

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

NEW DELHI THE LALIT HOTEL, NEW DELHI

**THE LALIT HOTEL, NEW DELHI
DELHI**

Salary / Wages Slip for the month of

August, 2018

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.			
DB012	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			Total		LWFER		
	Insurance Number	Total		INCEN		Total			Total		LWFER		
1	RAHUL JAISWAL	13896	0	26.00	0.00	13896	0	0	1668	0	1158		05/09/2018
	RAS	0	0	5.00	0.00	0	0	0	252.00	0	510		
	DL/CPM/38086/00771	0	0	0.00	0.00	0	0	0	0	300	0.00		
	100291191349	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2014563902	12/07/2012	13896.00	1.00		448	14344	0.00	2220.00	1668.00	12124.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1795	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			Total		LWFER		
	Insurance Number	Total		INCEN		Total			Total		LWFER		
2	MAHENDRA SINGH	16858	0	25.00	0.00	16314	0	0	1742	0	1209		05/09/2018
	MOHAN SINGH	0	0	5.00	0.00	0	0	0	286.00	0	533		
	SUPERVISOR	0	0	0.00	1.00	0	0	0	0	300	0.00		
	DL/CPM/38086/01985	0	0	0.00	30.00	0	0	0	0	0	0.00		
	100605991004	16/04/2015	16858.00	0.00		0	16314	0.00	2328.00	1742.00	13986.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB288	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			Total		LWFER		
	Insurance Number	Total		INCEN		Total			Total		LWFER		
3	SONU.	13896	0	26.00	0.00	13896	0	0	1668	0	1158		05/09/2018
	DILIP SINGH	0	0	5.00	0.00	0	0	0	244.00	0	510		
	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/00580	0	0	0.00	31.00	0	0	0	0	0	0.00		
	100360356997	26/09/2012	13896.00	0.00		0	13896	0.00	2212.00	1668.00	11684.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3249	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			
4	SANJEEV KUMAR KARPENTAR	15296	0	26.00	0.00	15296	0	0	1836	0	1250		05/09/2018
	SHIV SHANKAR KARPENTAR	0	0	5.00	0.00	0	0	0	268.00	0	586		
	RAS	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016755935	01/07/2017	15296.00	0.00		0	15296	0.00	2404.00	1836.00	12892.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3515	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			
5	DEVENDRA KUMAR	13896	0	25.00	0.00	13448	0	0	1614	0	1120		05/09/2018
	PURBHO DAS	0	0	5.00	0.00	0	0	0	236.00	0	494		
	RAS	0	0	0.00	1.00	0	0	0	0	300	0.00		
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00		
	2016932115	26/11/2017	13896.00	0.00		0	13448	0.00	2150.00	1614.00	11298.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3567	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			
6	PRADEEP KUMAR	15296	0	26.00	0.00	15296	0	0	1836	0	1250		05/09/2018
	SAGAR PATEL	0	0	5.00	0.00	0	0	0	277.00	0	586		
	CLEANER	0	0	0.00	0.00	0	0	0	0	300	0.00		
	DL/CPM/38086/	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016966217	11/12/2017	15296.00	1.00		493	15789	0.00	2413.00	1836.00	13376.00		