

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

**DLF PRIME TOWER NEW DELHI
DELHI**

Salary / Wages Slip for the month of

May, 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	Total		INCEN		Total		LWFEE	Total	LWFEE			
	Insurance Number	D.O.J.											
1	SUMIT KUMAR	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	CHHAKKULAL	0	1413	5.00	0.00	0	1413	0	348.00	0	785		
	SUPERVISOR	0	1467	0.00	0.00	0	1467	0	0	0	942.50		
	DL/CPM/38086/	101078698998	0	0.00	31.00	0	0	0	0	0	0.00		
	2016602041	01/04/2017	19842.00	0.00		0	0	19842	0.00	2383.00	2977.50	17459.00	04/06/2019

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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	Total		INCEN		Total		LWFEE	Total	LWFEE			
	Insurance Number	D.O.J.											
2	SUMIT KUMAR	15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	CHANDERPAL SINGH	0	1283	4.00	0.00	0	1200	0	295.00	0	529		
	RAS	0	1333	0.00	2.00	0	1247	0	0	0	800.52		
	DL/CPM/38086/	101078699009	0	0.00	29.00	0	0	0	0	0	0.00		
	2016602056	01/04/2017	18016.00	0.00		0	0	16853	0.00	2024.00	2529.52	14829.00	04/06/2019

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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	Total		INCEN		Total		LWFEE	Total	LWFEE			
	Insurance Number	D.O.J.											
3	AMIT KUMAR	15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	CHHAKKULAL	0	1283	4.00	0.00	0	1200	0	295.00	0	529		
	RAS	0	1333	0.00	2.00	0	1247	0	0	0	800.52		
	DL/CPM/38086/	101078699013	0	0.00	29.00	0	0	0	0	0	0.00		
	2016602042	01/04/2017	18016.00	0.00		0	0	16853	0.00	2024.00	2529.52	14829.00	04/06/2019

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		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	Total		INCEN		Total		LWFEE	Total	LWFEE			
	Insurance Number	Total		INCEN		Total		LWFEE	Total	LWFEE			
4	SURESH PANDIT	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	RAM CHANDER PANDIT	0	1283	5.00	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/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016602045	01/04/2017	18016.00	0.00		0	0	18016	0.00	2164.00	2703.76	15852.00	04/06/2019

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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	Total		INCEN		Total		LWFEE	Total	LWFEE			
	Insurance Number	Total		INCEN		Total		LWFEE	Total	LWFEE			
5	RACHIN KUMAR	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
	MAHENDRA SINGH	0	1166	5.00	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/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016602050	01/04/2017	16377.00	0.00		0	0	16377	0.00	1967.00	2457.91	14410.00	04/06/2019

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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	Total		INCEN		Total		LWFEE	Total	LWFEE			
	Insurance Number	Total		INCEN		Total		LWFEE	Total	LWFEE			
6	ASHOK KUMAR	15400	0	26.00	0.00	14903	0	0	1788	0	1241		
	SIGHAN KUMAR	0	1283	4.00	0.00	0	1242	0	306.00	0	547		
	OPERATOR	0	1333	0.00	1.00	0	1290	0	0	0	828.16		
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016607019	05/04/2017	18016.00	0.00		0	0	17435	0.00	2094.00	2616.16	15341.00	04/06/2019