

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 **November, 2017**

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 | | | |
| | | | Total | INCEN | | | INCENT | Total | LWFEE | Total | | | |
| 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 | 4.00 | 0.00 | 2021 | 0 | 0 | 281.00 | 0 | 490 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 300 | 250 | 761.19 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 15621 | 2.00 | | | 1025 | 16646 | 0.00 | 2433.00 | 1602.00 | 14213.00 | |
| 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 | 4.00 | 0.00 | 0 | 0 | 0 | 231.00 | 0 | 468 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 300 | 250 | 625.96 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12753 | 1.00 | | | 425 | 13178 | 0.00 | 2311.00 | 1530.00 | 10867.00 | |
| 3 DB2988 | KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 10100204308 2016434808 12/01/2017 | 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 | 300 | 250 | 605.77 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12753 | 0.00 | | | 0 | 12753 | 0.00 | 2304.00 | 1530.00 | 10449.00 | |
| 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 | 4.00 | 0.00 | 0 | 0 | 0 | 224.00 | 0 | 468 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 300 | 250 | 605.77 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12753 | 0.00 | | | 0 | 12753 | 0.00 | 2304.00 | 1530.00 | 10449.00 | |
| 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 | 4.00 | 0.00 | 0 | 0 | 0 | 231.00 | 0 | 468 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 300 | 250 | 625.96 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12753 | 1.00 | | | 425 | 13178 | 0.00 | 2311.00 | 1530.00 | 10867.00 | |
| 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 | 4.00 | 0.00 | 0 | 0 | 0 | 224.00 | 0 | 468 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 300 | 250 | 605.77 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 12753 | 0.00 | | | 0 | 12753 | 0.00 | 2304.00 | 1530.00 | 10449.00 | |
| 7 DB3409 | RAJESH KUMAR RAVI SHANKAR CLEANER DL/CPM/38086/ 0 2016862671 26/09/2017 | 10435 | 0 | 26.00 | 0.00 | 10435 | 0 | 0 | 1252 | 0 | 869 | | |
| | | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 189.00 | 0 | 383 | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 512.19 | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 10435 | 1.00 | | | 348 | 10783 | 0.00 | 1691.00 | 1252.00 | 9092.00 | |

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 **November, 2017**

Page No. : 2

| 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 | 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 DB410 | RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688 13/12/2012 10029222655 | 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 | 0 | 250 | 495.66 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 10435 | | 0.00 | | 10435 | | | 0.00 | 1685.00 | 1252.00 | 8750.00 | | |
| 9 DB667 | MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 2014915743 28/04/2016 10090389249 | 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 | 300 | 250 | 605.77 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 12753 | | 0.00 | | 12753 | | | 0.00 | 2304.00 | 1530.00 | 10449.00 | | |
| 10 DB674 | TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 2014946109 15/05/2013 10038983184 | 13350 | 0 | 26.00 | 0.00 | 13350 | 0 | 0 | 1602 | 0 | 1112 | | | |
| | | 494 | 0 | 4.00 | 0.00 | 494 | 0 | 0 | 251.00 | 0 | 490 | | | |
| | | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 300 | 250 | 679.49 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 13844 | | 1.00 | | 461 | 14305 | | 0.00 | 2403.00 | 1602.00 | 11902.00 | | |
| 11 DB714 | SONU SHARMA SANDEEP SHARMA RAS DL/CPM/38086/00943 2014939112 16/06/2013 10036055822 | 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 | 300 | 250 | 605.77 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | 12753 | | 0.00 | | 12753 | | | 0.00 | 2304.00 | 1530.00 | 10449.00 | | |
| Total | | | | | | 136841 | 250 | 0 | 16418 | 0 | 11396 | | | |
| | | | | | | 2515 | 0 | 0 | 2486.00 | 0 | 5022 | | | |
| | | | | | | 0 | 0 | 0 | 2700 | 2750 | 6729.30 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | | | | 2684 | 142290 | | 0.00 | 24354.00 | | 117936.00 | | |