DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

FORM 13 [(SEE RULE 77(1)(A)(I)]

SAROJINI NAGAR NEW DELHI CUSHMAN & WAKEFIELD PROPETY MANAGEMENT SERVICES INDIA PVT LTD.

Firm PF Number DL/CPM/38086

DLF MULTI LEVEL CAR PARKING **DELHI**

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of August, 2018

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	DILIP KUMAR RATHOR		15296	0	10.00	0.00	5921	0	0	697	0	484		
	SANTOSH		0	1274	2.00	0.00	0	493	0	123.00	0	213		
DB1926	RAS		0	1471	0.00	19.00	0	569	0	0	0	0.00		
	DL/CPM/38086/02113	10060615708	0	0	0.00	**12.00**	0	0	0	0	0	0.00		
	2015707152	01/06/2015		**18041**	0.00			0	**6983**	0.00	**820.00**	**697.00**	**6163.00**	
2	ASHOK KUMAR		15296	0	26.00	0.00	15296	0	0	1836	0	1250		
	JEEVAN RAM		0	1274	5.00	0.00	0	1274	0	316.00	0	586		
DB3769	OPERATOR		0	1471	0.00	0.00	0	1471	0	0	0	0.00		
	DL/CPM/38086/	10082221680	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6923273671	30/03/2018		**18041**	0.00			0	**18041**	0.00	**2152.00**	**1836.00**	**15889.00**	
3	DILIP KUMAR		16858	0	26.00	0.00	16858	0	0	2023	0	1250		
	LAKSHMAN		0	1404	5.00	0.00	0	1404	0	348.00	0	773		
DB3770	SUPERVISOR		0	1621	0.00	0.00	0	1621	0	0	0	0.00		
	DL/CPM/38086/	10045837895	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6922458599	30/03/2018		**19883**	0.00			0	**19883**	0.00	**2371.00**	**2023.00**	**17512.00**	
4	YOGINDER		16858	0	6.00	0.00	3807	0	0	457	0	317		
	OM PRAKASH		0	1404	1.00	0.00	0	317	0	79.00	0	140		
DB3771	FITTER		0	1621	0.00	24.00	0	366	0	0	0	0.00		
	DL/CPM/38086/	10045838136	0	0	0.00	**7.00**	0	0	0	0	0	0.00		
	6923273683	31/03/2018		**19883**	0.00			0	**4490**	0.00	**536.00**	**457.00**	**3954.00**	
5	RAHUL		13896	0	26.00	0.00	13896	0	0	1668	0	1158		
	HARISNCHANDRA		0	1158	5.00	0.00	0	1158	0	287.00	0	510		
DB3973	CLEANER		0	1336	0.00	0.00	0	1336	0	0	0	0.00		
	DL/CPM/38086/	10076167546	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6923951297	02/06/2018		**16390**	0.00			0	**16390**	0.00	**1955.00**	**1668.00**	**14435.00**	
	Total						55778	0	0	6681	0	4459		
							0	4646	0	1153.00	0	2222		
							0	5363	0	0	0	0.00		
							0	0	0	0	0	0.00		
								0	**65787**	0.00	**7834.00**	**6681.00**	**57953.00**	