

Name and Address of Contractor **Contractor : DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,**
SEC-23 A-40, POCHANPUR EXT., GALI NO. 1, DWARKA, NEW DELHI-110077



Sub - Contractor :

Name and Address of the Establishment **CUSHMAN & WAKEFIELD PMS PVT LTD.**
 in / under which contract is carried on **DLF BLD 08 14TH FLOOR CYBER CITY GURGAON HARYANA**

Nature and Location of work **MLCP/FACADE MANIENANCE**

Name and Address of the Principal Employer **CUSHMAN & WAKEFIELD PMS PVT LTD.**
DLF BLD 08 14TH FLOOR CYBER CITY GURGAO MANAGEMENT SERVICES INDIA

FORM 13 [(SEE RULE 77(1)(A)(I))]

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Salary / Wages Register for the month of March, 2019

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 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			INCENT	Total	LWFEE	Total			
1 DB1926	DILIP RATHOR SANTOSH RAS DL/CPM/38086/02113 2015707152 20/08/2018	16962	250	26.00	0.00	16962	250	0	2035	0	1250		By BANK TRANSFER
		0	1413	5.00	0.00	0	1413	0	302.00	0	785		
		0	1554	0.00	0.00	0	1554	0	0	0	817.57		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			20179.00	0.00			0	20179	0.00	2337.00	2852.57	17842.00	
2 DB3769	ASHOK KUMAR JEEVAN RAM OPERATOR DL/CPM/38086/ 6923273671 30/03/2018	15400	0	25.00	0.00	14903	0	0	1788	0	1241		By BANK TRANSFER
		0	1283	5.00	0.00	0	1242	0	261.00	0	547		
		0	1411	0.00	1.00	0	1365	0	0	0	707.89		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			18094.00	0.00			0	17510	0.00	2049.00	2495.89	15461.00	
3 DB3770	DILIP KUMAR LAKSHMAN SUPERVISOR DL/CPM/38086/ 6922458599 30/03/2018	16962	0	22.00	0.00	14226	0	0	1707	0	1185		By BANK TRANSFER
		0	1413	4.00	0.00	0	1185	0	249.00	0	522		
		0	1554	0.00	5.00	0	1303	0	0	0	675.74		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			19929.00	0.00			0	16714	0.00	1956.00	2382.74	14758.00	
4 DB3973	RAHUL HARISNCHANDRA CLEANER DL/CPM/38086/ 6923951297 02/06/2018	14000	0	26.00	0.00	14000	0	0	1680	0	1166		By BANK TRANSFER
		0	1166	5.00	0.00	0	1166	0	245.00	0	514		
		0	1282	0.00	0.00	0	1282	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			16448.00	0.00			0	16448	0.00	1925.00	2345.00	14523.00	
	Total					60091	250	0	7210	0	4842		
						0	5006	0	1057.00	0	2368		
						0	5504	0	0	0	2866.20		
						0	0	0	0	0	0.00		
							0	70851	0.00	8267.00	10076.20	62584.00	

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory