

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

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.			
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	LWFER			
	Insurance Number	Total		INCEN		INCENT	Total	LWFEE	Total	LWFER			
1	MOHIT SHARMA	10582	0	26.00	0.00	10582	0	0	1270	0	881		05/01/2018
		1100	0	5.00	0.00	1100	0	0	205.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	554.90		
	DL/CPM/38086/01308	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015244468	02/03/2014	11682.00	0.00		0	11682	0.00	1475.00	1824.90	10207.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1914	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	LWFER			
	Insurance Number	Total		INCEN		INCENT	Total	LWFEE	Total	LWFER			
2	DEVENDER	9568	0	26.00	0.00	9568	0	0	1148	0	797		05/01/2018
		900	0	5.00	0.00	900	0	0	195.00	0	351		
	RAS	0	0	0.00	0.00	0	0	0	0	0	529.29		
	DL/CPM/38086/02107	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015703582	23/05/2015	10468.00	2.00		675	11143	0.00	1343.00	1677.29	9800.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1926	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	LWFER			
	Insurance Number	Total		INCEN		INCENT	Total	LWFEE	Total	LWFER			
3	DILIP KUMAR RATHOR	10582	250	26.00	0.00	10582	250	0	1270	0	881		05/01/2018
		1100	0	5.00	0.00	1100	0	0	229.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	620.49		
	DL/CPM/38086/02113	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015707152	01/06/2015	11932.00	3.00		1131	13063	0.00	1499.00	1890.49	11564.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB2130	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension	9800.00	05/01/2018
	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		INCEN	Total	LWFEE	Total	LWFEE			
	Insurance Number	Total		INCEN		INCEN	Total	LWFEE	Total	LWFEE			
4	SURESH KUMAR	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	195.00	0	351		
	RAS	0	0	0.00	0.00	0	0	0	0	0	529.29		
	DL/CPM/38086/02305	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015788440	100606098128	08/08/2015	2.00		675	11143	0.00	1343.00	1677.29	9800.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB2133	Employee Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Pension	3537.00	05/01/2018
	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		INCEN	Total	LWFEE	Total	LWFEE			
	Insurance Number	Total		INCEN		INCEN	Total	LWFEE	Total	LWFEE			
5	RAJA	9568	0	10.00	0.00	3704	0	0	444	0	309		
		900	0	2.00	0.00	348	0	0	71.00	0	135		
	RAS	0	0	0.00	19.00	0	0	0	0	0	192.47		
	DL/CPM/38086/02308	0	0	0.00	12.00	0	0	0	0	0	0.00		
	2015787912	100606124338	12/08/2015	0.00		0	4052	0.00	515.00	636.47	3537.00		

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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	9468.00	05/01/2018
	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		INCEN	Total	LWFEE	Total	LWFEE			
	Insurance Number	Total		INCEN		INCEN	Total	LWFEE	Total	LWFEE			
6	RAKESH	9568	0	26.00	0.00	9568	0	0	1148	0	797		
		900	0	5.00	0.00	900	0	0	190.00	0	351		
	RAS	0	0	0.00	0.00	0	0	0	0	0	513.29		
	DL/CPM/38086/02683	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2016074829	100878426709	19/03/2016	1.00		338	10806	0.00	1338.00	1661.29	9468.00		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3228	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			Total	LWFEE	Total				
7	BRIJESH PRATAP	9568	0	26.00	0.00	9568	0	0	1148	0	797		
	RAMSEVAK RAM	900	0	5.00	0.00	900	0	0	195.00	0	351		
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	529.29		
	DL/CPM/38086/	101126641780	0	0.00	31.00	0	0	0	0	0	0.00		
	2016726841	24/10/2017	10468.00	2.00		675	11143		0.00	1343.00	1677.29	9800.00	05/01/2018

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3325	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			Total	LWFEE	Total				
8	GOURAV	9568	0	18.00	0.00	6482	0	0	778	0	540		
	OM PRAKASH	900	0	3.00	0.00	610	0	0	125.00	0	238		
	RAS	0	0	0.00	10.00	0	0	0	0	0	336.87		
	DL/CPM/38086/	101163409013	0	0.00	21.00	0	0	0	0	0	0.00		
	2016808278	02/08/2017	10468.00	0.00		0	7092		0.00	903.00	1114.87	6189.00	05/01/2018