

Name and Address of Contractor **Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.**

A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077

Sub - Contractor :

FORM- XVII (SEE RULE 78(A) (I)(1))

Name and Address of the Establishment **CUSHMAN & WAKEFIELD PMSI (P) LTD.,**
in / under which contract is carried on **DLF BLD 8 14TH FLOOR CYBER CITY**

Nature and Location of work **DLF PROMENADE ,VASANT KUNJ/FACADE**

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000102771000100

Name and Address of the Principal Employer **CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT LTD.,**

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF BLD 8 14TH FLOOR CYBER CITY

Salary / Wages Register for the month of March, 2019

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S.No.	Particulars Employee Name F/H Name ID # 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.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		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		INCEN		Total	LWFEE	Total			
1	MADAN KUMAR	14000	0	26.00	0.00	14000	0	0	1680	0	1166		By BANK TRANSFER
DB1925	JAGDISH PRASAD	0	1166	5.00	0.00	0	1166	0	253.00	0	514		
	CLEANER	0	1282	0.00	0.00	0	1282	0	0	0	686.47		
	DL/CPM/38086/ 2015707098 01/06/2015	0	0	0.00	31.00	0	0	0	0	0	0.00		
			16448.00		1.00		452	16900	0.00	1933.00	2366.47	14967.00	
2	UMESH KUMAR	14000	0	20.00	0.00	10387	0	0	1246	0	865		By BANK TRANSFER
DB2790	PAPPU	0	1166	3.00	0.00	0	865	0	182.00	0	381		
	CLEANER	0	1282	0.00	8.00	0	951	0	0	0	493.38		
	DL/CPM/38086/03012 2016266060 01/09/2016	0	0	0.00	23.00	0	0	0	0	0	0.00		
		16448.00		0.00		0	12203	0.00	1428.00	1739.38	10775.00		
3	SURAJ KUMAR	14000	0	19.00	0.00	9935	0	0	1192	0	828		By BANK TRANSFER
DB3562	PAPPU SINGH	0	1166	3.00	0.00	0	827	0	174.00	0	364		
	CLEANER	0	1282	0.00	9.00	0	910	0	0	0	471.91		
	DL/CPM/38086/ 2016946147 11/12/2017	0	0	0.00	22.00	0	0	0	0	0	0.00		
		16448.00		0.00		0	11672	0.00	1366.00	1663.91	10306.00		
	Total					34322	0	0	4118	0	2859		
						0	2858	0	609.00	0	1259		
						0	3143	0	0	0	1651.76		
						0	0	0	0	0	0.00		
						452	40775	0.00	4727.00	5769.76	36048.00		

For Dous Brain Management Support Services Pvt. Ltd.



Authorised Signatory