

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 April, 2019

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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 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	26.00	0.00	13350	250	0	1602	0	1112														
		2530	0	4.00	0.00	2530	0	0	311.00	0	490														
		0	0	0.00	0.00	0	0	0	0	250	841.61														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			16130	3.00			1588	17718	0.00	2163.00	2443.61													15555.00	
2 DB1393	RAJNEESH KUMAR RAM UJAGAR RAS DL/CPM/38086/ 10060610535 2015481139 26/09/2014	12754	0	21.00	0.00	10203	0	0	1224	0	850														
		407	0	3.00	0.00	326	0	0	185.00	0	374														
		0	0	0.00	6.00	0	0	0	0	250	500.13														
		0	0	0.00	24.00	0	0	0	0	0	0.00														
			13161	0.00			0	10529	0.00	1659.00	1724.13													8870.00	
3 DB3043	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 10106030295 2016557165 01/03/2017	12754	0	26.00	0.00	12754	0	0	1530	0	1062														
		407	0	4.00	0.00	407	0	0	246.00	0	468														
		0	0	0.00	0.00	0	0	0	0	250	666.81														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			13161	2.00			877	14038	0.00	2026.00	2196.81													12012.00	
4 DB4004	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 10117391758 2017194231 11/06/2018	12754	0	26.00	0.00	12754	0	0	1530	0	1062														
		407	0	4.00	0.00	407	0	0	238.00	0	468														
		0	0	0.00	0.00	0	0	0	0	0	646.00														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			13161	1.00			439	13600	0.00	1768.00	2176.00													11832.00	
5 DB4016	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 10131647896 2017194748 24/06/2018	12754	0	26.00	0.00	12754	0	0	1530	0	1062														
		407	0	4.00	0.00	407	0	0	238.00	0	468														
		0	0	0.00	0.00	0	0	0	0	0	646.00														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			13161	1.00			439	13600	0.00	1768.00	2176.00													11832.00	
6 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														
		407	0	4.00	0.00	407	0	0	203.00	0	383														
		0	0	0.00	0.00	0	0	0	0	250	549.34														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			10842	2.00			723	11565	0.00	1705.00	1801.34													9860.00	
7 DB4138	BRIJBHAN VISHWAKARMA TRIBHUVAN VISHWAKARMA RAS DL/CPM/38086/ 10135661792 2017289496 01/09/2018	12754	0	26.00	0.00	12754	0	0	1530	0	1062														
		407	0	4.00	0.00	407	0	0	269.00	0	468														
		0	0	0.00	0.00	0	0	0	0	0	729.36														
		0	0	0.00	30.00	0	0	0	0	0	0.00														
			13161	5.00			2194	15355	0.00	1799.00	2259.36													13556.00	

