

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON

**DLF JASOLA TOWER (A) NEW DELHI
DELHI**

Salary / Wages Slip for the month of

June, 2019

FORM XIX

SEE RULE 78(1)(B)

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Slip #	Particulars Employee Name F/H Name ID # 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 Date of Issue
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB1133	MANISH BHATT	15400	0	24.00	0.00	14373	0	0	1725	0	1197		05/07/2019
	KHILANAND BHATT	0	1283	4.00	0.00	0	1197	0	295.00	0	528		
	CLEANER	0	1332	0.00	2.00	0	1243	0	0	0	798.62		
	DL/CPM/38086/01383	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015259686	01/01/2018	18015.00		0.00		16813		0.00	2020.00	2523.62		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3603	DEVID LAKRA	15400	0	25.00	0.00	14887	0	0	1786	0	1240		05/07/2019
	ATHNAS LAKRA	0	1283	4.00	0.00	0	1240	0	305.00	0	546		
	OPERATOR	0	1332	0.00	1.00	0	1288	0	0	0	827.21		
	DL/CPM/38086/	0	0	0.00	29.00	0	0	0	0	0	0.00		
	6924766647	01/01/2018	18015.00		0.00		17415		0.00	2091.00	2613.21		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
DB3604	JITENDRA KUMAR	15400	0	26.00	0.00	15400	0	0	1848	0	1250		05/07/2019
	JAI MANGAL PRASAD	0	1283	4.00	0.00	0	1283	0	316.00	0	598		
	CLEANER	0	1332	0.00	0.00	0	1332	0	0	0	855.71		
	DL/CPM/38086/	0	0	0.00	30.00	0	0	0	0	0	0.00		
	6922790892	01/01/2018	18015.00		0.00		18015		0.00	2164.00	2703.71		

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				Total
DB3606	SHATROHAN SHAH	15400	0	26.00	0.00	15400	0	0	1848	0	1250			
	JAGDISH SHAH	0	1283	4.00	0.00	0	1283	0	316.00	0	598			
	CLEANER	0	1332	0.00	0.00	0	1332	0	0	0	855.71			
	DL/CPM/38086/ 6925292350	100761698478 01/01/2018	0	0	0.00	30.00	0	0	0	0	0	0.00		
			18015.00		0.00		18015			0.00	2164.00	2703.71	15851.00	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				Total
DB3610	JOGENDRA SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250			
	BAHADUR SINGH	0	1413	4.00	0.00	0	1413	0	348.00	0	785			
	SUPERVISOR	0	1467	0.00	0.00	0	1467	0	0	0	942.50			
	DL/CPM/38086/ 6913662622	100415540718 01/01/2018	0	0	0.00	30.00	0	0	0	0	0	20.00		
			19842.00		0.00		19842			10.00	2393.00	2997.50	17449.00	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				Total
DB3611	SUMIT SINGH RATHOR	16962	0	23.00	0.00	15266	0	0	1832	0	1250			
	JOGENDRA SINGH RATHOR	0	1413	4.00	0.00	0	1272	0	313.00	0	582			
	RAS	0	1467	0.00	3.00	0	1320	0	0	0	848.26			
	DL/CPM/38086/ 6922185414	100369171366 01/01/2018	0	0	0.00	27.00	0	0	0	0	0	0.00		
			19842.00		0.00		17858			0.00	2145.00	2680.26	15713.00	05/07/2019

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		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
ID #	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
	Designation	CONVEY.	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number	U.A.N. #	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2		
	Insurance Number	D.O.J.	Total	INCEN			INCEN	Total	LWFEE	Total			
7	SUBODH KUMAR SINGH	16962	0	23.00	0.00	14700	0	0	1764	0	1225		
DB3612	PRADEEP SINGH	0	1413	3.00	0.00	0	1225	0	301.00	0	539		
	FITTER	0	1467	0.00	4.00	0	1271	0	0	0	816.81		
	DL/CPM/38086/	100364578382	0	0.00	26.00	0	0	0	0	0	0.00		
	6923612097	01/01/2018	19842.00	0.00			0	17196	0.00	2065.00	2580.81	15131.00	05/07/2019