# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.

**FORM XVIII [(SEE RULE 78(1)(A)(I)]**

**SHIVAJI MARG NEW DELHI CUSHMAN & WAKEFIELD PROPERTIES PVT LTD. DLF BLD NO-8 14TH FLOOR**

**DLF TOWER, SHIVAJI MARG NEW DELHI DELHI**

**Firm PF Number** DL/CPM/38086

**Firm ESIC Number** 20001248580001099

**Salary / Wages Register for the month of February, 2019**



| S.No. / ID # | Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number | U.A.N. / D.O.J. | Salary / Wage Rate: BASIC / H.R.A. / CONVEY / SPL ALL | PHONE / BONUS / LEAVE / MEDICAL / Total | Attendance: W.D. / H.D. / C.L. / E.L. / INCEN | S.L. / C.H. / W.P. / P.D. | Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL | PHONE / BONUS / LEAVE / MEDICAL / INCENT | ARREAR / ARREAR / ARREAR / EXGRATI / Total | Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE | V.P.F. / I.TAX / MEAL / MISC2 / Total | Employer Share: Pension Difference / E.S.I.C. / LWFER | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ANGAD RAI | | 16962 | 0 | 24.00 | 0.00 | 16962 | 0 | 0 | 2035 | 0 | 1250 | | |
| | VINOD RAI | | 0 | 1413 | 4.00 | 0.00 | 0 | 1413 | 0 | 348.00 | 0 | 785 | | |
| DB3597 | RAS | | 0 | 1467 | 0.00 | 0.00 | 0 | 1467 | 0 | 0 | 0 | 942.50 | | |
| | DL/CPM/38086/ | 10124721202 | 0 | 0 | 0.00 | **28.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016976895 | 01/01/2018 | | **19842** | 0.00 | | | 0 | **19842** | 0.00 | **2383.00** | **2977.50** | **17459.00** | |
| 2 | MUNNA SINGH | | 15400 | 0 | 23.00 | 0.00 | 14850 | 0 | 0 | 1782 | 0 | 1237 | | |
| | AYODHYA SINGH | | 0 | 1283 | 4.00 | 0.00 | 0 | 1237 | 0 | 304.00 | 0 | 545 | | |
| DB3615 | CLEANER | | 0 | 1332 | 0.00 | 1.00 | 0 | 1284 | 0 | 0 | 0 | 825.12 | | |
| | DL/CPM/38086/ | 10076149343 | 0 | 0 | 0.00 | **27.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 6922120717 | 01/01/2018 | | **18015** | 0.00 | | | 0 | **17371** | 0.00 | **2086.00** | **2607.12** | **15285.00** | |
| 3 | DEVENDER KUMAR | | 16962 | 0 | 24.00 | 0.00 | 16962 | 0 | 0 | 2035 | 0 | 1250 | | |
| | SUKHRAM SINGH | | 0 | 1413 | 4.00 | 0.00 | 0 | 1413 | 0 | 348.00 | 0 | 785 | | |
| DB3616 | OPERATOR | | 0 | 1467 | 0.00 | 0.00 | 0 | 1467 | 0 | 0 | 0 | 942.50 | | |
| | DL/CPM/38086/ | 10076219771 | 0 | 0 | 0.00 | **28.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 6922120730 | 01/01/2018 | | **19842** | 0.00 | | | 0 | **19842** | 0.00 | **2383.00** | **2977.50** | **17459.00** | |
| 4 | SANTOSH KUMAR | | 16962 | 0 | 9.00 | 0.00 | 6664 | 0 | 0 | 800 | 0 | 555 | | |
| | RAMESH CHANDER | | 0 | 1413 | 2.00 | 0.00 | 0 | 555 | 0 | 137.00 | 0 | 245 | | |
| DB3617 | SUPERVISOR | | 0 | 1467 | 0.00 | 17.00 | 0 | 576 | 0 | 0 | 0 | 370.26 | | |
| | DL/CPM/38086/ | 10076204480 | 0 | 0 | 0.00 | **11.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 6922256876 | 01/01/2018 | | **19842** | 0.00 | | | 0 | **7795** | 0.00 | **937.00** | **1170.26** | **6858.00** | |
| 5 | AMRENDRA KUMAR | | 16962 | 0 | 24.00 | 0.00 | 16962 | 0 | 0 | 2035 | 0 | 1250 | | |
| | RAM NARESH SINGH | | 0 | 1413 | 4.00 | 0.00 | 0 | 1413 | 0 | 348.00 | 0 | 785 | | |
| DB4102 | RAS | | 0 | 1467 | 0.00 | 0.00 | 0 | 1467 | 0 | 0 | 0 | 942.50 | | |
| | DL/CPM/38086/ | 10134182474 | 0 | 0 | 0.00 | **28.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017260747 | 17/08/2018 | | **19842** | 0.00 | | | 0 | **19842** | 0.00 | **2383.00** | **2977.50** | **17459.00** | |
| 6 | DHARMENDRA VARMA | | 15400 | 0 | 24.00 | 0.00 | 15400 | 0 | 0 | 1848 | 0 | 1250 | | |
| | RAM SHEKH VARMA | | 0 | 1283 | 4.00 | 0.00 | 0 | 1283 | 0 | 316.00 | 0 | 598 | | |
| DB4171 | OPERATOR | | 0 | 1332 | 0.00 | 0.00 | 0 | 1332 | 0 | 0 | 0 | 855.71 | | |
| | DL/CPM/38086/ | 0 | 0 | 0 | 0.00 | **28.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017283105 | 01/09/2018 | | **18015** | 0.00 | | | 0 | **18015** | 0.00 | **2164.00** | **2703.71** | **15851.00** | |
| | **Total** | | | | | | 87800 | 0 | 0 | 10535 | 0 | 6792 | | |
| | | | | | | | 0 | 7314 | 0 | 1801.00 | 0 | 3743 | | |
| | | | | | | | 0 | 7593 | 0 | 0 | 0 | 4878.59 | | |
| | | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | | 0 | **102707** | 0.00 | **12336.00** | **15413.59** | **90371.00** | |