

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

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

DLF MULTI LEVEL CAR PARKING

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of July, 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 DB3769	ASHOK KUMAR JEEVAN RAM OPERATOR DL/CPM/38086/ 6923273671 10082221680 30/03/2018	15296	0	25.00	0.00	14803	0	0	1776	0	1233		
		0	1274	5.00	0.00	0	1233	0	306.00	0	543		
		0	1471	0.00	1.00	0	1424	0	127	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			18041	0.00			0	17460	0.00	2209.00	1776.00	15251.00	
2 DB3770	DILIP KUMAR LAKSHMAN SUPERVISOR DL/CPM/38086/ 6922458599 10045837895 30/03/2018	16858	0	24.00	0.00	15770	0	0	1892	0	1250		
		0	1404	5.00	0.00	0	1313	0	326.00	0	642		
		0	1621	0.00	2.00	0	1516	0	135	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			19883	0.00			0	18599	0.00	2353.00	1892.00	16246.00	
3 DB3771	YOGINDER OM PRAKASH FITTER DL/CPM/38086/ 6923273683 10045838136 31/03/2018	16858	0	17.00	0.00	10876	0	0	1305	0	906		
		0	1404	3.00	0.00	0	906	0	225.00	0	399		
		0	1621	0.00	11.00	0	1046	0	93	0	0.00		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
			19883	0.00			0	12828	0.00	1623.00	1305.00	11205.00	
4 DB3973	RAHUL HARISNCHANDRA CLEANER DL/CPM/38086/ 6923951297 10076167546 02/06/2018	13896	0	24.00	0.00	12999	0	0	1560	0	1083		
		0	1158	5.00	0.00	0	1083	0	269.00	0	477		
		0	1336	0.00	2.00	0	1250	0	111	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			16390	0.00			0	15332	0.00	1940.00	1560.00	13392.00	
	Total					54448	0	0	6533	0	4472		
						0	4535	0	1126.00	0	2061		
						0	5236	0	466	0	0.00		
						0	0	0	0	0	0.00		
							0	64219	0.00	8125.00	6533.00	56094.00	