

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON HARYANA

DLF JASOLA TOWER (A) NEW DELHI

DELHI

Salary / Wages Register for the month of April, 2019

FORM XVII [(SEE RULE 78(1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

Page No. : 1

| S.No. ID # | Particulars Employee Name F/H Name Designation P.F. Number Insurance Number | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share Pension Difference E.S.I.C. LWFER | Net payment | Signature with Revenue Stamp | |
|---------------|---|--------------------|--------------|------------|-------|----------|--------------|---------|----------------|----------------|--|-------------|------------------------------|--|
| | | BASIC | PHONE | W.D. | S.L. | BASIC | PHONE | ARREAR | E.P.F. | V.P.F. | | | | |
| | U.A.N. D.O.J. | H.R.A. | BONUS | H.D. | C.H. | CONVEY. | LEAVE | ARREAR | E.S.I.C. | I.TAX | | | | |
| | SPL ALL MEDICAL | E.L. | P.D. | C.L. | W.P. | CONVEY. | LEAVE | ARREAR | ADVAN. | MEAL | | | | |
| | U.A.N. D.O.J. | Total | | INCEN | | SPL ALL | MEDICAL | EXGRATI | LOAN | MISC2 | LWFEE | Total | | |
| 1 DB1133 | MANISH BHATT KHILANAND BHATT CLEANER DL/CPM/38086/01383 2015259686 100025095581 01/01/2018 | 15400 | 0 | 26.00 | 0.00 | 15400 | 0 | 0 | 1848 | 0 | 1250 | | | |
| | | 0 | 1283 | 4.00 | 0.00 | 0 | 1283 | 0 | 316.00 | 0 | 598 | | | |
| | | 0 | 1332 | 0.00 | 0.00 | 0 | 1332 | 0 | 0 | 0 | 855.71 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 18015 | 0.00 | | 0 | 18015 | 0.00 | 2164.00 | 2703.71 | 15851.00 | | BANK TRANSFER | |
| 2 DB3603 | DEVID LAKRA ATHNAS LAKRA OPERATOR DL/CPM/38086/ 6924766647 100761490819 01/01/2018 | 15400 | 0 | 26.00 | 0.00 | 15400 | 0 | 0 | 1848 | 0 | 1250 | | | |
| | | 0 | 1283 | 4.00 | 0.00 | 0 | 1283 | 0 | 316.00 | 0 | 598 | | | |
| | | 0 | 1332 | 0.00 | 0.00 | 0 | 1332 | 0 | 0 | 0 | 855.71 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 18015 | 0.00 | | 0 | 18015 | 0.00 | 2164.00 | 2703.71 | 15851.00 | | BANK TRANSFER | |
| 3 DB3604 | JITENDRA KUMAR JAI MANGAL PRASAD CLEANER DL/CPM/38086/ 6922790892 100176566601 01/01/2018 | 15400 | 0 | 26.00 | 0.00 | 15400 | 0 | 0 | 1848 | 0 | 1250 | | | |
| | | 0 | 1283 | 4.00 | 0.00 | 0 | 1283 | 0 | 316.00 | 0 | 598 | | | |
| | | 0 | 1332 | 0.00 | 0.00 | 0 | 1332 | 0 | 0 | 0 | 855.71 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 18015 | 0.00 | | 0 | 18015 | 0.00 | 2164.00 | 2703.71 | 15851.00 | | BANK TRANSFER | |
| 4 DB3606 | SHATROHAN SHAH JAGDISH SHAH CLEANER DL/CPM/38086/ 6925292350 100761698478 01/01/2018 | 15400 | 0 | 26.00 | 0.00 | 15400 | 0 | 0 | 1848 | 0 | 1250 | | | |
| | | 0 | 1283 | 4.00 | 0.00 | 0 | 1283 | 0 | 316.00 | 0 | 598 | | | |
| | | 0 | 1332 | 0.00 | 0.00 | 0 | 1332 | 0 | 0 | 0 | 855.71 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 18015 | 0.00 | | 0 | 18015 | 0.00 | 2164.00 | 2703.71 | 15851.00 | | BANK TRANSFER | |
| 5 DB3610 | JOGENDRA SINGH BAHADUR SINGH SUPERVISOR DL/CPM/38086/ 6913662622 100415540718 01/01/2018 | 16962 | 0 | 25.00 | 0.00 | 15831 | 0 | 0 | 1900 | 0 | 1250 | | | |
| | | 0 | 1413 | 3.00 | 0.00 | 0 | 1319 | 0 | 325.00 | 0 | 650 | | | |
| | | 0 | 1467 | 0.00 | 2.00 | 0 | 1369 | 0 | 0 | 0 | 879.65 | | | |
| | | 0 | 0 | 0.00 | 28.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 19842 | 0.00 | | 0 | 18519 | 0.00 | 2225.00 | 2779.65 | 16294.00 | | BANK TRANSFER | |
| 6 DB3611 | SUMIT SINGH RATHOR JOGENDRA SINGH RATHOR RAS DL/CPM/38086/ 6922185414 100369171366 01/01/2018 | 16962 | 0 | 25.00 | 0.00 | 16397 | 0 | 0 | 1968 | 0 | 1250 | | | |
| | | 0 | 1413 | 4.00 | 0.00 | 0 | 1366 | 0 | 336.00 | 0 | 718 | | | |
| | | 0 | 1467 | 0.00 | 1.00 | 0 | 1418 | 0 | 0 | 0 | 911.10 | | | |
| | | 0 | 0 | 0.00 | 29.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 19842 | 0.00 | | 0 | 19181 | 0.00 | 2304.00 | 2879.10 | 16877.00 | | BANK TRANSFER | |
| 7 DB3612 | SUBODH KUMAR SINGH PRADEEP SINGH FITTER DL/CPM/38086/ 6923612097 100364578382 01/01/2018 | 16962 | 0 | 26.00 | 0.00 | 16962 | 0 | 0 | 2035 | 0 | 1250 | | | |
| | | 0 | 1413 | 4.00 | 0.00 | 0 | 1413 | 0 | 348.00 | 0 | 785 | | | |
| | | 0 | 1467 | 0.00 | 0.00 | 0 | 1467 | 0 | 0 | 0 | 942.50 | | | |
| | | 0 | 0 | 0.00 | 30.00 | 0 | 0 | 0 | 0 | 0 | 0.00 | | | |
| | | | 19842 | 0.00 | | 0 | 19842 | 0.00 | 2383.00 | 2977.50 | 17459.00 | | BANK TRANSFER | |

