DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

FORM XVII [SEE RULE 77(1)(A)(I)]

CUSHMAN & WAKEFIELD PMSI PVT LTD., DLF BLD 8 TOWER C 14TH FLOOR CYBER CITY GURGAON

DLF JASOLA TOWER (B) NEW DELHI DELHI

Salary / Wages Register for the month of March, 2019

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	E.S.I.C.		
	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	AMOD KUMAR SINGH	16962	0	25.00	0.00	16962	0	0	2035	0	1250		
	PRDEEP SINGH	0	1413	6.00	0.00	0	1413	0	348.00	0	785	BANK TRANSFER	
DB3605	SUPERVISOR	0	1467	0.00	0.00	0	1467	0	0	0	942.50		
	DL/CPM/38086/ 10008129695	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6913662626 01/01/2018		**19842**	0.00			0	**19842**	0.00	**2383.00**	**2977.50**	**17459.00**	
2	CHOTU KUMAR MANDAL	15400	0	27.00	0.00	15400	0	0	1848	0	1250		
	BADHU MANDAL	0	1283	4.00	0.00	0	1283	0	316.00	0	598	BANK TRANSFER	
DB3607	CLEANER	0	1332	0.00	0.00	0	1332	0	0	0	855.71		
	DL/CPM/38086/ 10070916715	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6925320471 01/01/2018		**18015**	0.00			0	**18015**	0.00	**2164.00**	**2703.71**	**15851.00**	
3	PAWAN KUMAR	16962	0	25.00	0.00	16962	0	0	2035	0	1250		
	JAGAT KISHORE SINGH	0	1413	6.00	0.00	0	1413	0	348.00	0	785	BANK TRANSFER	
DB3608	RAS	0	1467	0.00	0.00	0	1467	0	0	0	942.50		
	DL/CPM/38086/ 10027071715	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6921359943 01/01/2018		**19842**	0.00			0	**19842**	0.00	**2383.00**	**2977.50**	**17459.00**	
4	MEDHU RAY	15400	0	22.00	0.00	12916	0	0	1550	0	1076		
	LAL BAHADUR RAY	0	1283	4.00	0.00	0	1076	0	265.00	0	474	BANK TRANSFER	
DB3609	CLEANER	0	1332	0.00	5.00	0	1117	0	0	0	717.68		
	DL/CPM/38086/ 10062239573	0	0	0.00	**26.00**	0	0	0	0	0	0.00		
	6924709477 01/01/2018		**18015**	0.00			0	**15109**	0.00	**1815.00**	**2267.68**	**13294.00**	
5	SANJAY KUMAR SINGH	15400	0	18.00	0.00	10432	0	0	1252	0	869		
	DAMODAR SINGH	0	1283	3.00	0.00	0	869	0	214.00	0	383	BANK TRANSFER	
DB3613	CLEANER	0	1332	0.00	10.00	0	902	0	0	0	579.64		
	DL/CPM/38086/ 10076158598	0	0	0.00	**21.00**	0	0	0	0	0	0.00		
	2011746314 01/01/2018		**18015**	0.00			0	**12203**	0.00	**1466.00**	**1831.64**	**10737.00**	
6	SURENDRA KUMAR	15400	0	25.00	0.00	14903	0	0	1788	0	1241		
	SOMPAL SHARMA	0	1283	5.00	0.00	0	1242	0	306.00	0	547		
DB3614	CLEANER	0	1332	0.00	1.00	0	1289	0	0	0	828.12	BANK TRANSFER	
	DL/CPM/38086/ 10037288583	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6923471891 01/01/2018		**18015**	0.00			0	**17434**	0.00	**2094.00**	**2616.12**	**15340.00**	
						87575	0	0	10508	0	6936		
	Total					0	7296	0	1797.00	0	3572		
						0	7574	0	0	0	4866.15		
						0	0	0	0	0	0.00		
							0	**102445**	0.00	**12305.00**	**15374.15**	**90140.00**	

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory