

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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 April, 2019

FORM XVII [SEE RULE 77(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 U.A.N. D.O.J.	Salary / Wage Rate BASIC PHONE H.R.A. BONUS CONVEY LEAVE SPL ALL MEDICAL Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. INCEN	Earnings BASIC PHONE H.R.A. BONUS CONVEY. LEAVE SPL ALL MEDICAL INCENT Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. MEAL LOAN MISC2 LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
DB3605	1 AMOD KUMAR SINGH PRDEEP SINGH SUPERVISOR DL/CPM/38086/ 100081296951 6913662626 01/01/2018	16962 0 0 1413 0 1467 0 0 19842 0.00	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	16962 0 0 1413 0 1467 0 0 0 0 19842 0.00	2035 0 348.00 0 0 0 0 0 0.00 2383.00	1250 785 942.50 0.00 2977.50	17459.00	BANK TRANSFER
DB3607	2 CHOTU KUMAR MANDAL BADHU MANDAL CLEANER DL/CPM/38086/ 100709167159 6925320471 01/01/2018	15400 0 0 1283 0 1332 0 0 18015 0.00	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	15400 0 0 1283 0 1332 0 0 0 0 18015 0.00	1848 0 316.00 0 0 0 0 0 0.00 2164.00	1250 598 855.71 0.00 2703.71	15851.00	BANK TRANSFER
DB3608	3 PAWAN KUMAR JAGAT KISHORE SINGH RAS DL/CPM/38086/ 100270717150 6921359943 01/01/2018	16962 0 0 1413 0 1467 0 0 19842 0.00	17.00 0.00 3.00 0.00 0.00 10.00 0.00 20.00 0.00	11308 0 0 942 0 978 0 0 0 0 13228 0.00	1357 0 232.00 0 0 0 0 0 0.00 1589.00	942 415 628.33 0.00 1985.33	11639.00	BANK TRANSFER
DB3609	4 MEDHU RAY LAL BAHADUR RAY CLEANER DL/CPM/38086/ 100622395734 6924709477 01/01/2018	15400 0 0 1283 0 1332 0 0 18015 0.00	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	15400 0 0 1283 0 1332 0 0 0 0 18015 0.00	1848 0 316.00 0 0 0 0 0 0.00 2164.00	1250 598 855.71 0.00 2703.71	15851.00	BANK TRANSFER
DB3613	5 SANJAY KUMAR SINGH DAMODAR SINGH CLEANER DL/CPM/38086/ 100761585989 2011746314 01/01/2018	15400 0 0 1283 0 1332 0 0 18015 0.00	26.00 0.00 4.00 0.00 0.00 0.00 0.00 30.00 0.00	15400 0 0 1283 0 1332 0 0 0 0 18015 0.00	1848 0 316.00 0 0 0 0 0 0.00 2164.00	1250 598 855.71 0.00 2703.71	15851.00	BANK TRANSFER
DB3614	6 SURENDRA KUMAR SOMPAL SHARMA CLEANER DL/CPM/38086/ 100372885838 6923471891 01/01/2018	15400 0 0 1283 0 1332 0 0 18015 0.00	9.00 0.00 2.00 0.00 0.00 19.00 0.00 11.00 0.00	5647 0 0 470 0 488 0 0 0 0 6605 0.00	678 0 116.00 0 0 0 0 0 0.00 794.00	470 208 313.74 0.00 991.74	5811.00	BANK TRANSFER
	Total			80117 0 0 6674 0 6929 0 0 93720 0.00	9614 0 1644.00 0 0 0 0 0 0.00 11258.00	6412 3202 4451.70 0.00 14065.70	82462.00	For Dous Brain Management Support Services Pvt. Ltd. 82462.00

Authorised Signatory