

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
DEVAKI DEVI FOUNDATION SAKET SAKET NEW DELHI-110017

DEVAKI DEVI FOUNDATION SAKET
DELHI

Salary / Wages Slip for the month of

December, 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.			
DB1403	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	AKASH SHRIVASTAVA	11830	250	26.00	0.00	11830	250	0	1420	0	985		
	KRISHAN MURARI	0	292	5.00	0.00	0	292	0	232.00	0	435		
	RAS	0	649	0.00	0.00	0	649	0	0	0	628.19		
	DL/CPM/38086/01624	100605915218	0	0.00	31.00	0	0	0	0	0	0.00		
	1321414989	17/10/2014	13021.00	3.00		1145	14166		0.00	1652.00	2048.19	12514.00	05/01/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1443	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	PUSHPENDRA PRATAP	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	KAMLESH KUMAR	0	292	5.00	0.00	0	292	0	201.00	0	395		
	RAS	0	591	0.00	0.00	0	591	0	0	0	544.26		
	DL/CPM/38086/01666	100605896787	0	0.00	31.00	0	0	0	0	0	0.00		
	2015512783	19/11/2014	11647.00	2.00		694	12341		0.00	1493.00	1836.26	10848.00	05/01/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB2995	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	VIVEK KUMAR	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	GANGA SAHAY	0	292	5.00	0.00	0	292	0	193.00	0	357		
	CLEANER	0	534	0.00	0.00	0	534	0	0	0	521.50		
	DL/CPM/38086/15808	101002042830	0	0.00	31.00	0	0	0	0	0	0.00		
	2016440959	01/05/2017	10550.00	4.00		1255	11805		0.00	1360.00	1688.50	10445.00	05/01/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB3036	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL				
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2				
	P.F. Number													
	U.A.N. #													
Insurance Number	D.O.J.	Total		INCEN		Total			LWFEE	Total				
4	RAHUL MESSI	10764	0	17.00	0.00	6945	0	0	833	0	579			
	SURENDAR MESSI	0	292	3.00	0.00	0	188	0	122.00	0	254			
	RAS	0	591	0.00	11.00	0	381	0	0	0	329.89			
	DL/CPM/38086/	0	0	0.00	20.00	0	0	0	0	0	0.00			
	2213623004	19/02/2017	11647.00	0.00		0	0	7514	0.00	955.00	1162.89	6559.00		05/01/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				
DB3107	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX				
	F/H Name	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL				
	Designation	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2				
	P.F. Number													
	U.A.N. #													
Insurance Number	D.O.J.	Total		INCEN		Total			LWFEE	Total				
5	SANNY	9724	0	26.00	0.00	9724	0	0	1167	0	810			
	RAJENDRA SINGH	0	292	5.00	0.00	0	292	0	182.00	0	357			
	CLEANER	0	534	0.00	0.00	0	534	0	0	0	491.67			
	DL/CPM/38086/	101078699111	0	0.00	31.00	0	0	0	0	0	0.00			
	2016630738	01/05/2017	10550.00	2.00		627	0	11177	0.00	1349.00	1658.67	9828.00		05/01/2018