

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 March, 2019

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			
			Total	INCEN			INCENT	Total	LWFEE	Total			
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 10000585470 2015159414 02/01/2014	10680	250	26.00	0.00	10680	250	0	1282	0	890		
		2670	0	5.00	0.00	2670	0	0	312.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	846.07		
		2205	0	0.00	31.00	2205	0	0	0	0	0.00		
			15805	4.00			2007	17812	0.00	1844.00	2128.07	15968.00	
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 10060610536 2015480533 26/09/2014	10680	0	8.00	0.00	3101	0	0	372	0	258		
		2228	0	1.00	0.00	647	0	0	66.00	0	114		
		0	0	0.00	22.00	0	0	0	0	100	178.03		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
			12908	0.00			0	3748	0.00	538.00	550.03	3210.00	
3 DB2988	KAMLESH KUMAR VISHWAKARMA HARI SHANKAR VISHKARMA CLEANER DL/CPM/38086/15813 10100204308 2016434808 20/04/2018	10680	0	12.00	0.00	4823	0	0	579	0	402		
		2228	0	2.00	0.00	1006	0	0	103.00	0	177		
		0	0	0.00	17.00	0	0	0	0	250	276.88		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			12908	0.00			0	5829	0.00	932.00	855.88	4897.00	
4 DB3043	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 10106030295 2016557165 01/03/2017	10680	0	26.00	0.00	10680	0	0	1282	0	890		
		2228	0	5.00	0.00	2228	0	0	226.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	613.13		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12908	0.00			0	12908	0.00	1758.00	1895.13	11150.00	
5 DB4004	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 10117391758 2017194231 11/06/2018	10680	0	26.00	0.00	10680	0	0	1282	0	890		
		2228	0	5.00	0.00	2228	0	0	241.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	652.70		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12908	2.00			833	13741	0.00	1773.00	1934.70	11968.00	
6 DB4016	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 10131647896 2017194748 24/06/2018	10680	0	26.00	0.00	10680	0	0	1282	0	890		
		2228	0	5.00	0.00	2228	0	0	234.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	632.89		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			12908	1.00			416	13324	0.00	1766.00	1914.89	11558.00	
7 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 10029222655 2014733688 13/12/2012	10435	0	23.00	0.00	9089	0	0	1091	0	757		
		407	0	4.00	0.00	354	0	0	166.00	0	334		
		0	0	0.00	4.00	0	0	0	0	250	448.54		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			10842	0.00			0	9443	0.00	1507.00	1539.54	7936.00	

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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	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.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
	D.O.J.	Total		INCEN		Total			LWFEE	Total			
8 DB4138	BRIJBHAN VISHWAKARMA TRIBHUVAN VISHWAKARMA RAS DL/CPM/38086/ 2017289496 10135661792 01/09/2018	10680 2228 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 3.00	10680 2228 0 0	0 0 0 0	0 0 0 0	1282 248.00 0 0	0 0 250 0	890 392 672.46 0.00	12377.00	
9 DB4167	ANIL KUMAR VISHWAKARMA DEENESH PRASAD VISHWAKAR RAS DL/CPM/38086/ 2017318810 0 26/09/2018	10680 2228 0 0	0 0 0 0	8.00 1.00 0.00 0.00	0.00 0.00 22.00 9.00	3101 647 0 0	0 0 0 0	0 0 0 0	372 66.00 0 0	0 0 100 0	258 114 178.03 0.00	3210.00	
10 DB4395	AJIT JAI PRAKASH CLEANER DL/CPM/38086/ 2017488194 10141918655 13/02/2019	10435 407 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 1.00	10435 407 0 0	0 0 0 0	0 0 0 0	1252 196.00 0 0	0 0 250 0	869 383 531.62 0.00	9494.00	
11 DB4400	RAMNARESH YADAV TEJBHAN YADAV RAS DL/CPM/38086/ 2017493582 10141919977 15/02/2019	10680 2228 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 3.00	10680 2228 0 0	0 0 0 0	0 0 0 0	1282 248.00 0 0	0 0 250 0	890 392 672.46 0.00	12377.00	
12 DB667	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 10090389249 2014915743 29/07/2018	10680 2228 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 1.00	10680 2228 0 0	0 0 0 0	0 0 0 0	1282 234.00 0 0	0 0 250 0	890 392 632.89 0.00	11558.00	
13 DB674	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 10038983184 2014946109 15/05/2013	10680 2228 0 1017	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 0.00	10680 2228 0 1017	0 0 0 0	0 0 0 0	1282 244.00 0 0	0 0 250 0	890 392 661.44 0.00	12149.00	
14 DB986	RAMESH VISHWAKARMA VALMIKI CLEANER DL/CPM/38086/ 2015126554 10086303777 03/04/2016	10680 2228 0 0	0 0 0 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 3.00	10680 2228 0 0	0 0 0 0	0 0 0 0	1282 248.00 0 0	0 0 250 0	890 392 672.46 0.00	12377.00	

