

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077**

**LODHI HOTEL, NEW DELHI  
DELHI**

Salary / Wages Slip for the month of

February, 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.			
DB1096	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	LWFEE			
	Insurance Number	Total		INCEN		INCENT	Total	LWFEE	Total	LWFEE			
1	MOHIT SHARMA	10582	0	24.00	0.00	10582	0	0	1270	0	881		
		2300	0	4.00	0.00	2300	0	0	226.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	611.90		
	DL/CPM/38086/01308	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015244468	02/03/2014	12882.00	0.00		0	12882	0.00	1496.00	1881.90	11386.00	04/03/2019	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1771	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	LWFEE			
	Insurance Number	Total		INCEN		INCENT	Total	LWFEE	Total	LWFEE			
2	SANJAY	10582	0	24.00	0.00	10582	0	0	1270	0	881		
		2300	0	4.00	0.00	2300	0	0	226.00	0	389		
	RAMESH CHANDRA	0	0	0.00	0.00	0	0	0	0	0	611.90		
	DL/CPM/38086/	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015656341	08/10/2018	12882.00	0.00		0	12882	0.00	1496.00	1881.90	11386.00	04/03/2019	

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB2131	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	LWFEE			
	Insurance Number	Total		INCEN		INCENT	Total	LWFEE	Total	LWFEE			
3	DEEPAK KUMAR	9568	0	22.00	0.00	8885	0	0	1066	0	740		
		2100	0	4.00	0.00	1950	0	0	190.00	0	326		
	JANGJIT	0	0	0.00	2.00	0	0	0	0	0	514.66		
	CLEANER	0	0	0.00	26.00	0	0	0	0	0	0.00		
	DL/CPM/38086/	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2015788407	08/08/2015	11668.00	0.00		0	10835	0.00	1256.00	1580.66	9579.00	04/03/2019	

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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.			
DB2499	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		LWFER			
	Insurance Number	D.O.J.						LWFEE		Total			
4	RAKESH	9568	0	24.00	0.00	9568	0	0	1148	0	797		
	PRABHU SAHANI	2100	0	4.00	0.00	2100	0	0	205.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	554.23		
	DL/CPM/38086/02683	100878426709	0	0.00	28.00	0	0	0	0	0	0.00		
	2016074829	19/03/2016	11668.00	0.00		0	11668		0.00	1353.00	1702.23	10315.00	04/03/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3284	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		LWFER			
	Insurance Number	D.O.J.						LWFEE		Total			
5	VISHAL SINGH	10582	0	20.00	0.00	9070	0	0	1088	0	756		
	ABDHESH	1100	0	4.00	0.00	943	0	0	194.00	0	332		
	RAS	0	0	0.00	4.00	0	0	0	0	0	524.50		
	DL/CPM/38086/	101168022989	1200	0.00	24.00	1029	0	0	0	0	0.00		
	2016776568	11/07/2017	12882.00	0.00		0	11042		0.00	1282.00	1612.50	9760.00	04/03/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3721	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		LWFER			
	Insurance Number	D.O.J.						LWFEE		Total			
6	ABHISHEK KUMAR	10582	0	2.00	0.00	756	0	0	91	0	63		
	SUMANKANT JHA	1100	0	0.00	0.00	79	0	0	17.00	0	28		
	RAS	0	0	0.00	26.00	0	0	0	0	0	43.75		
	DL/CPM/38086/	101261006402	1200	0.00	2.00	86	0	0	0	0	0.00		
	2017047547	25/02/2018	12882.00	0.00		0	921		0.00	108.00	134.75	813.00	04/03/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3746	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		LWFER			
	Insurance Number	D.O.J.						LWFEE		Total			
7	DHARMENDRA YADAV	9568	0	6.00	0.00	2392	0	0	287	0	199		
	YATNESH	2100	0	1.00	0.00	525	0	0	52.00	0	88		
	CLEANER	0	0	0.00	21.00	0	0	0	0	0	138.56		
	DL/CPM/38086/	101273335499	0	0.00	7.00	0	0	0	0	0	0.00		
	2017067488	05/03/2018	11668.00	0.00		0	0	2917	0.00	339.00	425.56	2578.00	04/03/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB4332	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		LWFER			
	Insurance Number	D.O.J.						LWFEE		Total			
8	AMIT KUMAR	9568	0	23.00	0.00	9226	0	0	1107	0	769		
	MAHESH KUMAR	900	0	4.00	0.00	868	0	0	197.00	0	338		
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	534.42		
	DL/CPM/38086/	10140164196	1200	0.00	27.00	1157	0	0	0	0	0.00		
	2017421940	17/12/2018	11668.00	0.00		0	0	11251	0.00	1304.00	1641.42	9947.00	04/03/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB4334	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		LWFER			
	Insurance Number	D.O.J.						LWFEE		Total			
9	BIPLAB MRIDHA	9568	0	24.00	0.00	9568	0	0	1148	0	797		
	BIPUL MRIDHA	900	0	4.00	0.00	900	0	0	205.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	554.23		
	DL/CPM/38086/	101401643007	1200	0.00	28.00	1200	0	0	0	0	0.00		
	2017427475	17/12/2018	11668.00	0.00		0	0	11668	0.00	1353.00	1702.23	10315.00	04/03/2019