

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 **DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.**

in / under which contract is carried on **A-40, POCHANPUR EXT., GALI NO. 1, SEC-23 DWARKA, NEW DELHI-110077**

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 2000124858000109

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

CUSHMAN & WAKEFIELD PMSI (P) LTD., DLF PROMADE ,VASANT KUNJ NEW

Salary / Wages Register for the month of November, 2017

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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 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		Total			LWFEE	Total			
1 DB1924	DHARMENDRA SINGH VIJENDRA SINGH CLEANER DL/CPM/38086/02184 2015707078 01/06/2015	13584	0	24.00	0.00	12226	0	0	1467	0	1018		By BANK TRANSFER
		0	1132	3.00	0.00	0	1019	0	253.00	0	449		
		0	1305	0.00	3.00	0	1175	0	0	0	0.00		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		16021.00		0.00			0	14420	0.00	1720.00		12700.00	
2 DB1925	MADAN KUMAR JAGDISH PRASAD CLEANER DL/CPM/38086/ 2015707098 01/06/2015	13584	0	25.00	0.00	13131	0	0	1576	0	1094		By BANK TRANSFER
		0	1132	4.00	0.00	0	1094	0	272.00	0	482		
		0	1305	0.00	1.00	0	1262	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
		16021.00		0.00			0	15487	0.00	1848.00		13639.00	
3 DB2790	UMESH KUMAR PAPPU CLEANER DL/CPM/38086/03012 2016266060 01/09/2016	13584	0	26.00	0.00	13584	0	0	1630	0	1132		By BANK TRANSFER
		0	1132	4.00	0.00	0	1132	0	281.00	0	498		
		0	1305	0.00	0.00	0	1305	0	0	0	20.00		
		0	0	0.00	30.00	0	0	0	0	0	20.00		
		16021.00		0.00			0	16021	10.00	1921.00		14100.00	
	Total					38941	0	0	4673	0	3244		
						0	3245	0	806.00	0	1429		
						0	3742	0	0	0	20.00		
						0	0	0	0	0	20.00		
							0	45928	10.00	5489.00		40439.00	