

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

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

Salary / Wages Slip for the month of

December, 2017

FORM XIX

[SEE RULE 78(1)(B)]

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Slip #	Particulars Employee Name F/H Name ID # Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature Date of Issue
		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			
		U.A.N. #		INCEN					LWFEE	Total			
		D.O.J.	Total			INCENT	Total						
1	VIVEK KUMAR VISHWAKARMA		13350	250	20.00	0.00	9905	250	0	1189	0	825	
	BALMIK VISHWAKARMA		2021	0	3.00	0.00	1499	0	0	204.00	0	364	
	RAS		0	0	0.00	8.00	0	0	0	0	250	553.57	
	DL/CPM/38086/01240	100005854709	0	0	0.00	23.00	0	0	0	0	0	0.00	
	2015159414	02/01/2014	15621.00		0.00		0	0	11654	0.00	1643.00	1742.57	10011.00
													05/01/2018

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		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			
		U.A.N. #		INCEN					LWFEE	Total			
		D.O.J.	Total			INCENT	Total						
2	SUBHASH		12753	0	26.00	0.00	12753	0	0	1530	0	1062	
	RAM UJAGAR		0	0	5.00	0.00	0	0	0	245.00	0	468	
	RAS		0	0	0.00	0.00	0	0	0	0	250	664.38	
	DL/CPM/38086/1613	100606105361	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2015480533	26/09/2014	12753.00		3.00		1234	13987	0.00	2025.00	2194.38	11962.00	05/01/2018

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		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			
		U.A.N. #		INCEN					LWFEE	Total			
		D.O.J.	Total			INCENT	Total						
3	KAMLESH KUMAR VISHWAKARMA		12753	0	26.00	0.00	12753	0	0	1530	0	1062	
	HARI SHANKAR VISHKARMA		0	0	5.00	0.00	0	0	0	252.00	0	468	
	CLEANER		0	0	0.00	0.00	0	0	0	0	250	683.95	
	DL/CPM/38086/15813	101002043081	0	0	0.00	31.00	0	0	0	0	0	0.00	
	2016434808	12/01/2017	12753.00		4.00		1646	14399	0.00	2032.00	2213.95	12367.00	05/01/2018

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		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. #		INCEN		INCENT		Total		Total				LWFER
	Insurance Number	D.O.J.												
4	GOVIND	12753	0	26.00	0.00	12753	0	0	1530	0	1062			
	SAMAY SINGH	0	0	5.00	0.00	0	0	0	252.00	0	468			
	RAS	0	0	0.00	0.00	0	0	0	0	250	683.95			
	DL/CPM/38086/02681	100873369545	0	0.00	31.00	0	0	0	0	0	0.00			
	2014642663	12/03/2016	12753.00	4.00		1646	14399	0.00	2032.00	2213.95	12367.00	05/01/2018		

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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. #		INCEN		INCENT		Total		Total				LWFER
	Insurance Number	D.O.J.												
5	VIKAS KUMAR VISWAKARMA	12753	0	26.00	0.00	12753	0	0	1530	0	1062			
	UMESH KUMAR VISHWAKARMA	0	0	5.00	0.00	0	0	0	252.00	0	468			
	RAS	0	0	0.00	0.00	0	0	0	0	250	683.95			
	DL/CPM/38086/	101060302952	0	0.00	31.00	0	0	0	0	0	0.00			
	2016557165	01/03/2017	12753.00	4.00		1646	14399	0.00	2032.00	2213.95	12367.00	05/01/2018		

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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. #		INCEN		INCENT		Total		Total				LWFER
	Insurance Number	D.O.J.												
6	SUNIL VISHWAKARMA	12753	0	26.00	0.00	12753	0	0	1530	0	1062			
	DINESH VISHWAKARMA	0	0	5.00	0.00	0	0	0	252.00	0	468			
	CLEANER	0	0	0.00	0.00	0	0	0	0	250	683.95			
	DL/CPM/38086/	101078699434	0	0.00	31.00	0	0	0	0	0	0.00			
	2016631241	07/04/2017	12753.00	4.00		1646	14399	0.00	2032.00	2213.95	12367.00	05/01/2018		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3409	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				
7	RAJESH KUMAR	10435	0	26.00	0.00	10435	0	0	1252	0	869	05/01/2018	
	RAVI SHANKAR	0	0	5.00	0.00	0	0	0	201.00	0	383		
	CLEANER	0	0	0.00	0.00	0	0	0	0	250	543.64		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016862671 26/09/2017	10435.00		3.00		1010	11445	0.00	1703.00	1795.64	9742.00		

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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. #									LWFER		
	Insurance Number	D.O.J.	Total	INCEN			Total	LWFEE	Total				
8	RAJ KUMAR	10435	0	26.00	0.00	10435	0	0	1252	0	869	05/01/2018	
	SOHAL LAL	0	0	5.00	0.00	0	0	0	201.00	0	383		
	RAS	0	0	0.00	0.00	0	0	0	0	250	543.64		
	DL/CPM/38086/00632	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014733688 13/12/2012	10435.00		3.00		1010	11445	0.00	1703.00	1795.64	9742.00		

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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				
9	MD FAIZAN	12753	0	26.00	0.00	12753	0	0	1530	0	1062	05/01/2018	
	INTIYAJ ALI	0	0	5.00	0.00	0	0	0	231.00	0	468		
	RAS	0	0	0.00	0.00	0	0	0	0	250	625.29		
	DL/CPM/38086/02866	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014915743 28/04/2016	12753.00		1.00		411	13164	0.00	2011.00	2155.29	11153.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
10 DB674	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	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	Total		INCEN		INCENT	Total	LWFEE	Total				
	Insurance Number	D.O.J.											
	TARUN MOGHA	13350	0	26.00	0.00	13350	0	0	1602	0	1112		
	JAGDISH MOGHA	494	0	5.00	0.00	494	0	0	266.00	0	490		
	RAS	0	0	0.00	0.00	0	0	0	0	250	721.24		
	DL/CPM/38086/00897	100389831847	0	0.00	31.00	0	0	0	0	0	0.00		
	2014946109	15/05/2013	13844.00	3.00		1340	15184	0.00	2118.00		2323.24	13066.00	05/01/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
11 DB714	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			Date of Issue
	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	Total		INCEN		INCENT	Total	LWFEE	Total				
	Insurance Number	D.O.J.											
	SONU SHARMA	12753	0	26.00	0.00	12753	0	0	1530	0	1062		
	SANDEEP SHARMA	0	0	5.00	0.00	0	0	0	238.00	0	468		
	RAS	0	0	0.00	0.00	0	0	0	0	250	644.86		
	DL/CPM/38086/00943	100360558224	0	0.00	31.00	0	0	0	0	0	0.00		
	2014939112	16/06/2013	12753.00	2.00		823	13576	0.00	2018.00		2174.86	11558.00	05/01/2018