

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD

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

DLF PROMANDE, 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 June, 2017

Page No. : 1

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 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 DB1924	DHARMENDRA SINGH	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	VIJENDRA SINGH	0	0	4.00	0.00	0	0	0	189.00	0	395		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/02184 100606276670 2015707078 01/06/2015	0	0	0.00	30.00	0	0	0	0	0.00	1481.00	1292.00	9283.00
2 DB3151	MADHAV RAM	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	KALI CHARAN	0	0	4.00	0.00	0	0	0	189.00	0	395		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/ 101101548939 2016650413 04/05/2017	0	0	0.00	30.00	0	0	0	0	0.00	1481.00	1292.00	9283.00
3 DB2790	UMESH KUMAR	10764	0	25.00	0.00	10405	0	0	1249	0	867		
	PAPPU	0	0	4.00	0.00	0	0	0	183.00	0	382		
	.	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/03012 0 2016266060 01/09/2016	0	0	0.00	29.00	0	0	0	0	0.00	1432.00	1249.00	8973.00
Total						31933	0	0	3833	0	2661		
						0	0	0	561.00	0	1172		
						0	0	0	0	0	0.00		
						0	0	31933	0.00	4394.00		27539.00	