For Duos Brain Management Support Services Pvt. Ltd.

Authorized Signatory

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

CUSHMAN & WAKEFIELD PMSI PVT LTD DLF BLD NO.08 14TH FLOOR CYBER CITY GURGAON HARYANA
DLF JASOLA TOWER (A) NEW DELHI DELHI

Salary / Wages Register for the month of April, 2019

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Firm ESIC Number 20001248580001099

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|---------------|--|--------------------|---------|------------|------|----------|---------|---------|------------|---------|--|-------------|------------------------------|
| | | BASIC | PHONE | W.D. | S.L. | BASIC | PHONE | ARREAR | E.P.F. | V.P.F. | | | |
| | U.A.N. D.O.J. | 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 | | Total | | | LWFEE | Total | | | |
| | | | | | | 110790 | 0 | 0 | | 13295 | 0 | 8750 | |
| | | | | | | 0 | 9230 | 0 | | 2273.00 | 0 | 4545 | |
| | | | | | | 0 | 9582 | 0 | | 0 | 0 | 6156.09 | |
| | | | | | | 0 | 0 | 0 | | 0 | 0 | 0.00 | |
| | | | | | | 0 | | 129602 | | 0.00 | 15568.00 | 19451.09 | 114034.00 |
| | Total | | | | | | | | | | | | |

For Dous Brain Management Support Services Pvt. Ltd.

CSM
Authorized Signatory