

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD**

DLF JASOLA TOWER (B) NEW DELHI

**CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON**

DELHI

**Salary / Wages Slip for the month of July, 2019**

FORM XIX

SEE RULE 78(1)(B)

Page No. : 1

| Slip # | Particulars                | Salary / Wage Rate |         | Attendance |       | Earnings |         |         | Deductions |         | Employer Share | Net payment | Signature     |
|--------|----------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|---------------|
|        | Employee Name              | BASIC              | PHONE   | W.D.       | S.L.  | BASIC    | PHONE   | ARREAR  | E.P.F.     | V.P.F.  | Pension        |             | Date of Issue |
| ID #   | F/H Name                   | H.R.A.             | BONUS   | H.D.       | C.H.  | H.R.A.   | BONUS   | ARREAR  | E.S.I.C.   | I.TAX   | Difference     |             |               |
|        | Designation                | CONVEY.            | LEAVE   | C.L.       | W.P.  | CONVEY.  | LEAVE   | ARREAR  | ADVAN.     | MEAL    | E.S.I.C.       |             |               |
|        | P.F. Number                | SPL ALL            | MEDICAL | E.L.       | P.D.  | SPL ALL  | MEDICAL | EXGRATI | LOAN       | MISC2   | LWFER          |             |               |
|        | Insurance Number           | D.O.J.             | Total   | INCEN      |       | INCEN    | Total   |         | LWFEE      | Total   |                |             |               |
| DB3605 | 1 AMOD KUMAR SINGH         | 16962              | 0       | 27.00      | 0.00  | 16962    | 0       | 0       | 2035       | 0       | 1250           |             |               |
|        | PRDEEP SINGH               | 0                  | 1413    | 4.00       | 0.00  | 0        | 1413    | 0       | 149.00     | 0       | 785            |             |               |
|        | SUPERVISOR                 | 0                  | 1467    | 0.00       | 0.00  | 0        | 1467    | 0       | 0          | 0       | 644.87         |             |               |
|        | DL/CPM/38086/ 100081296951 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |               |
|        | 6913662626 01/01/2018      | 19842.00           |         | 0.00       |       | 0        | 19842   |         | 0.00       | 2184.00 | 2679.87        | 17658.00    | 05/08/2019    |

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|--------|----------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|---------------|
|        | Employee Name              | BASIC              | PHONE   | W.D.       | S.L.  | BASIC    | PHONE   | ARREAR  | E.P.F.     | V.P.F.  | Pension        |             | Date of Issue |
| ID #   | F/H Name                   | H.R.A.             | BONUS   | H.D.       | C.H.  | H.R.A.   | BONUS   | ARREAR  | E.S.I.C.   | I.TAX   | Difference     |             |               |
|        | Designation                | CONVEY.            | LEAVE   | C.L.       | W.P.  | CONVEY.  | LEAVE   | ARREAR  | ADVAN.     | MEAL    | E.S.I.C.       |             |               |
|        | P.F. Number                | SPL ALL            | MEDICAL | E.L.       | P.D.  | SPL ALL  | MEDICAL | EXGRATI | LOAN       | MISC2   | LWFER          |             |               |
|        | Insurance Number           | D.O.J.             | Total   | INCEN      |       | INCEN    | Total   |         | LWFEE      | Total   |                |             |               |
| DB3607 | 2 CHOTU KUMAR MANDAL       | 15400              | 0       | 22.00      | 0.00  | 12916    | 0       | 0       | 1550       | 0       | 1076           |             |               |
|        | BADHU MANDAL               | 0                  | 1283    | 4.00       | 0.00  | 0        | 1076    | 0       | 114.00     | 0       | 474            |             |               |
|        | CLEANER                    | 0                  | 1332    | 0.00       | 5.00  | 0        | 1117    | 0       | 0          | 0       | 491.04         |             |               |
|        | DL/CPM/38086/ 100709167159 | 0                  | 0       | 0.00       | 26.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |               |
|        | 6925320471 01/01/2018      | 18015.00           |         | 0.00       |       | 0        | 15109   |         | 0.00       | 1664.00 | 2041.04        | 13445.00    | 05/08/2019    |

