

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

DLF PROMENADE, 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 August, 2018

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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			INCENT	Total	LWFEE	Total			
1 DB1925	MADAN KUMAR JAGDISH PRASAD CLEANER DL/CPM/38086/ 2015707098 10060586580 01/06/2015	13896	0	24.00	0.00	12103	0	0	1452	0	1008		
		0	1158	3.00	0.00	0	1009	0	250.00	0	444		
		0	1335	0.00	4.00	0	1163	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
			16389	0.00			0	14275	0.00	1702.00	1452.00	12573.00	
2 DB2790	UMESH KUMAR PAPPU CLEANER DL/CPM/38086/03012 10113742553 2016266060 01/09/2016	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	1158	5.00	0.00	0	1158	0	295.00	0	510		
		0	1335	0.00	0.00	0	1335	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16389	1.00			448	16837	0.00	1963.00	1668.00	14874.00	
3 DB3562	SURAJ KUMAR PAPPU SINGH RAS DL/CPM/38086/ 2016946147 10123106880 11/12/2017	13896	0	26.00	0.00	13896	0	0	1668	0	1158		
		0	1158	5.00	0.00	0	1158	0	295.00	0	510		
		0	1335	0.00	0.00	0	1335	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16389	1.00			448	16837	0.00	1963.00	1668.00	14874.00	
	Total					39895	0	0	4788	0	3324		
						0	3325	0	840.00	0	1464		
						0	3833	0	0	0	0.00		
						0	0	0	0	0	0.00		
							896	47949	0.00	5628.00	4788.00	42321.00	