

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.

DLF JASOLA TOWER (A) NEW DELHI CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT DLF BLD NO.08

DLF JASOLA TOWER (A) NEW DELHI

DELHI

FORM XVIII [(SEE RULE 78(1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

Salary / Wages Register for the month of February, 2019

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp							
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				H.R.A.	BONUS	CONVEY.	LEAVE	ARREAR	EXGRATI	E.S.I.C.
1 DB1133	MANISH BHATT KHILANAND BHATT CLEANER DL/CPM/38086/01383 2015259686 10002509558 01/01/2018	15400	0	23.00	0.00	14850	0	0	1782	0	1237									
		0	1283	4.00	0.00	0	1237	0	304.00	0	545									
		0	1332	0.00	1.00	0	1284	0	0	0	825.12									
		0	0	0.00	27.00	0	0	0	0	0	0.00									
			18015	0.00				17371	0.00	2086.00	2607.12	15285.00								
2 DB3603	DEVID LAKRA ATHNAS LAKRA OPERATOR DL/CPM/38086/ 6924766647 10076149081 01/01/2018	15400	0	24.00	0.00	15400	0	0	1848	0	1250									
		0	1283	4.00	0.00	0	1283	0	316.00	0	598									
		0	1332	0.00	0.00	0	1332	0	0	0	855.71									
		0	0	0.00	28.00	0	0	0	0	0	0.00									
			18015	0.00				18015	0.00	2164.00	2703.71	15851.00								
3 DB3604	JITENDRA KUMAR JAI MANGAL PRASAD CLEANER DL/CPM/38086/ 6922790892 10017656660 01/01/2018	15400	0	24.00	0.00	15400	0	0	1848	0	1250									
		0	1283	4.00	0.00	0	1283	0	316.00	0	598									
		0	1332	0.00	0.00	0	1332	0	0	0	855.71									
		0	0	0.00	28.00	0	0	0	0	0	0.00									
			18015	0.00				18015	0.00	2164.00	2703.71	15851.00								
4 DB3606	SHATROHAN SHAH JAGDISH SHAH CLEANER DL/CPM/38086/ 6925292350 10076169847 01/01/2018	15400	0	24.00	0.00	15400	0	0	1848	0	1250									
		0	1283	4.00	0.00	0	1283	0	316.00	0	598									
		0	1332	0.00	0.00	0	1332	0	0	0	855.71									
		0	0	0.00	28.00	0	0	0	0	0	0.00									
			18015	0.00				18015	0.00	2164.00	2703.71	15851.00								
5 DB3610	JOGENDRA SINGH BAHADUR SINGH SUPERVISOR DL/CPM/38086/ 6913662622 10041554071 01/01/2018	16962	0	23.00	0.00	16356	0	0	1963	0	1250									
		0	1413	4.00	0.00	0	1363	0	335.00	0	713									
		0	1467	0.00	1.00	0	1415	0	0	0	908.87									
		0	0	0.00	27.00	0	0	0	0	0	0.00									
			19842	0.00				19134	0.00	2298.00	2871.87	16836.00								
6 DB3611	SUMIT SINGH RATHOR JOGENDRA SINGH RATHOR RAS DL/CPM/38086/ 6922185414 10036917136 01/01/2018	16962	0	23.00	0.00	15750	0	0	1890	0	1250									
		0	1413	3.00	0.00	0	1312	0	323.00	0	640									
		0	1467	0.00	2.00	0	1362	0	0	0	875.14									
		0	0	0.00	26.00	0	0	0	0	0	0.00									
			19842	0.00				18424	0.00	2213.00	2765.14	16211.00								
7 DB3612	SUBODH KUMAR SINGH PRADEEP SINGH FITTER DL/CPM/38086/ 6923612097 10036457838 01/01/2018	16962	0	20.00	0.00	13933	0	0	1672	0	1161									
		0	1413	3.00	0.00	0	1161	0	286.00	0	511									
		0	1467	0.00	5.00	0	1205	0	0	0	774.20									
		0	0	0.00	23.00	0	0	0	0	0	0.00									
			19842	0.00				16299	0.00	1958.00	2446.20	14341.00								

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			Total	INCEN			INCENT	Total	LWFEE	Total			
						107089	0	0	12851	0	8648		
						0	8922	0	2196.00	0	4203		
						0	9262	0	0	0	5950.46		
						0	0	0	0	0	0.00		
							0	125273	0.00	15047.00	18801.46	110226.00	