

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

Principal Employer's

DELHI

Address LEELA AMBIENCE (KEMPINSKI)

SAHADARA NEW DELHI

FORM- XVII (SEE RULE 78(A) (I))

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Nature and Location KEMPINSKI AMBIENCE HOTEL, N.DELHI

Salary / Wages Register for the month of June, 2019

Page No. : 1

S.No.	Particulars Employee Name F/H Name ID # Designation P.F. Number U.A.N. Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		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		INCEN		Total	LWFEE	Total		
1	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 2015159414	13350	250	26.00	0.00	13350	250	0	1602	0		
DB1025		2530	0	4.00	0.00	2530	0	0	311.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
		0	0	0.00	30.00	0	0	0	0	0		
		16130.00		3.00		1588		17718	0.00	2163.00	15555.00	
2	GOVIND SAMAY SINGH RAS DL/CPM/38086/02681 2014642663	12754	0	26.00	0.00	12754	0	0	1530	0		
DB301		407	0	4.00	0.00	407	0	0	231.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
		0	0	0.00	30.00	0	0	0	0	0		
		13161.00		0.00		0		13161	0.00	2011.00	11150.00	
3	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 2016557165	12754	0	26.00	0.00	12754	0	0	1530	0		
DB3043		407	0	4.00	0.00	407	0	0	246.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
		0	0	0.00	30.00	0	0	0	0	0		
		13161.00		2.00		877		14038	0.00	2026.00	12012.00	
4	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 2016631241	10680	0	26.00	0.00	10680	0	0	1282	0		
DB3119		2228	0	4.00	0.00	2228	0	0	257.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
		0	0	0.00	30.00	0	0	0	0	0		
		12908.00		4.00		1721		14629	0.00	1789.00	12840.00	
5	AJAY KUMAR KARPENTAR JAY PRAKASH KARPENTAR RAS DL/CPM/38086/ 2016635615	12754	0	1.00	0.00	425	0	0	51	0		
DB3135		407	0	0.00	0.00	14	0	0	8.00	0		
		0	0	0.00	29.00	0	0	0	0	0		
		0	0	0.00	1.00	0	0	0	0	0		
		13161.00		0.00		0		439	0.00	59.00	380.00	
6	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 2017194231	12754	0	25.00	0.00	12329	0	0	1479	0		
DB4004		407	0	4.00	0.00	393	0	0	223.00	0		
		0	0	0.00	1.00	0	0	0	0	250		
		0	0	0.00	29.00	0	0	0	0	0		
		13161.00		0.00		0		12722	0.00	1952.00	10770.00	
7	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 2017194748	12754	0	22.00	0.00	11053	0	0	1326	0		
DB4016		407	0	4.00	0.00	353	0	0	200.00	0		
		0	0	0.00	4.00	0	0	0	0	250		
		0	0	0.00	26.00	0	0	0	0	0		
		13161.00		0.00		0		11406	0.00	1776.00	9630.00	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.		
	U.A.N.	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		INCEN		Total	LWFEE	Total		
8	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 2014733688	10435	0	26.00	0.00	10435	0	0	1252	0		
DB410		407	0	4.00	0.00	407	0	0	190.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
	100292226551	0	0	0.00	30.00	0	0	0	0	0		
		10842.00		0.00				10842	0.00	1692.00	9150.00	
9	BRIJBHAN VISHWAKARMA TRIBHUVAN VISHWAKARMA RAS DL/CPM/38086/ 2017289496	12754	0	26.00	0.00	12754	0	0	1530	0		
DB4138		407	0	4.00	0.00	407	0	0	262.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
	101356617920	0	0	0.00	30.00	0	0	0	0	0		
		13161.00		4.00		1755		14916	0.00	2042.00	12874.00	
10	AJIT JAI PRAKASH CLEANER DL/CPM/38086/ 2017488194	10435	0	26.00	0.00	10435	0	0	1252	0		
DB4395		407	0	4.00	0.00	407	0	0	190.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
	101419186555	0	0	0.00	30.00	0	0	0	0	0		
		10842.00		0.00				10842	0.00	1692.00	9150.00	
11	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 2014915743	12754	0	24.00	0.00	11904	0	0	1428	0		
DB667		407	0	4.00	0.00	380	0	0	215.00	0		
		0	0	0.00	2.00	0	0	0	0	250		
	100903892497	0	0	0.00	28.00	0	0	0	0	0		
		13161.00		0.00				12284	0.00	1893.00	10391.00	
12	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 2014946109	12754	0	26.00	0.00	12754	0	0	1530	0		
DB674		1425	0	4.00	0.00	1425	0	0	265.00	0		
		0	0	0.00	0.00	0	0	0	0	250		
	100389831847	0	0	0.00	30.00	0	0	0	0	0		
		14179.00		2.00		945		15124	0.00	2045.00	13079.00	
	Total					131627	250	0	15792	0		
						9358	0	0	2598.00	0		
						0	0	0	0	2750		
						0	0	0	0	0		
							6886	148121	0.00	21140.00	126981.00	