

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

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

Salary / Wages Register for the month of May, 2019

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S.No.	ID #	Particulars Employee Name F/I/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.	E.S.I.C.	ARREAR	V.P.F.	E.S.I.C.				ARREAR	ADVAN.	MEAL	ADVAN.
1	DB1133	MANISH BHATT KHLANAND BHATT CLEANER DL/CPM/38086/01383 2015259686 01/01/2018	15400	0	26.00	0.00	15400	0	0	0	0	1848	0	0	0	0	0	0	1250	15851.00	BANK TRANSFER
			0	1283	5.00	0.00	0	1283	0	0	0	316.00	0	0	0	0	0	0	598		
			0	1332	0.00	0.00	0	1332	0	0	0	0	0	0	0	0	0	0	855.71		
			0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			18015	0	0.00	0.00	18015	0	0	0	0	0.00	0	0	0	0	0	0	2703.71	15851.00	BANK TRANSFER
2	DB3603	DEVID LAKRA ATHNAS LAKRA OPERATOR DL/CPM/38086/ 6924766647 01/01/2018	15400	0	26.00	0.00	15400	0	0	0	0	1848	0	0	0	0	0	0	1250	15851.00	BANK TRANSFER
			0	1283	5.00	0.00	0	1283	0	0	0	316.00	0	0	0	0	0	0	598		
			0	1332	0.00	0.00	0	1332	0	0	0	0	0	0	0	0	0	0	855.71		
			0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			18015	0	0.00	0.00	18015	0	0	0	0	0.00	0	0	0	0	0	0	2703.71	15851.00	BANK TRANSFER
3	DB3604	JITENDRA KUMAR JAI MANGAL PRASAD CLEANER DL/CPM/38086/ 6922790892 01/01/2018	15400	0	26.00	0.00	15400	0	0	0	0	1848	0	0	0	0	0	0	1250	15851.00	BANK TRANSFER
			0	1283	5.00	0.00	0	1283	0	0	0	316.00	0	0	0	0	0	0	598		
			0	1332	0.00	0.00	0	1332	0	0	0	0	0	0	0	0	0	0	855.71		
			0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			18015	0	0.00	0.00	18015	0	0	0	0	0.00	0	0	0	0	0	0	2703.71	15851.00	BANK TRANSFER
4	DB3606	SHATROHAN SHAH JAGDISH SHAH CLEANER DL/CPM/38086/ 6925292350 01/01/2018	15400	0	26.00	0.00	15400	0	0	0	0	1848	0	0	0	0	0	0	1250	15851.00	BANK TRANSFER
			0	1283	5.00	0.00	0	1283	0	0	0	316.00	0	0	0	0	0	0	598		
			0	1332	0.00	0.00	0	1332	0	0	0	0	0	0	0	0	0	0	855.71		
			0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			18015	0	0.00	0.00	18015	0	0	0	0	0.00	0	0	0	0	0	0	2703.71	15851.00	BANK TRANSFER
5	DB3610	JOGENDRA SINGH BAHADUR SINGH SUPERVISOR DL/CPM/38086/ 6913662622 01/01/2018	16962	0	26.00	0.00	16962	0	0	0	0	2035	0	0	0	0	0	0	1250	17459.00	BANK TRANSFER
			0	1413	5.00	0.00	0	1413	0	0	0	348.00	0	0	0	0	0	0	785		
			0	1467	0.00	0.00	0	1467	0	0	0	0	0	0	0	0	0	0	942.50		
			0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			19842	0	0.00	0.00	19842	0	0	0	0	0.00	0	0	0	0	0	0	2703.71	15851.00	BANK TRANSFER
6	DB3611	SUMIT SINGH RATHOR JOGENDRA SINGH RATHOR RAS DL/CPM/38086/ 6922185414 01/01/2018	16962	0	22.00	0.00	14226	0	0	0	0	1707	0	0	0	0	0	0	1185	17459.00	BANK TRANSFER
			0	1413	4.00	0.00	0	1185	0	0	0	292.00	0	0	0	0	0	0	522		
			0	1467	0.00	5.00	0	1230	0	0	0	0	0	0	0	0	0	0	790.45		
			0	0	0.00	26.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			19842	0	0.00	0.00	19842	0	0	0	0	0.00	0	0	0	0	0	0	2977.50	17459.00	BANK TRANSFER
7	DB3612	SUBODH KUMAR SINGH PRADEEP SINGH FITTER DL/CPM/38086/ 6923612097 01/01/2018	16962	0	26.00	0.00	16962	0	0	0	0	2035	0	0	0	0	0	0	1250	14642.00	BANK TRANSFER
			0	1413	5.00	0.00	0	1413	0	0	0	348.00	0	0	0	0	0	0	785		
			0	1467	0.00	0.00	0	1467	0	0	0	0	0	0	0	0	0	0	942.50		
			0	0	0.00	31.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
			19842	0	0.00	0.00	19842	0	0	0	0	0.00	0	0	0	0	0	0	2977.50	17459.00	BANK TRANSFER

For Duos Brain Management Support Services Pvt. Ltd.

*[Signature]*  
 Authorised Signatory