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	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 10000585470 2015159414 02/01/2014	13350	250	26.00	0.00	13350	250	0	1602	0	1112		
		2021	0	5.00	0.00	2021	0	0	283.00	0	490		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>15621</b>	1.00			496	<b>16117</b>	0.00	<b>2135.00</b>	<b>1602.00</b>	<b>13982.00</b>	
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 10060610536 2015480533 26/09/2014	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	1.00			411	<b>13164</b>	0.00	<b>2011.00</b>	<b>1530.00</b>	<b>11153.00</b>	
3 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 10100204308 2016434808 20/04/2018	12753	0	26.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	0.00			0	<b>12753</b>	0.00	<b>2004.00</b>	<b>1530.00</b>	<b>10749.00</b>	
4 DB301	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 10087336954 2014642663 12/03/2016	12753	0	26.00	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	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	0.00			0	<b>12753</b>	0.00	<b>2004.00</b>	<b>1530.00</b>	<b>10749.00</b>	
5 DB3043	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 10106030295 2016557165 01/03/2017	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	238.00	0	468		
		0	0	0.00	0.00	0	0	0	0	200	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	2.00			823	<b>13576</b>	0.00	<b>1968.00</b>	<b>1530.00</b>	<b>11608.00</b>	
6 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 10107869943 2016631241 07/04/2017	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	1.00			411	<b>13164</b>	0.00	<b>2011.00</b>	<b>1530.00</b>	<b>11153.00</b>	
7 DB4004	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 10117391758 2017194231 11/06/2018	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
		0	0	5.00	0.00	0	0	0	238.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	0.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	2.00			823	<b>13576</b>	0.00	<b>2018.00</b>	<b>1530.00</b>	<b>11558.00</b>	

**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 **August, 2018**

Page No. : 2

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			
		<b>Total</b>		<b>INCEN</b>		<b>Total</b>			<b>Total</b>				
8 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688	10435 0 0 0	0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 1.00 30.00	10098 0 0 0	0 0 0 0	0 0 0 0	1212 177.00 0 0	0 0 200 0	841 371 0.00 0.00		
	10029222655 13/12/2012		<b>10435</b>	0.00	<b>30.00</b>	0	0	<b>10098</b>	0.00	<b>1589.00</b>	<b>1212.00</b>	<b>8509.00</b>	
9 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 2014733691	10435 0 0 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	10435 0 0 0	0 0 0 0	0 0 0 0	1252 195.00 0 0	0 0 250 0	869 383 0.00 0.00		
	10013574557 01/02/2013		<b>10435</b>	2.00	<b>31.00</b>	0	673	<b>11108</b>	0.00	<b>1697.00</b>	<b>1252.00</b>	<b>9411.00</b>	
10 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 2014946109	13350 494 0 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	13350 494 0 0	0 0 0 0	0 0 0 0	1602 251.00 0 0	0 0 250 0	1112 490 0.00 0.00		
	10038983184 15/05/2013		<b>13844</b>	1.00	<b>31.00</b>	0	447	<b>14291</b>	0.00	<b>2103.00</b>	<b>1602.00</b>	<b>12188.00</b>	
11 DB986	RAMESH VISHWAKARMA VALMIKI CLEANER DL/CPM/38086/ 2015126554	12753 0 0 0	0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 0.00 31.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 231.00 0 0	0 0 250 0	1062 468 0.00 0.00		
	10086303777 03/04/2016		<b>12753</b>	1.00	<b>31.00</b>	0	411	<b>13164</b>	0.00	<b>2011.00</b>	<b>1530.00</b>	<b>11153.00</b>	
<b>Total</b>						136504	250	0	16378	0	11368		
						2515	0	0	2523.00	0	5010		
						0	0	0	0	2650	0.00		
						0	0	0	0	0	0.00		
						4495	143764	0.00	21551.00	16378.00	122213.00		