

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

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

Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

| 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 | Total | | INCEN | | INCENT | Total | LWFEE | Total | LWFER | | | |
| | Insurance Number | D.O.J. | | | | | | | | | | | |
| 1 | VIVEK KUMAR VISHWAKARMA | 13350 | 250 | 26.00 | 0.00 | 13350 | 250 | 0 | 1602 | 0 | 1112 | | |
| | BALMIK VISHWAKARMA | 2530 | 0 | 5.00 | 0.00 | 2530 | 0 | 0 | 310.00 | 0 | 490 | | |
| | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 839.18 | | |
| | DL/CPM/38086/01240 | 100005854709 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015159414 | 02/01/2014 | 16130.00 | 3.00 | | 1537 | 17667 | 0.00 | 2162.00 | 2441.18 | 15505.00 | | 05/06/2019 |

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Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

| 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. | | | |
| DB1393 | 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 | Total | | INCEN | | INCENT | Total | LWFEE | Total | LWFER | | | |
| | Insurance Number | D.O.J. | | | | | | | | | | | |
| 2 | RAJNEESH KUMAR | 12754 | 0 | 7.00 | 0.00 | 3291 | 0 | 0 | 395 | 0 | 274 | | |
| | RAM UJAGAR | 407 | 0 | 1.00 | 0.00 | 105 | 0 | 0 | 60.00 | 0 | 121 | | |
| | RAS | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 100 | 161.31 | | |
| | DL/CPM/38086/ | 100606105357 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015481139 | 26/09/2014 | 13161.00 | 0.00 | | 0 | 3396 | 0.00 | 555.00 | 556.31 | 2841.00 | | 05/06/2019 |

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of

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FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 1

| 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 | Total | | INCEN | | INCENT | Total | LWFEE | Total | LWFER | | | |
| | Insurance Number | D.O.J. | | | | | | | | | | | |
| 3 | GOVIND | 12754 | 0 | 24.00 | 0.00 | 11520 | 0 | 0 | 1382 | 0 | 960 | | |
| | SAMAY SINGH | 407 | 0 | 4.00 | 0.00 | 368 | 0 | 0 | 209.00 | 0 | 422 | | |
| | RAS | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 250 | 564.68 | | |
| | DL/CPM/38086/02681 | 100873369545 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014642663 | 12/03/2016 | 13161.00 | 0.00 | | 0 | 11888 | 0.00 | 1841.00 | 1946.68 | 10047.00 | | 05/06/2019 |

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

| 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. | | | | |
| 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 | | LWFEE | | | | LWFEE |
| | Insurance Number | D.O.J. | | Total | | Total | | Total | | Total | | | | Total |
| 4 | VIKAS KUMAR VISWAKARMA | 12754 | 0 | 9.00 | 0.00 | 4526 | 0 | 0 | 543 | 0 | 377 | | 05/06/2019 | |
| | UMESH KUMAR VISHWAKARMA | 407 | 0 | 2.00 | 0.00 | 144 | 0 | 0 | 82.00 | 0 | 166 | | | |
| | RAS | 0 | 0 | 0.00 | 20.00 | 0 | 0 | 0 | 0 | 100 | 221.83 | | | |
| | DL/CPM/38086/ | 101060302952 | | 0.00 | 11.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2016557165 | 01/03/2017 | | 0.00 | | 0 | 0 | 4670 | 0.00 | 725.00 | 764.83 | | | 3945.00 |

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

LEELA AMBIENCE (KEMPINSKI) SAHADARA NEW DELHI

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

Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

| 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. | | | | |
| 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 | | LWFEE | | | | LWFEE |
| | Insurance Number | D.O.J. | | Total | | Total | | Total | | Total | | | | Total |
| 5 | VISHNU DEV VISHWAKARMA | 12754 | 0 | 26.00 | 0.00 | 12754 | 0 | 0 | 1530 | 0 | 1062 | | 05/06/2019 | |
| | DAYASANKAR | 407 | 0 | 5.00 | 0.00 | 407 | 0 | 0 | 261.00 | 0 | 468 | | | |
| | CLEANER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 705.80 | | | |
| | DL/CPM/38086/ | 101173917580 | | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2017194231 | 11/06/2018 | | 4.00 | | 1698 | 0 | 14859 | 0.00 | 2041.00 | 2235.80 | | | 12818.00 |

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

Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 2

| 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. | | | | |
| DB4016 | 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 | | LWFEE | | | | LWFEE |
| | Insurance Number | D.O.J. | | Total | | Total | | Total | | Total | | | | Total |
| 6 | DILIP KUMAR VISHWAKARMA | 12754 | 0 | 26.00 | 0.00 | 12343 | 0 | 0 | 1481 | 0 | 1028 | | 05/06/2019 | |
| | UMASANKAR VISHWAKARMA | 407 | 0 | 4.00 | 0.00 | 394 | 0 | 0 | 223.00 | 0 | 453 | | | |
| | RAS | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 250 | 605.01 | | | |
| | DL/CPM/38086/ | 10131647896 | | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2017194748 | 24/06/2018 | | 0.00 | | 0 | 0 | 12737 | 0.00 | 1954.00 | 2086.01 | | | 10783.00 |

