

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

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.			
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	26.00	0.00	10582	0	0	1270	0	881		
		1100	0	4.00	0.00	1100	0	0	261.00	0	389		
	RAS	2727	0	0.00	0.00	2727	0	0	0	0	707.23		
	DL/CPM/38086/01308	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2015244468	02/03/2014	14409.00	1.00		480	14889	0.00	1531.00	1977.23	13358.00	05/07/2019	

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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	25.00	0.00	10229	0	0	1227	0	852		
		1100	0	4.00	0.00	1063	0	0	244.00	0	375		
	RAMESH CHANDRA	2727	0	0.00	1.00	2636	0	0	0	0	661.58		
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00		
	2015656341	08/10/2018	14409.00	0.00		0	13928	0.00	1471.00	1888.58	12457.00	05/07/2019	

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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	21.00	0.00	7973	0	0	957	0	664		
		900	0	4.00	0.00	750	0	0	193.00	0	293		
	JANGJIT	2727	0	0.00	5.00	2273	0	0	0	0	522.31		
	CLEANER	0	0	0.00	25.00	0	0	0	0	0	0.00		
	DL/CPM/38086/	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2015788407	08/08/2015	13195.00	0.00		0	10996	0.00	1150.00	1479.31	9846.00	05/07/2019	

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		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. #									LWFER		
	Insurance Number	D.O.J.	Total		INCEN		INCENT	Total	LWFEE	Total			
4	RAKESH	9568	0	10.00	0.00	3508	0	0	421	0	292	05/07/2019	
	PRABHU SAHANI	900	0	1.00	0.00	330	0	0	85.00	0	129		
	CLEANER	2727	0	0.00	19.00	1000	0	0	0	0	229.81		
	DL/CPM/38086/02683	100878426709	0	0.00	11.00	0	0	0	0	0	0.00		
	2016074829	19/03/2016	13195.00	0.00		0	4838	0.00	506.00	650.81	4332.00		

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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. #									LWFER		
	Insurance Number	D.O.J.	Total		INCEN		INCENT	Total	LWFEE	Total			
5	VISHAL SINGH	9568	0	11.00	0.00	4146	0	0	498	0	345	05/07/2019	
	ABDHESH	900	0	2.00	0.00	390	0	0	101.00	0	153		
	RAS	2727	0	0.00	17.00	1182	0	0	0	0	271.61		
	DL/CPM/38086/	101168022989	0	0.00	13.00	0	0	0	0	0	0.00		
	2016776568	11/07/2017	13195.00	0.00		0	5718	0.00	599.00	769.61	5119.00		

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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. #									LWFER		
	Insurance Number	D.O.J.	Total		INCEN		INCENT	Total	LWFEE	Total			
6	DHARMENDRA YADAV	9568	0	26.00	0.00	9568	0	0	1148	0	797	05/07/2019	
	YATNESH	900	0	4.00	0.00	900	0	0	239.00	0	351		
	CLEANER	2727	0	0.00	0.00	2727	0	0	0	0	647.66		
	DL/CPM/38086/	101273335499	0	0.00	30.00	0	0	0	0	0	0.00		
	2017067488	05/03/2018	13195.00	1.00		440	13635	0.00	1387.00	1795.66	12248.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
	Designation	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
	Insurance Number		Total	INCEN			INCENT	Total	LWFEE	Total			
7	AMIT KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	MAHESH KUMAR	900	0	4.00	0.00	900	0	0	231.00	0	351		
DB4332	CLEANER	2727	0	0.00	0.00	2727	0	0	0	0	626.76		
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2017421940		13195.00	0.00			0	13195	0.00	1379.00	1774.76	11816.00	05/07/2019