DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

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

DLF PROMANDE, VASANT KUNJ DELHI

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of May, 2017

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name	BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name	H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	DHARMENDRA SINGH	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	VIJENDRA SINGH	0	0	5.00	0.00	0	0	0	189.00	0	395		
DB1924	RAS	0	0	0.00	0.00	0	0	0	0	0			
	DL/CPM/38086/02184 100606276670	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015707078 01/06/2015		**10764**	0.00			0	**10764**	0.00	**1481.00**	**1292.00**	**9283.00**	
2	MADHAV RAM	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	KALI CHARAN	0	0	5.00	0.00	0	0	0	189.00	0	395		
DB3151	RAS	0	0	0.00	-3.00	0	0	0	0	0			
	DL/CPM/38086/ 101101548939	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016650413 04/05/2017		**10764**	0.00			0	**10764**	0.00	**1481.00**	**1292.00**	**9283.00**	
3	UMESH KUMAR	10764	0	26.00	0.00	10764	0	0	1292	0	897		
	PAPPU	0	0	5.00	0.00	0	0	0	195.00	0	395		
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		**10764**	1.00			347	**11111**	0.00	**1487.00**	**1292.00**	**9624.00**	
	Total					32292	0	0	3876	0	2691		
						0	0	0	573.00	0	1185		
						0	0	0	0	0			
						0	0	0	0	0	0.00		
							347	**32639**	0.00	**4449.00**		**28190.00**	