DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

FORM- XVII (SEE RULE 78(A) (I)(1)

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

Firm PF Number DL/CPM/38086

DLF PROMENADE, VASANT KUNJ **DELHI**

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of June, 2018

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	MADAN KUMAR		13896	0	24.00	0.00	12970	0	0	1556	0	1080		
	JAGDISH PRASAD		0	1158	4.00	0.00	0	1081	0	268.00	0	476		
DB1925	CLEANER		0	1335	0.00	2.00	0	1246	0	309	0	0.00		
	DL/CPM/38086/	10060586580	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2015707098	01/06/2015		**16389**	0.00			0	**15297**	0.00	**2133.00**	**1556.00**	**13164.00**	
2	UMESH KUMAR		13896	0	26.00	0.00	13896	0	0	1668	0	1158		
	PAPPU		0	1158	4.00	0.00	0	1158	0	304.00	0	510		
DB2790	CLEANER		0	1335	0.00	0.00	0	1335	0	326	0	0.00		
	DL/CPM/38086/03012	10113742553	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016266060	01/09/2016		**16389**	2.00			926	**17315**	0.00	**2298.00**	**1668.00**	**15017.00**	
3	SURAJ KUMAR		13896	0	26.00	0.00	13896	0	0	1668	0	1158		
	PAPPU SINGH		0	1158	4.00	0.00	0	1158	0	287.00	0	510		
DB3562	RAS		0	1335	0.00	0.00	0	1335	0	326	0	0.00		
	DL/CPM/38086/	10123106880	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016946147	11/12/2017		**16389**	0.00			0	**16389**	0.00	**2281.00**	**1668.00**	**14108.00**	
	Total						40762	0	0	4892	0	3396		
							0	3397	0	859.00	0	1496		
							0	3916	0	961	0	0.00		
							0	0	0	0	0	0.00		
								926	**49001**	0.00	**6712.00**	**4892.00**	**42289.00**	