

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

**KEMPINSKI AMBIENCE HOTEL, N.DELHI
DELHI**

Salary / Wages Slip for the month of

September, 2018

FORM XIX

[SEE RULE 78(1)(B)]

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1025	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
1	VIVEK KUMAR VISHWAKARMA	13350	250	25.00	0.00	13350	250	0	1602	0	1112		
	BALMIK VISHWAKARMA	2021	0	5.00	0.00	2021	0	0	274.00	0	490		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/01240	100005854709	0	0.00	30.00	0	0	0	0	0	0.00		
	2015159414	02/01/2014	15621.00	0.00		15621	0	15621	0.00	2126.00	1602.00	13495.00	05/10/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1392	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
2	SUBHASH	12753	0	23.00	0.00	11053	0	0	1326	0	921		
	RAM UJAGAR	0	0	3.00	0.00	0	0	0	194.00	0	405		
	RAS	0	0	0.00	4.00	0	0	0	0	250	0.00		
	DL/CPM/38086/1613	100606105361	0	0.00	26.00	0	0	0	0	0	0.00		
	2015480533	26/09/2014	12753.00	0.00		11053	0	11053	0.00	1770.00	1326.00	9283.00	05/10/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB2988	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
3	KAMLESH KUMAR VISHWAKARMA	12753	0	25.00	0.00	12753	0	0	1530	0	1062		
	HARI SHANKAR VISHKARMA	0	0	5.00	0.00	0	0	0	224.00	0	468		
	CLEANER	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/15813	101002043081	0	0.00	30.00	0	0	0	0	0	0.00		
	2016434808	20/04/2018	12753.00	0.00		12753	0	12753	0.00	2004.00	1530.00	10749.00	05/10/2018

