

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 **September, 2017**

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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 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	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 2015159414	10000585470 02/01/2014	13350 2021 0 0	250 0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	13350 2021 0 0	250 0 0 0	0 0 0 0	1602 292.00 250 0	0 0 0 0	1112 490 0.00		
			15621		2.00		1025	16646	0.00	2144.00	1602.00	14502.00		
2	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 2015480533	10060610536 26/09/2014	12753 0 0 0	0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 246.00 250 0	0 0 0 0	1062 468 0.00		
			12753		3.00		1275	14028	0.00	2026.00	1530.00	12002.00		
3	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 2014642663	10087336954 12/03/2016	12753 0 0 0	0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 246.00 250 0	0 0 0 0	1062 468 0.00		
			12753		3.00		1275	14028	0.00	2026.00	1530.00	12002.00		
4	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 2016557165	10106030295 01/03/2017	12753 0 0 0	0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 253.00 250 0	0 0 0 0	1062 468 0.00		
			12753		4.00		1700	14453	0.00	2033.00	1530.00	12420.00		
5	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 2016631241	10107869943 07/04/2017	12753 0 0 0	0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	12753 0 0 0	0 0 0 0	0 0 0 0	1530 246.00 250 0	0 0 0 0	1062 468 0.00		
			12753		3.00		1275	14028	0.00	2026.00	1530.00	12002.00		
6	RAJESH KUMAR RAVI SHANKAR CLEANER DL/CPM/38086/ 2016862671	0 26/09/2017	10435 0 0 0	0 0 0	5.00 1.00 0.00 0.00	0.00 0.00 6.00	2087 0 0 0	0 0 0 0	0 0 0 0	250 37.00 100 0	0 0 0 0	174 76 0.00		
			10435		0.00		0	2087	0.00	387.00	250.00	1700.00		
7	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688	10029222655 13/12/2012	10435 0 0 0	0 0 0	26.00 4.00 0.00 0.00	0.00 0.00 30.00	10435 0 0 0	0 0 0 0	0 0 0 0	1252 189.00 250 0	0 0 0 0	869 383 0.00		
			10435		1.00		348	10783	0.00	1691.00	1252.00	9092.00		

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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 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			INCENT	Total	LWFEE	Total			
8 DB529	DHARAMVEER RATAN SINGH RAS DL/CPM/38086/00732 10013574557 2014733691 01/02/2013	10435	0	20.00	0.00	8000	0	0	960	0	666		
		0	0	3.00	0.00	0	0	0	140.00	0	294		
		0	0	0.00	7.00	0	0	0	250	0	0.00		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			10435	0.00			0	8000	0.00	1350.00	960.00	6650.00	
9 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	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	30.00	0	0	0	0	0	0.00		
			12753	2.00			850	13603	0.00	2019.00	1530.00	11584.00	
10 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	4.00	0.00	494	0	0	275.00	0	490		
		0	0	0.00	0.00	0	0	0	250	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			13844	4.00			1846	15690	0.00	2127.00	1602.00	13563.00	
11 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	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	30.00	0	0	0	0	0	0.00		
			12753	2.00			850	13603	0.00	2019.00	1530.00	11584.00	
	Total					123740	250	0	14846	0	10305		
						2515	0	0	2402.00	0	4541		
						0	0	0	2600	0	0.00		
						0	0	0	0	0	0.00		
							10444	136949	0.00	19848.00		117101.00	