

# 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 February, 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	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			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1 DB1025	VIVEK KUMAR VISHWAKARMA BALMIK VISHWAKARMA RAS DL/CPM/38086/01240 10000585470 2015159414 02/01/2014	10680	250	24.00	0.00	10680	250	0	1282	0	890		
		2670	0	4.00	0.00	2670	0	0	287.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	777.15		
		2205	0	0.00	<b>28.00</b>	2205	0	0	0	0	0.00		
			<b>15805</b>	1.00			556	<b>16361</b>	0.00	<b>1819.00</b>	<b>2059.15</b>	<b>14542.00</b>	
2 DB1392	SUBHASH RAM UJAGAR RAS DL/CPM/38086/1613 10060610536 2015480533 26/09/2014	10680	0	21.00	0.00	9536	0	0	1144	0	794		
		2228	0	4.00	0.00	1989	0	0	202.00	0	350		
		0	0	0.00	3.00	0	0	0	0	250	547.44		
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0.00		
			<b>12908</b>	0.00			0	<b>11525</b>	0.00	<b>1596.00</b>	<b>1691.44</b>	<b>9929.00</b>	
3 DB3043	VIKAS KUMAR VISWAKARMA UMESH KUMAR VISHWAKARMA RAS DL/CPM/38086/ 10106030295 2016557165 01/03/2017	10680	0	5.00	0.00	1907	0	0	229	0	159		
		2228	0	0.00	0.00	398	0	0	41.00	0	70		
		0	0	0.00	23.00	0	0	0	0	100	109.49		
		0	0	0.00	<b>5.00</b>	0	0	0	0	0	0.00		
			<b>12908</b>	0.00			0	<b>2305</b>	0.00	<b>370.00</b>	<b>338.49</b>	<b>1935.00</b>	
4 DB3119	SUNIL VISHWAKARMA DINESH VISHWAKARMA CLEANER DL/CPM/38086/ 10107869943 2016631241 07/04/2017	10680	0	8.00	0.00	3433	0	0	412	0	286		
		2228	0	1.00	0.00	716	0	0	73.00	0	126		
		0	0	0.00	19.00	0	0	0	0	150	197.08		
		0	0	0.00	<b>9.00</b>	0	0	0	0	0	0.00		
			<b>12908</b>	0.00			0	<b>4149</b>	0.00	<b>635.00</b>	<b>609.08</b>	<b>3514.00</b>	
5 DB4004	VISHNU DEV VISHWAKARMA DAYASANKAR CLEANER DL/CPM/38086/ 10117391758 2017194231 11/06/2018	10680	0	24.00	0.00	10680	0	0	1282	0	890		
		2228	0	4.00	0.00	2228	0	0	259.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	700.72		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>12908</b>	4.00			1844	<b>14752</b>	0.00	<b>1791.00</b>	<b>1982.72</b>	<b>12961.00</b>	
6 DB4016	DILIP KUMAR VISHWAKARMA UMASANKAR VISHWAKARMA RAS DL/CPM/38086/ 10131647896 2017194748 24/06/2018	10680	0	23.00	0.00	10299	0	0	1236	0	858		
		2228	0	4.00	0.00	2148	0	0	218.00	0	378		
		0	0	0.00	1.00	0	0	0	0	250	591.23		
		0	0	0.00	<b>27.00</b>	0	0	0	0	0	0.00		
			<b>12908</b>	0.00			0	<b>12447</b>	0.00	<b>1704.00</b>	<b>1827.23</b>	<b>10743.00</b>	
7 DB410	RAJ KUMAR SOHAL LAL RAS DL/CPM/38086/00632 10029222655 2014733688 13/12/2012	10435	0	24.00	0.00	10435	0	0	1252	0	869		
		407	0	4.00	0.00	407	0	0	204.00	0	383		
		0	0	0.00	0.00	0	0	0	0	250	551.76		
		0	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
			<b>10842</b>	2.00			774	<b>11616</b>	0.00	<b>1706.00</b>	<b>1803.76</b>	<b>9910.00</b>	

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension Difference		
		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
			Total	INCEN			INCEN	Total	LWFEE	Total			
8	ANIL KUMAR VISHWAKARMA DEENESH PRASAD VISHWAKAR RAS DL/CPM/38086/ 2017318810 26/09/2018	10680	0	22.00	0.00	9917	0	0	1190	0	826		
DB4167		2228	0	4.00	0.00	2069	0	0	210.00	0	364		
		0	0	0.00	2.00	0	0	0	0	250	569.34		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			12908	0.00			0	11986	0.00	1650.00	1759.34		10336.00
9	AJIT JAI PRAKASH CLEANER DL/CPM/38086/ 2017488194 13/02/2019	10435	0	14.00	0.00	5963	0	0	716	0	497		
DB4395		407	0	2.00	0.00	233	0	0	109.00	0	219		
		0	0	0.00	0.00	0	0	0	0	150	294.31		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
			10842	0.00			0	6196	0.00	975.00	1010.31		5221.00
10	RAMNARESH YADAV TEJBHAN YADAV RAS DL/CPM/38086/ 2017493582 15/02/2019	10680	0	12.00	0.00	5340	0	0	641	0	445		
DB4400		2228	0	2.00	0.00	1114	0	0	113.00	0	196		
		0	0	0.00	0.00	0	0	0	0	150	306.57		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
			12908	0.00			0	6454	0.00	904.00	947.57		5550.00
11	MD FAIZAN INTIYAJ ALI RAS DL/CPM/38086/02866 2014915743 29/07/2018	10680	0	24.00	0.00	10680	0	0	1282	0	890		
DB667		2228	0	4.00	0.00	2228	0	0	243.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	656.93		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			12908	2.00			922	13830	0.00	1775.00	1938.93		12055.00
12	TARUN MOGHA JAGDISH MOGHA RAS DL/CPM/38086/00897 2014946109 15/05/2013	10680	0	23.00	0.00	10299	0	0	1236	0	858		
DB674		2228	0	4.00	0.00	2148	0	0	235.00	0	378		
		0	0	0.00	1.00	0	0	0	0	250	637.83		
		1017	0	0.00	27.00	981	0	0	0	0	0.00		
			13925	0.00			0	13428	0.00	1721.00	1873.83		11707.00
13	RAMESH VISHWAKARMA VALMIKI CLEANER DL/CPM/38086/ 2015126554 03/04/2016	10680	0	24.00	0.00	10680	0	0	1282	0	890		
DB986		2228	0	4.00	0.00	2228	0	0	243.00	0	392		
		0	0	0.00	0.00	0	0	0	0	250	656.93		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			12908	2.00			922	13830	0.00	1775.00	1938.93		12055.00
	<b>Total</b>					109849	250	0	13184	0	9152		
						20576	0	0	2437.00	0	4032		
						0	0	0	0	2800	6596.78		
						3186	0	0	0	0	0.00		
							5018	138879	0.00	18421.00	19780.78		120458.00