DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT .LTD.

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 May, 2019

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001248580001099

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC / H.R.A. / CONVEY / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL Total	W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Pension Difference / E.S.I.C. / LWFER		
1	AMOD KUMAR SINGH	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	PRDEEP SINGH	0	1413	5.00	0.00	0	1413	0	348.00	0	785		
DB3605	SUPERVISOR	0	1467	0.00	0.00	0	1467	0	0	0	942.50	BANK TRANSFER	
	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	19.00	0.00	10929	0	0	1311	0	910		
	BADHU MANDAL	0	1283	3.00	0.00	0	911	0	224.00	0	401		
DB3607	CLEANER	0	1332	0.00	9.00	0	945	0	0	0	607.29	BANK TRANSFER	
	DL/CPM/38086/ 10070916715	0	0	0.00	**22.00**	0	0	0	0	0	0.00		
	6925320471 01/01/2018		**18015**	0.00			0	**12785**	0.00	**1535.00**	**1918.29**	**11250.00**	
3	PAWAN KUMAR	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	JAGAT KISHORE SINGH	0	1413	5.00	0.00	0	1413	0	348.00	0	785		
DB3608	RAS	0	1467	0.00	0.00	0	1467	0	0	0	942.50	BANK TRANSFER	
	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	26.00	0.00	15400	0	0	1848	0	1250		
	LAL BAHADUR RAY	0	1283	5.00	0.00	0	1283	0	316.00	0	598		
DB3609	CLEANER	0	1332	0.00	0.00	0	1332	0	0	0	855.71	BANK TRANSFER	
	DL/CPM/38086/ 10062239573	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6924709477 01/01/2018		**18015**	0.00			0	**18015**	0.00	**2164.00**	**2703.71**	**15851.00**	
5	SANJAY KUMAR SINGH	15400	0	26.00	0.00	14903	0	0	1788	0	1241		
	DAMODAR SINGH	0	1283	4.00	0.00	0	1242	0	306.00	0	547		
DB3613	CLEANER	0	1332	0.00	1.00	0	1289	0	0	0	828.12	BANK TRANSFER	
	DL/CPM/38086/ 10076158598	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2011746314 01/01/2018		**18015**	0.00			0	**17434**	0.00	**2094.00**	**2616.12**	**15340.00**	
6	SURENDRA KUMAR	15400	0	15.00	0.00	8445	0	0	1013	0	703		
	SOMPAL SHARMA	0	1283	2.00	0.00	0	704	0	173.00	0	310		
DB3614	CLEANER	0	1332	0.00	14.00	0	730	0	0	0	469.25	BANK TRANSFER	
	DL/CPM/38086/ 10037288583	0	0	0.00	**17.00**	0	0	0	0	0	0.00		
	6923471891 01/01/2018		**18015**	0.00			0	**9879**	0.00	**1186.00**	**1482.25**	**8693.00**	
	Total					83601	0	0	10030	0	6604		
						0	6966	0	1715.00	0	3426	BANK TRANSFER	
						0	7230	0	0	0	4645.37		
						0	0	0	0	0	0.00		
							0	**97797**	0.00	**11745.00**	**14675.37**	**86052.00**	

For Duos Brain Management Support Services Pvt. Ltd.

Authorised Signatory