# DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD., A-40, POCHA

**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 PROMANDE, VASANT KUNJ DELHI**

**Firm ESIC Number** 20001027710001001

**Salary / Wages Register for the month of January, 2017**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | BASIC<br>H.R.A.<br>CONVEY<br>SPL ALL | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>**Total** | W.D.<br>H.D.<br>C.L.<br>E.L.<br>INCEN | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY.<br>SPL ALL | PHONE<br>BONUS<br>LEAVE<br>MEDICAL<br>INCENT | ARREAR<br>ARREAR<br>ARREAR<br>EXGRATI<br>**Total** | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>LOAN<br>LWFEE | V.P.F.<br>I.TAX<br>MEAL<br>MISC2<br>**Total** | Pension<br>Difference<br><br>LWFER | | |
| 1 | MAHENDRA SINGH | 9568 | 0 | 25.00 | 0.00 | 9568 | 0 | 0 | 1148 | 0 | 797 | | |
| | MOHAN SINGH | 0 | 0 | 6.00 | 0.00 | 0 | 0 | 0 | 174.00 | 0 | 351 | | |
| DB1795 | CLEANER | 357 | 0 | 0.00 | 0.00 | 357 | 0 | 0 | 0 | 0 | | | |
| | DL/CPM/38086/01985 0 | 0 | 0 | 0.00 | **31.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015663036 16/04/2015 | | **9925** | 0.00 | | | 0 | **9925** | 0.00 | **1322.00** | **1148.00** | **8603.00** | |
| 2 | DHARMENDRA SINGH | 9568 | 0 | 24.00 | 0.00 | 9259 | 0 | 0 | 1111 | 0 | 771 | | |
| | VIJENDRA SINGH | 0 | 0 | 6.00 | 0.00 | 0 | 0 | 0 | 163.00 | 0 | 340 | | |
| DB1924 | RAS | 0 | 0 | 0.00 | 1.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | DL/CPM/38086/02184 0 | 0 | 0 | 0.00 | **30.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015707078 01/06/2015 | | **9568** | 0.00 | | | 0 | **9259** | 0.00 | **1274.00** | **1111.00** | **7985.00** | |
| 3 | UMESH KUMAR | 9568 | 0 | 25.00 | 0.00 | 9568 | 0 | 0 | 1148 | 0 | 797 | | |
| | PAPPU | 0 | 0 | 6.00 | 0.00 | 0 | 0 | 0 | 200.00 | 0 | 351 | | |
| DB2790 | . | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | | |
| | DL/CPM/38086/03012 0 | 0 | 0 | 0.00 | **31.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016266060 01/09/2016 | | **9568** | 6.00 | | | 1852 | **11420** | 0.00 | **1348.00** | **1148.00** | **10072.00** | |
| | **Total** | | | | | 28395 | 0 | 0 | 3407 | 0 | 2365 | | |
| | | | | | | 0 | 0 | 0 | 537.00 | 0 | 1042 | | |
| | | | | | | 357 | 0 | 0 | 0 | 0 | | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 1852 | **30604** | 0.00 | **3944.00** | | **26660.00** | |