

**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 **October, 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.			
		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			
	U.A.N. D.O.J.	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	272.00	0	490		
		0	0	0.00	0.00	0	0	0	0	250	736.06		
		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>2124.00</b>	<b>1602.00</b>	<b>13993.00</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	267.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	723.00		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	6.00			2468	<b>15221</b>	0.00	<b>2047.00</b>	<b>1530.00</b>	<b>13174.00</b>	
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	5.00	0.00	0	0	0	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	625.29		
		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>	
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	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	625.29		
		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>	
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	260.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	703.48		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	5.00			2057	<b>14810</b>	0.00	<b>2040.00</b>	<b>1530.00</b>	<b>12770.00</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	260.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	703.48		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>12753</b>	5.00			2057	<b>14810</b>	0.00	<b>2040.00</b>	<b>1530.00</b>	<b>12770.00</b>	
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	5.00	0.00	0	0	0	218.00	0	383		
		0	0	0.00	0.00	0	0	0	0	250	591.61		
		0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
			<b>10435</b>	6.00			2020	<b>12455</b>	0.00	<b>1720.00</b>	<b>1252.00</b>	<b>10735.00</b>	