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

Salary / Wages Slip for the month of

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FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 3

| 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. | | | | |
| 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. | | | | | | | | | | | | |
| 7 | RAJ KUMAR | 10435 | 0 | 26.00 | 0.00 | 10435 | 0 | 0 | 1252 | 0 | 869 | | | |
| | SOHAL LAL | 407 | 0 | 5.00 | 0.00 | 407 | 0 | 0 | 209.00 | 0 | 383 | | | |
| | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 564.82 | | | |
| | DL/CPM/38086/00632 | 100292226551 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2014733688 | 13/12/2012 | 10842.00 | 3.00 | | 1049 | 11891 | | 0.00 | 1711.00 | 1816.82 | 10180.00 | 05/06/2019 | |

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DELHI**

Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 3

| 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. | | | | |
| DB4138 | 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 | BRIJBHAN VISHWAKARMA | 12754 | 0 | 12.00 | 0.00 | 5760 | 0 | 0 | 691 | 0 | 480 | | | |
| | TRIBHUVAN VISHWAKARMA | 407 | 0 | 2.00 | 0.00 | 184 | 0 | 0 | 105.00 | 0 | 211 | | | |
| | RAS | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 150 | 282.34 | | | |
| | DL/CPM/38086/ | 101356617920 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2017289496 | 01/09/2018 | 13161.00 | 0.00 | | 0 | 5944 | | 0.00 | 946.00 | 973.34 | 4998.00 | 05/06/2019 | |

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Salary / Wages Slip for the month of

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FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 3

| 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. | | | | |
| DB4395 | 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 | AJIT | 10435 | 0 | 26.00 | 0.00 | 10435 | 0 | 0 | 1252 | 0 | 869 | | | |
| | JAI PRAKASH | 407 | 0 | 5.00 | 0.00 | 407 | 0 | 0 | 202.00 | 0 | 383 | | | |
| | CLEANER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 548.20 | | | |
| | DL/CPM/38086/ | 101419186555 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2017488194 | 13/02/2019 | 10842.00 | 2.00 | | 699 | 11541 | | 0.00 | 1704.00 | 1800.20 | 9837.00 | 05/06/2019 | |

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Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 4

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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. # | | INCEN | | INCENT | | Total | | Total | | | | LWFER |
| | Insurance Number | D.O.J. | | | | | | | | | | | | |
| 10 | MD FAIZAN | 12754 | 0 | 26.00 | 0.00 | 12754 | 0 | 0 | 1530 | 0 | 1062 | | | |
| | INTIYAJ ALI | 407 | 0 | 5.00 | 0.00 | 407 | 0 | 0 | 253.00 | 0 | 468 | | | |
| | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 685.66 | | | |
| | DL/CPM/38086/02866 | 100903892497 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2014915743 | 29/07/2018 | 13161.00 | 3.00 | | 1274 | 14435 | 0.00 | 2033.00 | 2215.66 | 12402.00 | 05/06/2019 | | |

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Salary / Wages Slip for the month of

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FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 4

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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. # | | INCEN | | INCENT | | Total | | Total | | | | LWFER |
| | Insurance Number | D.O.J. | | | | | | | | | | | | |
| 11 | TARUN MOGHA | 12754 | 0 | 26.00 | 0.00 | 12754 | 0 | 0 | 1530 | 0 | 1062 | | | |
| | JAGDISH MOGHA | 1425 | 0 | 5.00 | 0.00 | 1425 | 0 | 0 | 265.00 | 0 | 468 | | | |
| | RAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 250 | 716.97 | | | |
| | DL/CPM/38086/00897 | 100389831847 | 0 | 0.00 | 31.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2014946109 | 15/05/2013 | 14179.00 | 2.00 | | 915 | 15094 | 0.00 | 2045.00 | 2246.97 | 13049.00 | 05/06/2019 | | |

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

Salary / Wages Slip for the month of

May, 2019

FORM XIX

[SEE RULE 78(1)(B)]

Page No. : 4

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|--------|--------------------|--------------------|----------|------------|-------|----------|---------|---------|------------|--------|----------------|-------------|---------------|-------|
| | | BASIC | PHONE | W.D. | S.L. | BASIC | PHONE | ARREAR | E.P.F. | V.P.F. | | | | |
| DB986 | 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. | | | | | | | | | | | | |
| 12 | RAMESH VISHWAKARMA | 12754 | 0 | 12.00 | 0.00 | 5760 | 0 | 0 | 691 | 0 | 480 | | | |
| | VALMIKI | 407 | 0 | 2.00 | 0.00 | 184 | 0 | 0 | 105.00 | 0 | 211 | | | |
| | CLEANER | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 150 | 282.34 | | | |
| | DL/CPM/38086/ | 100863037778 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | 2015126554 | 03/04/2016 | 13161.00 | 0.00 | | 0 | 5944 | 0.00 | 946.00 | 973.34 | 4998.00 | 05/06/2019 | | |