

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**CENTER PATPARGANJ NEW DELHI BALAJI & DIGNOSTIC AND RESEARCH CENTER PATPARGANJ**

**BALAJI & DIGNOSTIC AND RESEARCH  
DELHI**

Salary / Wages Slip for the month of

September, 2017

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.			
DB1052	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	D.O.J.											
1	ARUN SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		
	RAM BALAK SHARMA	780	0	4.00	0.00	780	0	0	202.00	0	359		
	RAS	80	0	0.00	0.00	80	0	0	0	0	548.00		
	DL/CPM/38086/01267	100047959152	509	0	0.00	30.00	509	0	0	0	0.00		
	2015168043	11/01/2014	11171.00	1.00		353	11524		0.00	1378.00	1724.00	10146.00	07/10/2017

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1323	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	D.O.J.											
2	ANKIT PAL	9802	0	26.00	0.00	9802	0	0	1176	0	817		
	SHIROMAN SINGH	780	0	4.00	0.00	780	0	0	213.00	0	359		
	RAS	0	0	0.00	0.00	0	0	0	0	0	578.00		
	DL/CPM/38086/01533	100606194378	509	0	0.00	30.00	509	0	0	0	0.00		
	2015409384	12/08/2014	11091.00	3.00		1058	12149		0.00	1389.00	1754.00	10760.00	07/10/2017

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1748	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	D.O.J.											
3	YASHVANT GAUTAM	8100	0	26.00	0.00	8100	0	0	972	0	675		
	HORI LAL GAUTAM	1468	0	4.00	0.00	1468	0	0	187.00	0	297		
	CLEANER	460	0	0.00	0.00	460	0	0	0	0	507.00		
	DL/CPM/38086/01946	100605855082	0	0	0.00	30.00	0	0	0	0	0.00		
	2015640898	30/03/2015	10028.00	2.00		638	10666		0.00	1159.00	1479.00	9507.00	07/10/2017

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension Difference		Date of Issue
	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	LWFER		
	Insurance Number		<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
4	RAJ BAHADUR CARPENTAR	8100	0	26.00	0.00	8100	0	0	972	0	675		
DB2807	RAM PRASAD	1468	0	4.00	0.00	1468	0	0	182.00	0	297		
	CLEANER	460	0	0.00	0.00	460	0	0	0	0	492.00		
	DL/CPM/38086/03027	100949506162	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	2016287600	17/09/2016	<b>10028.00</b>		1.00		319	<b>10347</b>	0.00	<b>1154.00</b>	<b>1464.00</b>	<b>9193.00</b>	07/10/2017

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ID #	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension Difference		Date of Issue
	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	LWFER		
	Insurance Number		<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
5	AJAY KUMAR SHARMA	9802	0	26.00	0.00	9802	0	0	1176	0	817		
DB357	GIRISH KUMAR SHARMA	780	0	4.00	0.00	780	0	0	207.00	0	359		
	RAS	509	0	0.00	0.00	509	0	0	0	0	561.00		
	DL/CPM/38086/00598	100075283104	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00		
	2014707939	14/11/2012	<b>11091.00</b>		2.00		705	<b>11796</b>	0.00	<b>1383.00</b>	<b>1737.00</b>	<b>10413.00</b>	07/10/2017