

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 **May, 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	LOAN	MISC2
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 10000585470 2015159414 02/01/2014	13350	250	15.00	0.00	7321	250	0	879	0	610														
		2021	0	2.00	0.00	1108	0	0	152.00	0	269														
		0	0	0.00	14.00	0	0	0	0	200	0.00														
		0	0	0.00	17.00	0	0	0	0	0	0.00														
			15621	0.00			0	8679	0.00	1231.00	879.00													7448.00	
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	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	
3 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 10100204308 2016434808 12/01/2017	12753	0	12.00	0.00	5759	0	0	691	0	480														
		0	0	2.00	0.00	0	0	0	101.00	0	211														
		0	0	0.00	17.00	0	0	0	0	150	0.00														
		0	0	0.00	14.00	0	0	0	0	0	0.00														
			12753	0.00			0	5759	0.00	942.00	691.00													4817.00	
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	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	
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	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	
6 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 10107869943 2016631241 07/04/2017	12753	0	21.00	0.00	9873	0	0	1185	0	822														
		0	0	3.00	0.00	0	0	0	173.00	0	363														
		0	0	0.00	7.00	0	0	0	0	250	0.00														
		0	0	0.00	24.00	0	0	0	0	0	0.00														
			12753	0.00			0	9873	0.00	1608.00	1185.00													8265.00	
7 DB3409	RAJESH KUMAR RAVI SHANKAR CLEANER DL/CPM/38086/ 0 2016862671 26/09/2017	10435	0	4.00	0.00	1346	0	0	162	0	112														
		0	0	0.00	0.00	0	0	0	24.00	0	50														
		0	0	0.00	27.00	0	0	0	0	100	0.00														
		0	0	0.00	4.00	0	0	0	0	0	0.00														
			10435	0.00			0	1346	0.00	286.00	162.00													1060.00	

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		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			Total		LWFEE	Total			
8 DB3907	SAWAN PAL RAJ KUMAR PAL CLEANER DL/CPM/38086/ 2017136303 10/05/2018	10435	0	19.00	0.00	7405	0	0	889	0	617		
		0	0	3.00	0.00	0	0	0	130.00	0	272		
		0	0	0.00	0.00	0	0	0	0	200	0.00		
		0	0	0.00	22.00	0	0	0	0	0	20.00		
			10435	0.00			0	7405	10.00	1229.00	909.00	6176.00	
9 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	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	
10 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	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	
11 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	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	
12 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	274.00	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	4.00			1786	15630	0.00	2126.00	1602.00	13504.00	
13 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	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	31.00	0	0	0	0	0	0.00		
			12753	2.00			823	13576	0.00	2018.00	1530.00	11558.00	
	Total					129689	250	0	15562	0	10801		
						1602	0	0	2442.00	0	4761		
						0	0	0	0	2900	0.00		
						0	0	0	0	0	20.00		
							7733	139274	10.00	20914.00	15582.00	118360.00	