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|--------|----------------------------|--------------------|---------|------------|-------|----------|---------|---------|------------|---------|----------------|-------------|---------------|
|        | Employee Name              | BASIC              | PHONE   | W.D.       | S.L.  | BASIC    | PHONE   | ARREAR  | E.P.F.     | V.P.F.  | Pension        |             | Date of Issue |
| ID #   | F/H Name                   | H.R.A.             | BONUS   | H.D.       | C.H.  | H.R.A.   | BONUS   | ARREAR  | E.S.I.C.   | I.TAX   | Difference     |             |               |
|        | Designation                | CONVEY.            | LEAVE   | C.L.       | W.P.  | CONVEY.  | LEAVE   | ARREAR  | ADVAN.     | MEAL    | E.S.I.C.       |             |               |
|        | P.F. Number                | SPL ALL            | MEDICAL | E.L.       | P.D.  | SPL ALL  | MEDICAL | EXGRATI | LOAN       | MISC2   | LWFER          |             |               |
|        | Insurance Number           | D.O.J.             | Total   | INCEN      |       | INCEN    | Total   |         | LWFEE      | Total   |                |             |               |
| DB3608 | 3 PAWAN KUMAR              | 16962              | 0       | 27.00      | 0.00  | 16962    | 0       | 0       | 2035       | 0       | 1250           |             |               |
|        | JAGAT KISHORE SINGH        | 0                  | 1413    | 4.00       | 0.00  | 0        | 1413    | 0       | 149.00     | 0       | 785            |             |               |
|        | RAS                        | 0                  | 1467    | 0.00       | 0.00  | 0        | 1467    | 0       | 0          | 0       | 644.87         |             |               |
|        | DL/CPM/38086/ 100270717150 | 0                  | 0       | 0.00       | 31.00 | 0        | 0       | 0       | 0          | 0       | 0.00           |             |               |
|        | 6921359943 01/01/2018      | 19842.00           |         | 0.00       |       | 0        | 19842   |         | 0.00       | 2184.00 | 2679.87        | 17658.00    | 05/08/2019    |

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| Slip # | Particulars                                                                 | Salary / Wage Rate |                                                | Attendance                                  |                                                                       | Earnings                                       |                                             |                                                | Deductions                                    |                                           | Employer Share                             | Net payment | Signature     |
|--------|-----------------------------------------------------------------------------|--------------------|------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|------------------------------------------------|-----------------------------------------------|-------------------------------------------|--------------------------------------------|-------------|---------------|
| ID #   | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N. #<br>D.O.J. | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL<br>Total | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | W.D.<br>S.L.<br>H.D.<br>C.H.<br>C.L.<br>W.P.<br>E.L.<br>P.D.<br>INCEN | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL<br>Total | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | ARREAR<br>ARREAR<br>ARREAR<br>EXGRATI<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE | V.P.F.<br>I.TAX<br>MEAL<br>MISC2<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |             | Date of Issue |
| 4      | MEDHU RAY                                                                   |                    | 15400                                          | 0                                           | 10.00                                                                 | 0.00                                           | 5961                                        | 0                                              | 0                                             | 715                                       | 0                                          | 497         |               |
|        | LAL BAHADUR RAY                                                             |                    | 0                                              | 1283                                        | 2.00                                                                  | 0.00                                           | 0                                           | 497                                            | 0                                             | 53.00                                     | 0                                          | 218         |               |
|        | CLEANER                                                                     |                    | 0                                              | 1332                                        | 0.00                                                                  | 19.00                                          | 0                                           | 516                                            | 0                                             | 0                                         | 0                                          | 226.66      |               |
|        | DL/CPM/38086/                                                               | 100622395734       | 0                                              | 0                                           | 0.00                                                                  | 12.00                                          | 0                                           | 0                                              | 0                                             | 0                                         | 0                                          | 0.00        |               |
|        | 6924709477                                                                  | 01/01/2018         | 18015.00                                       |                                             | 0.00                                                                  |                                                | 0                                           | 6974                                           | 0.00                                          | 768.00                                    | 941.66                                     | 6206.00     | 05/08/2019    |

