

**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 June, 2018

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J.                  | Salary / Wage Rate |              | Attendance |              | Earnings |         |              | Deductions |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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          |  |                 |                              |
|               |   |                    | <b>Total</b> | INCEN      |              |          | INCENT  | <b>Total</b> | LWFEE      | <b>Total</b>   |  |                 |                              |
| 1<br>DB1025   | VIVEK KUMAR VISHWAKARMA<br>BALMIK VISHWAKARMA<br>RAS<br>DL/CPM/38086/01240 10000585470<br>2015159414 02/01/2014           | 13350              | 250          | 26.00      | 0.00         | 13350    | 250     | 0            | 1602       | 0              | 1112   |                 |                              |
|               |   | 2021               | 0            | 4.00       | 0.00         | 2021     | 0       | 0            | 283.00     | 0              | 490  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 0.00         | 0        | 0       | 0            | 250        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>30.00</b> | 0        | 0       | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   |                    | <b>15621</b> | 1.00       |              |          | 512     | <b>16133</b> | 0.00       | <b>2135.00</b> | <b>1602.00</b>   | <b>13998.00</b> |                              |
| 2<br>DB1392   | SUBHASH<br>RAM UJAGAR<br>RAS<br>DL/CPM/38086/1613 10060610536<br>2015480533 26/09/2014                                    | 12753              | 0            | 18.00      | 0.00         | 8927     | 0       | 0            | 1071       | 0              | 744  |                 |                              |
|               |   | 0                  | 0            | 3.00       | 0.00         | 0        | 0       | 0            | 157.00     | 0              | 327  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 9.00         | 0        | 0       | 0            | 200        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>21.00</b> | 0        | 0       | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   |                    | <b>12753</b> | 0.00       |              |          | 0       | <b>8927</b>  | 0.00       | <b>1428.00</b> | <b>1071.00</b>   | <b>7499.00</b>  |                              |
| 3<br>DB2988   | KAMLESH KUMAR VISHWAKARMA<br>HARI SHANKAR VISHKARMA<br>CLEANER<br>DL/CPM/38086/15813 10100204308<br>2016434808 20/04/2018 | 12753              | 0            | 25.00      | 0.00         | 12328    | 0       | 0            | 1479       | 0              | 1027   |                 |                              |
|               |   | 0                  | 0            | 4.00       | 0.00         | 0        | 0       | 0            | 216.00     | 0              | 452  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 1.00         | 0        | 0       | 0            | 250        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>29.00</b> | 0        | 0       | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   |                    | <b>12753</b> | 0.00       |              |          | 0       | <b>12328</b> | 0.00       | <b>1945.00</b> | <b>1479.00</b>   | <b>10383.00</b> |                              |
| 4<br>DB301    | GOVIND<br>SAMAY SINGH<br>RAS<br>DL/CPM/38086/02681 10087336954<br>2014642663 12/03/2016                                   | 12753              | 0            | 26.00      | 0.00         | 12753    | 0       | 0            | 1530       | 0              | 1062   |                 |                              |
|               |   | 0                  | 0            | 4.00       | 0.00         | 0        | 0       | 0            | 224.00     | 0              | 468  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 0.00         | 0        | 0       | 0            | 250        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>30.00</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<br>DB3043   | VIKAS KUMAR VISWAKARMA<br>UMESH KUMAR VISHWAKARMA<br>RAS<br>DL/CPM/38086/ 10106030295<br>2016557165 01/03/2017            | 12753              | 0            | 26.00      | 0.00         | 12753    | 0       | 0            | 1530       | 0              | 1062   |                 |                              |
|               |   | 0                  | 0            | 4.00       | 0.00         | 0        | 0       | 0            | 239.00     | 0              | 468  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 0.00         | 0        | 0       | 0            | 250        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>30.00</b> | 0        | 0       | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   |                    | <b>12753</b> | 2.00       |              |          | 850     | <b>13603</b> | 0.00       | <b>2019.00</b> | <b>1530.00</b>   | <b>11584.00</b> |                              |
| 6<br>DB3119   | SUNIL VISHWAKARMA<br>DINESH VISHWAKARMA<br>CLEANER<br>DL/CPM/38086/ 10107869943<br>2016631241 07/04/2017                  | 12753              | 0            | 17.00      | 0.00         | 8502     | 0       | 0            | 1020       | 0              | 708  |                 |                              |
|               |   | 0                  | 0            | 3.00       | 0.00         | 0        | 0       | 0            | 149.00     | 0              | 312  |                 |                              |
|               |   | 0                  | 0            | 0.00       | 10.00        | 0        | 0       | 0            | 200        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>20.00</b> | 0        | 0       | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   |                    | <b>12753</b> | 0.00       |              |          | 0       | <b>8502</b>  | 0.00       | <b>1369.00</b> | <b>1020.00</b>   | <b>7133.00</b>  |                              |
| 7<br>DB3907   | SAWAN PAL<br>RAJ KUMAR PAL<br>CLEANER<br>DL/CPM/38086/ 0<br>2017136303 10/05/2018   | 10435              | 0            | 6.00       | 0.00         | 2435     | 0       | 0            | 292        | 0              | 203  |                 |                              |
|               |   | 0                  | 0            | 1.00       | 0.00         | 0        | 0       | 0            | 43.00      | 0              | 89   |                 |                              |
|               |   | 0                  | 0            | 0.00       | 23.00        | 0        | 0       | 0            | 100        | 0              | 0.00   |                 |                              |
|               |   | 0                  | 0            | 0.00       | <b>7.00</b>  | 0        | 0       | 0            | 0          | 0              | 0.00   |                 |                              |
|               |   |                    | <b>10435</b> | 0.00       |              |          | 0       | <b>2435</b>  | 0.00       | <b>435.00</b>  | <b>292.00</b>  | <b>2000.00</b>  |                              |

