

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.

DLF JASOLA TOWER (B) NEW DELHI CUSHMAN & WAKEFIELD PROERTY MANAGEMENT 110017. INDIA

DLF JASOLA TOWER (B) NEW DELHI

DELHI

FORM XVIII [SEE RULE 77(1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

Salary / Wages Register for the month of February, 2019

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.			
	U.A.N. D.O.J.	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	AMOD KUMAR SINGH PRDEEP SINGH SUPERVISOR DL/CPM/38086/ 6913662626 01/01/2018	16962	0	24.00	0.00	16962	0	0	2035	0	1250		
		0	1413	4.00	0.00	0	1413	0	348.00	0	785		
		0	1467	0.00	0.00	0	1467	0	0	0	942.50		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		19842		0.00		19842			0.00	2383.00	2977.50	17459.00	
2	CHOTU KUMAR MANDAL BADHU MANDAL CLEANER DL/CPM/38086/ 6925320471 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	PAWAN KUMAR JAGAT KISHORE SINGH RAS DL/CPM/38086/ 6921359943 01/01/2018	16962	0	24.00	0.00	16962	0	0	2035	0	1250		
		0	1413	4.00	0.00	0	1413	0	348.00	0	785		
		0	1467	0.00	0.00	0	1467	0	0	0	942.50		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
		19842		0.00		19842			0.00	2383.00	2977.50	17459.00	
4	MEDHU RAY LAL BAHADUR RAY CLEANER DL/CPM/38086/ 6924709477 01/01/2018	15400	0	23.00	0.00	14300	0	0	1716	0	1191		
		0	1283	3.00	0.00	0	1191	0	293.00	0	525		
		0	1332	0.00	2.00	0	1237	0	0	0	794.58		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		18015		0.00		16728			0.00	2009.00	2510.58	14719.00	
5	SANJAY KUMAR SINGH DAMODAR SINGH CLEANER DL/CPM/38086/ 2011746314 01/01/2018	15400	0	18.00	0.00	11550	0	0	1386	0	962		
		0	1283	3.00	0.00	0	962	0	237.00	0	424		
		0	1332	0.00	7.00	0	999	0	0	0	641.77		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		18015		0.00		13511			0.00	1623.00	2027.77	11888.00	
6	SURENDRA KUMAR SOMPAL SHARMA CLEANER DL/CPM/38086/ 6923471891 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	
Total						90574	0	0	10868	0	7153		
						0	7545	0	1858.00	0	3715		
						0	7834	0	0	0	5032.77		
						0	0	0	0	0	0.00		
							105953		0.00	12726.00	15900.77	93227.00	