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| Slip # | Particulars                                                                 | Salary / Wage Rate |                                                | Attendance                                  |                                                                       | Earnings                                       |                                             |                                                | Deductions                                    |                                           | Employer Share                             | Net payment | Signature     |
|--------|-----------------------------------------------------------------------------|--------------------|------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|------------------------------------------------|-----------------------------------------------|-------------------------------------------|--------------------------------------------|-------------|---------------|
| ID #   | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N. #<br>D.O.J. | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL<br>Total | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | W.D.<br>S.L.<br>H.D.<br>C.H.<br>C.L.<br>W.P.<br>E.L.<br>P.D.<br>INCEN | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL<br>Total | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | ARREAR<br>ARREAR<br>ARREAR<br>EXGRATI<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE | V.P.F.<br>I.TAX<br>MEAL<br>MISC2<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |             | Date of Issue |
| 5      | SANJAY KUMAR SINGH                                                          |                    | 15400                                          | 0                                           | 26.00                                                                 | 0.00                                           | 15400                                       | 0                                              | 0                                             | 1848                                      | 0                                          | 1250        |               |
|        | DAMODAR SINGH                                                               |                    | 0                                              | 1283                                        | 5.00                                                                  | 0.00                                           | 0                                           | 1283                                           | 0                                             | 136.00                                    | 0                                          | 598         |               |
|        | CLEANER                                                                     |                    | 0                                              | 1332                                        | 0.00                                                                  | 0.00                                           | 0                                           | 1332                                           | 0                                             | 0                                         | 0                                          | 585.49      |               |
|        | DL/CPM/38086/                                                               | 100761585989       | 0                                              | 0                                           | 0.00                                                                  | 31.00                                          | 0                                           | 0                                              | 0                                             | 0                                         | 0                                          | 0.00        |               |
|        | 2011746314                                                                  | 01/01/2018         | 18015.00                                       |                                             | 0.00                                                                  |                                                | 0                                           | 18015                                          | 0.00                                          | 1984.00                                   | 2433.49                                    | 16031.00    | 05/08/2019    |

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| Slip # | Particulars                                                                 | Salary / Wage Rate |                                                | Attendance                                  |                                                                       | Earnings                                       |                                             |                                                | Deductions                                    |                                           | Employer Share                             | Net payment | Signature     |
|--------|-----------------------------------------------------------------------------|--------------------|------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|------------------------------------------------|-----------------------------------------------|-------------------------------------------|--------------------------------------------|-------------|---------------|
| ID #   | Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number | U.A.N. #<br>D.O.J. | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL<br>Total | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | W.D.<br>S.L.<br>H.D.<br>C.H.<br>C.L.<br>W.P.<br>E.L.<br>P.D.<br>INCEN | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL<br>Total | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>Total | ARREAR<br>ARREAR<br>ARREAR<br>EXGRATI<br>Total | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE | V.P.F.<br>I.TAX<br>MEAL<br>MISC2<br>Total | Pension<br>Difference<br>E.S.I.C.<br>LWFER |             | Date of Issue |
| 6      | SURENDRA KUMAR                                                              |                    | 15400                                          | 0                                           | 23.00                                                                 | 0.00                                           | 12916                                       | 0                                              | 0                                             | 1550                                      | 0                                          | 1076        |               |
|        | SOMPAL SHARMA                                                               |                    | 0                                              | 1283                                        | 3.00                                                                  | 0.00                                           | 0                                           | 1076                                           | 0                                             | 114.00                                    | 0                                          | 474         |               |
|        | CLEANER                                                                     |                    | 0                                              | 1332                                        | 0.00                                                                  | 5.00                                           | 0                                           | 1117                                           | 0                                             | 0                                         | 0                                          | 491.04      |               |
|        | DL/CPM/38086/                                                               | 100372885838       | 0                                              | 0                                           | 0.00                                                                  | 26.00                                          | 0                                           | 0                                              | 0                                             | 0                                         | 0                                          | 0.00        |               |
|        | 6923471891                                                                  | 01/01/2018         | 18015.00                                       |                                             | 0.00                                                                  |                                                | 0                                           | 15109                                          | 0.00                                          | 1664.00                                   | 2041.04                                    | 13445.00    | 05/08/2019    |