

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 January, 2018

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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 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			
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	274.00	0	490		
		0	0	0.00	0.00	0	0	0	0	250	742.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			15621	0.00			15621		0.00	2126.00	1602.00		13495.00
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 10060610536 2015480533 26/09/2014	12753	0	18.00	0.00	8639	0	0	1037	0	720		
		0	0	3.00	0.00	0	0	0	152.00	0	317		
		0	0	0.00	10.00	0	0	0	0	250	410.35		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
			12753	0.00			8639		0.00	1439.00	1037.00		7200.00
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	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	31.00	0	0	0	0	0	0.00		
			12753	1.00			411	13164	0.00	2011.00	1530.00		11153.00
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	231.00	0	468		
		0	0	0.00	0.00	0	0	0	0	250	625.29		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12753	1.00			411	13164	0.00	2011.00	1530.00		11153.00
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	664.38		
		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	25.00	0.00	11930	0	0	1432	0	994		
		0	0	4.00	0.00	0	0	0	209.00	0	438		
		0	0	0.00	2.00	0	0	0	0	250	566.68		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			12753	0.00			0	11930	0.00	1891.00	1432.00		10039.00
7 DB3409	RAJESH KUMAR RAVI SHANKAR CLEANER DL/CPM/38086/ 0 2016862671 26/09/2017	10435	0	11.00	0.00	4039	0	0	485	0	336		
		0	0	1.00	0.00	0	0	0	71.00	0	149		
		0	0	0.00	19.00	0	0	0	0	100	191.85		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
			10435	0.00			0	4039	0.00	656.00	485.00		3383.00