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Slip #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB301	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension	Date of Issue	
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #	Total		INCEN	INCENT	Total	LWFEE	Total	LWFER			
	Insurance Number	D.O.J.											
4	GOVIND	12753	0	24.00	0.00	11478	0	0	1377	0	956	05/10/2018	
	SAMAY SINGH	0	0	3.00	0.00	0	0	0	201.00	0	421		
	RAS	0	0	0.00	3.00	0	0	0	0	250	0.00		
	DL/CPM/38086/02681	100873369545	0	0.00	27.00	0	0	0	0	0	0.00		
	2014642663	12/03/2016	12753.00	0.00		0	11478	0.00	1828.00	1377.00	9650.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3043	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension	Date of Issue	
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #	Total		INCEN	INCENT	Total	LWFEE	Total	LWFER			
	Insurance Number	D.O.J.											
5	VIKAS KUMAR VISWAKARMA	12753	0	25.00	0.00	12753	0	0	1530	0	1062	05/10/2018	
	UMESH KUMAR VISHWAKARMA	0	0	5.00	0.00	0	0	0	224.00	0	468		
	RAS	0	0	0.00	0.00	0	0	0	0	200	0.00		
	DL/CPM/38086/	101060302952	0	0.00	30.00	0	0	0	0	0	0.00		
	2016557165	01/03/2017	12753.00	0.00		0	12753	0.00	1954.00	1530.00	10799.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3119	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension	Date of Issue	
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #	Total		INCEN	INCENT	Total	LWFEE	Total	LWFER			
	Insurance Number	D.O.J.											
6	SUNIL VISHWAKARMA	12753	0	18.00	0.00	8927	0	0	1071	0	744	05/10/2018	
	DINESH VISHWAKARMA	0	0	3.00	0.00	0	0	0	157.00	0	327		
	CLEANER	0	0	0.00	9.00	0	0	0	0	200	0.00		
	DL/CPM/38086/	101078699434	0	0.00	21.00	0	0	0	0	0	0.00		
	2016631241	07/04/2017	12753.00	0.00		0	8927	0.00	1428.00	1071.00	7499.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB4004	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue	
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference			
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.			
	P.F. Number	U.A.N. #		INCEN		INCENT		Total		Total				LWFER
	Insurance Number	D.O.J.												
7	VISHNU DEV VISHWAKARMA	12753	0	25.00	0.00	12753	0	0	1530	0	1062			
	DAYASANKAR	0	0	5.00	0.00	0	0	0	224.00	0	468			
	CLEANER	0	0	0.00	0.00	0	0	0	0	250	0.00			
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00			
	2017194231	11/06/2018	12753.00	0.00		0	12753	0.00	2004.00	1530.00	10749.00	05/10/2018		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB410	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue	
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference			
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.			
	P.F. Number	U.A.N. #		INCEN		INCENT		Total		Total				LWFER
	Insurance Number	D.O.J.												
8	RAJ KUMAR	10435	0	25.00	0.00	10435	0	0	1252	0	869			
	SOHAL LAL	0	0	5.00	0.00	0	0	0	183.00	0	383			
	RAS	0	0	0.00	0.00	0	0	0	0	200	0.00			
	DL/CPM/38086/00632	0	0	0.00	30.00	0	0	0	0	0	0.00			
	2014733688	13/12/2012	10435.00	0.00		0	10435	0.00	1635.00	1252.00	8800.00	05/10/2018		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB4167	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue	
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference			
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.			
	P.F. Number	U.A.N. #		INCEN		INCENT		Total		Total				LWFER
	Insurance Number	D.O.J.												
9	ANIL KUMAR VISHWAKARMA	12753	0	5.00	0.00	2126	0	0	255	0	177			
	DEENESH PRASAD VISHWAKAR	0	0	0.00	0.00	0	0	0	38.00	0	78			
	RAS	0	0	0.00	0.00	0	0	0	0	50	0.00			
	DL/CPM/38086/	0	0	0.00	5.00	0	0	0	0	0	0.00			
	2017318810	26/09/2018	12753.00	0.00		0	2126	0.00	343.00	255.00	1783.00	05/10/2018		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB529	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
10	DHARAMVEER	10435	0	25.00	0.00	10435	0	0	1252	0	869		
	RATAN SINGH	0	0	5.00	0.00	0	0	0	183.00	0	383		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00732	100135745578	0	0.00	30.00	0	0	0	0	0	0.00		
	2014733691	01/02/2013	10435.00	0.00		10435	0	10435	0.00	1685.00	1252.00	8750.00	05/10/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB667	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
11	MD FAIZAN	12753	0	25.00	0.00	12753	0	0	1530	0	1062		
	INTIYAJ ALI	0	0	5.00	0.00	0	0	0	224.00	0	468		
	RAS	0	0	0.00	0.00	0	0	0	0	250	0.00		
	DL/CPM/38086/02866	100903892497	0	0.00	30.00	0	0	0	0	0	0.00		
	2014915743	29/07/2018	12753.00	0.00		12753	0	12753	0.00	2004.00	1530.00	10749.00	05/10/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB674	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension		Date of Issue
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	Difference		
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	E.S.I.C.		
	P.F. Number	U.A.N. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
12	TARUN MOGHA	13350	0	24.00	0.00	12015	0	0	1442	0	1001		
	JAGDISH MOGHA	494	0	3.00	0.00	445	0	0	219.00	0	441		
	RAS	0	0	0.00	3.00	0	0	0	0	250	0.00		
	DL/CPM/38086/00897	100389831847	0	0.00	27.00	0	0	0	0	0	0.00		
	2014946109	15/05/2013	13844.00	0.00		12460	0	12460	0.00	1911.00	1442.00	10549.00	05/10/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
13 DB986	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
	P.F. Number												
	U.A.N. #												
Insurance Number	D.O.J.	Total	INCEN			Total	INCEN	Total	LWFEE	Total			
		12753	0	7.00	0.00	3401	0	0	408	0	283		
	VALMIKI	0	0	1.00	0.00	0	0	0	60.00	0	125		
	CLEANER	0	0	0.00	22.00	0	0	0	0	100	0.00		
	DL/CPM/38086/	100863037778	0	0.00	8.00	0	0	0	0	0	0.00		
	2015126554	03/04/2016	12753.00	0.00		0	0	3401	0.00	568.00	408.00	2833.00	05/10/2018