

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 July, 2018

Page No. : 1

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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2
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	31.00	0	0	0	0	0	0.00																	
			15621	1.00			496	16117	0.00	2135.00	1602.00																13982.00	
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	245.00	0	468																	
		0	0	0.00	0.00	0	0	0	0	250	0.00																	
		0	0	0.00	31.00	0	0	0	0	0	0.00																	
			12753	3.00			1234	13987	0.00	2025.00	1530.00																11962.00	
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	252.00	0	468																	
		0	0	0.00	0.00	0	0	0	0	250	0.00																	
		0	0	0.00	31.00	0	0	0	0	0	0.00																	
			12753	4.00			1646	14399	0.00	2032.00	1530.00																12367.00	
4 DB301	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 10087336954 2014642663 12/03/2016	12753	0	25.00	0.00	12342	0	0	1481	0	1028																	
		0	0	5.00	0.00	0	0	0	216.00	0	453																	
		0	0	0.00	1.00	0	0	0	0	250	0.00																	
		0	0	0.00	30.00	0	0	0	0	0	0.00																	
			12753	0.00			0	12342	0.00	1947.00	1481.00																10395.00	
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	224.00	0	468																	
		0	0	0.00	0.00	0	0	0	0	250	0.00																	
		0	0	0.00	31.00	0	0	0	0	0	0.00																	
			12753	0.00			0	12753	0.00	2004.00	1530.00																10749.00	
6 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 10107869943 2016631241 07/04/2017	12753	0	13.00	0.00	6171	0	0	741	0	514																	
		0	0	2.00	0.00	0	0	0	108.00	0	227																	
		0	0	0.00	16.00	0	0	0	0	200	0.00																	
		0	0	0.00	15.00	0	0	0	0	0	0.00																	
			12753	0.00			0	6171	0.00	1049.00	741.00																5122.00	
7 DB4004	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 10117391758 2017194231 11/06/2018	10435	0	26.00	0.00	10435	0	0	1252	0	869																	
		0	0	5.00	0.00	0	0	0	195.00	0	383																	
		0	0	0.00	0.00	0	0	0	0	250	0.00																	
		0	0	0.00	31.00	0	0	0	0	0	0.00																	
			10435	2.00			673	11108	0.00	1697.00	1252.00																9411.00	

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		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	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	LOAN	MISC2
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	5.00	0.00	0	0	0	189.00	0	383														
		0	0	0.00	0.00	0	0	0	0	250	0.00														
		0	0	0.00	31.00	0	0	0	0	0	0.00														
			10435	1.00			337	10772	0.00	1691.00	1252.00													9081.00	
9 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 10013574557 2014733691 01/02/2013	10435	0	25.00	0.00	10098	0	0	1212	0	841														
		0	0	5.00	0.00	0	0	0	177.00	0	371														
		0	0	0.00	1.00	0	0	0	0	250	0.00														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			10435	0.00			0	10098	0.00	1639.00	1212.00													8459.00	
10 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 10090389249 2014915743 29/07/2018	12753	0	18.00	0.00	8639	0	0	1037	0	720														
		0	0	3.00	0.00	0	0	0	152.00	0	317														
		0	0	0.00	** **	0	0	0	0	200	0.00														
		0	0	0.00	21.00	0	0	0	0	0	0.00														
			12753	0.00			0	8639	0.00	1389.00	1037.00													7250.00	
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	5.00	0.00	494	0	0	243.00	0	490														
		0	0	0.00	0.00	0	0	0	0	250	0.00														
		0	0	0.00	31.00	0	0	0	0	0	0.00														
			13844	0.00			0	13844	0.00	2095.00	1602.00													11749.00	
12 DB986	RAMESH VISHWAKARMA VALMIKI CLEANER DL/CPM/38086/ 10086303777 2015126554 03/04/2016	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	31.00	0	0	0	0	0	0.00														
			12753	1.00			411	13164	0.00	2011.00	1530.00													11153.00	
						135832	250	0	16299	0	11313														
						2515	0	0	2515.00	0	4986														
						0	0	0	0	2900	0.00														
						0	0	0	0	0	0.00														
							4797	143394	0.00	21714.00	16299.00													121680.00	