

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF PROMADE ,VASANT KUNJ NEW DELHI.,

DLF PROMANDE, VASANT KUNJ

DELHI

FORM- XVII (SEE RULE 78(A) (I)(1))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of **October, 2017**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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	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		Total			LWFEE	Total			
1 DB1924	DHARMENDRA SINGH VIJENDRA SINGH CLEANER DL/CPM/38086/02184 10060627667 2015707078 01/06/2015	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
		0	1132	5.00	0.00	0	1132	0	281.00	0	498		
		0	1305	0.00	0.00	0	1305	0	0	0	761.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		16021		0.00		16021			0.00	1911.00	1630.00	14110.00	
2 DB1925	MADAN KUMAR JAGDISH PRASAD CLEANER DL/CPM/38086/ 10060586580 2015707098 01/06/2015	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
		0	1132	5.00	0.00	0	1132	0	296.00	0	498		
		0	1305	0.00	0.00	0	1305	0	0	0	802.61		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		16021		2.00		876		16897	0.00	1926.00	1630.00	14971.00	
3 DB2790	UMESH KUMAR PAPPU CLEANER DL/CPM/38086/03012 0 2016266060 01/09/2016	13584	0	26.00	0.00	13584	0	0	1630	0	1132		
		0	1132	5.00	0.00	0	1132	0	289.00	0	498		
		0	1305	0.00	0.00	0	1305	0	0	0	781.80		
		0	0	0.00	31.00	0	0	0	0	0	20.00		
		16021		1.00		438		16459	10.00	1929.00	1650.00	14530.00	
	Total					40752	0	0	4890	0	3396		
						0	3396	0	866.00	0	1494		
						0	3915	0	0	0	2345.41		
						0	0	0	0	0	20.00		
							1314	49377	10.00	5766.00		43611.00	