

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**OKHALA PHASE-II NEW DELHI**

**DLF PRIME TOWER NEW DELHI  
DELHI**

Salary / Wages Slip for the month of

June, 2019

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.			
DB3092	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.	<b>Total</b>	INCEN			<b>Total</b>	LWFEE	<b>Total</b>				
1	SUMIT KUMAR	16962	0	23.00	0.00	15831	0	0	1900	0	1250		
	CHHAKKULAL	0	1413	5.00	0.00	0	1319	0	325.00	0	650		
	SUPERVISOR	0	1467	0.00	2.00	0	1369	0	0	0	879.65		
	DL/CPM/38086/	101078698998	0	0.00	<b>28.00</b>	0	0	0	0	0	0.00		
	2016602041	01/04/2017	<b>19842.00</b>	0.00		<b>18519</b>	0	<b>18519</b>	0.00	<b>2225.00</b>	<b>2779.65</b>	<b>16294.00</b>	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3093	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.	<b>Total</b>	INCEN			<b>Total</b>	LWFEE	<b>Total</b>				
2	SUMIT KUMAR	15400	0	25.00	0.00	14887	0	0	1786	0	1240		
	CHANDERPAL SINGH	0	1283	4.00	0.00	0	1240	0	305.00	0	546		
	RAS	0	1333	0.00	1.00	0	1289	0	0	0	827.26		
	DL/CPM/38086/	101078699009	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00		
	2016602056	01/04/2017	<b>18016.00</b>	0.00		<b>17416</b>	0	<b>17416</b>	0.00	<b>2091.00</b>	<b>2613.26</b>	<b>15325.00</b>	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3094	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.	<b>Total</b>	INCEN			<b>Total</b>	LWFEE	<b>Total</b>				
3	AMIT KUMAR	15400	0	22.00	0.00	13347	0	0	1602	0	1112		
	CHHAKKULAL	0	1283	4.00	0.00	0	1112	0	274.00	0	490		
	RAS	0	1333	0.00	4.00	0	1155	0	0	0	741.67		
	DL/CPM/38086/	101078699013	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
	2016602042	01/04/2017	<b>18016.00</b>	0.00		<b>15614</b>	0	<b>15614</b>	0.00	<b>1876.00</b>	<b>2343.67</b>	<b>13738.00</b>	05/07/2019

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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.				
DB3095	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	SURESH PANDIT	15400	0	26.00	0.00	15400	0	0	1848	0	1250			
	RAM CHANDER PANDIT	0	1283	4.00	0.00	0	1283	0	316.00	0	598			
	OPERATOR	0	1333	0.00	0.00	0	1333	0	0	0	855.76			
	DL/CPM/38086/	101078699021	0	0.00	30.00	0	0	0	0	0	0.00			
	2016602045	01/04/2017	18016.00	0.00		0	18016	0.00	2164.00		2703.76	15852.00	05/07/2019	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB3096	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	RACHIN KUMAR	14000	0	26.00	0.00	14000	0	0	1680	0	1166			
	MAHENDRA SINGH	0	1166	4.00	0.00	0	1166	0	287.00	0	514			
	CLEANER	0	1211	0.00	0.00	0	1211	0	0	0	777.91			
	DL/CPM/38086/	101078699032	0	0.00	30.00	0	0	0	0	0	0.00			
	2016602050	01/04/2017	16377.00	0.00		0	16377	0.00	1967.00		2457.91	14410.00	05/07/2019	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB3106	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	ASHOK KUMAR	15400	0	26.00	0.00	15400	0	0	1848	0	1250			
	SIGHAN KUMAR	0	1283	4.00	0.00	0	1283	0	316.00	0	598			
	OPERATOR	0	1333	0.00	0.00	0	1333	0	0	0	855.76			
	DL/CPM/38086/	101078699107	0	0.00	30.00	0	0	0	0	0	0.00			
	2016607019	05/04/2017	18016.00	0.00		0	18016	0.00	2164.00		2703.76	15852.00	05/07/2019	