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | Salary / Wage Rate        |                        | Attendance       |                               | Earnings                      |                        |                  | Deductions       |                            | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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.<br>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>               |  |                             |                              |  |  |
| 8<br>DB410    | RAJ KUMAR<br>SOHAL LAL<br>RAS<br>DL/CPM/38086/00632<br>2014733688                          | 10029222655<br>13/12/2012 | 10435<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 26.00<br>4.00<br>0.00<br>0.00 | 0.00<br>0.00<br>30.00         | 10435<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1252<br>189.00<br>250<br>0 | 0<br>0<br>0<br>0   | 869<br>383<br>0.00<br>0.00  |                              |  |  |
|               |  |                           | <b>10435</b>           | 1.00             |                               |                               | 348                    | <b>10783</b>     | 0.00             | <b>1691.00</b>             | <b>1252.00</b>   | <b>9092.00</b>              |                              |  |  |
| 9<br>DB529    | DHARAMVEER<br>RATAN SINGH<br>RAS<br>DL/CPM/38086/00732<br>2014733691                       | 10013574557<br>01/02/2013 | 10435<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 25.00<br>4.00<br>0.00<br>0.00 | 0.00<br>1.00<br>29.00         | 10087<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1210<br>177.00<br>250<br>0 | 0<br>0<br>0<br>0   | 840<br>370<br>0.00<br>0.00  |                              |  |  |
|               |  |                           | <b>10435</b>           | 0.00             |                               |                               | 0                      | <b>10087</b>     | 0.00             | <b>1637.00</b>             | <b>1210.00</b>   | <b>8450.00</b>              |                              |  |  |
| 10<br>DB667   | MD FAIZAN<br>INTIYAJ ALI<br>RAS<br>DL/CPM/38086/02866<br>2014915743                        | 10090389249<br>28/04/2016 | 12753<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 25.00<br>4.00<br>0.00<br>0.00 | 0.00<br>1.00<br>29.00         | 12328<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1479<br>216.00<br>250<br>0 | 0<br>0<br>0<br>0   | 1027<br>452<br>0.00<br>0.00 |                              |  |  |
|               |  |                           | <b>12753</b>           | 0.00             |                               |                               | 0                      | <b>12328</b>     | 0.00             | <b>1945.00</b>             | <b>1479.00</b>   | <b>10383.00</b>             |                              |  |  |
| 11<br>DB674   | TARUN MOGHA<br>JAGDISH MOGHA<br>RAS<br>DL/CPM/38086/00897<br>2014946109                    | 10038983184<br>15/05/2013 | 13350<br>494<br>0<br>0 | 0<br>0<br>0<br>0 | 26.00<br>4.00<br>0.00<br>0.00 | 0.00<br>0.00<br>30.00         | 13350<br>494<br>0<br>0 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1602<br>251.00<br>250<br>0 | 0<br>0<br>0<br>0   | 1112<br>490<br>0.00<br>0.00 |                              |  |  |
|               |  |                           | <b>13844</b>           | 1.00             |                               |                               | 461                    | <b>14305</b>     | 0.00             | <b>2103.00</b>             | <b>1602.00</b>   | <b>12202.00</b>             |                              |  |  |
| 12<br>DB714   | SONU SHARMA<br>SANDEEP SHARMA<br>RAS<br>DL/CPM/38086/00943<br>2014939112                   | 10036055822<br>16/06/2013 | 12753<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 26.00<br>4.00<br>0.00<br>0.00 | 0.00<br>0.00<br>30.00         | 12753<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1530<br>224.00<br>250<br>0 | 0<br>0<br>0<br>0   | 1062<br>468<br>0.00<br>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>             |                              |  |  |
| 13<br>DB986   | RAMESH VISHWAKARMA<br>VALMIKI<br>CLEANER<br>DL/CPM/38086/<br>2015126554                    | 10086303777<br>03/04/2016 | 12753<br>0<br>0<br>0   | 0<br>0<br>0<br>0 | 18.00<br>3.00<br>0.00<br>0.00 | 0.00<br>0.00<br>9.00<br>21.00 | 8927<br>0<br>0<br>0    | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1071<br>157.00<br>200<br>0 | 0<br>0<br>0<br>0   | 744<br>327<br>0.00<br>0.00  |                              |  |  |
|               |  |                           | <b>12753</b>           | 0.00             |                               |                               | 0                      | <b>8927</b>      | 0.00             | <b>1428.00</b>             | <b>1071.00</b>   | <b>7499.00</b>              |                              |  |  |
|               | <b>Total</b>   |                           |                        |                  |                               |                               | 138928                 | 250              | 0                | 16668                      | 0  | 11572                       |                              |  |  |
|               |  |                           |                        |                  |                               |                               | 2515                   | 0                | 0                | 2525.00                    | 0  | 5096                        |                              |  |  |
|               |  |                           |                        |                  |                               |                               | 0                      | 0                | 0                | 2950                       | 0  | 0.00                        |                              |  |  |
|               |  |                           |                        |                  |                               |                               | 0                      | 0                | 0                | 0                          | 0  | 0.00                        |                              |  |  |
|               |  |                           |                        |                  |                               |                               |                        | 2171             | <b>143864</b>    | 0.00                       | <b>22143.00</b>  | <b>16668.00</b>             | <b>121721.00</b>             |  |  |