

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

Sub - Contractor :

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

Name and Address of the Establishment **JONES LANG LASSALE BUILDING OPRATION PVT.LTD**
in / under which contract is carried on **OKHALA PHASE-II NEW DELHI**

Firm PF Number DL/CPM/38086
Firm ESIC Number 2000102771000100

Nature and Location of work **DLF PRIME TOWER OKHALA PHASE-II**

Name and Address of the Principal Employer **JONES LANG LASSALE BUILDING OPRATION PVT.LTD**
OKHALA PHASE-II NEW DELHI

Salary / Wages Register for the month of September, 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			INCENT	Total	LWFEE	Total			
1 DB3092	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041 01/04/2017	16468	0	26.00	0.00	16468	0	0	1800	0	1250		By BANK TRANSFER
		0	1372	4.00	0.00	0	1372	0	338.00	0	550		
		0	1424	0.00	0.00	0	1424	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			19264.00	0.00			0	19264	0.00	2138.00		17126.00	
2 DB3093	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056 01/04/2017	14958	0	26.00	0.00	14958	0	0	1795	0	1246		By BANK TRANSFER
		0	1246	4.00	0.00	0	1246	0	307.00	0	549		
		0	1294	0.00	0.00	0	1294	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			17498.00	0.00			0	17498	0.00	2102.00		15396.00	
3 DB3094	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042 01/04/2017	14958	0	26.00	0.00	14958	0	0	1795	0	1246		By BANK TRANSFER
		0	1246	4.00	0.00	0	1246	0	307.00	0	549		
		0	1294	0.00	0.00	0	1294	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			17498.00	0.00			0	17498	0.00	2102.00		15396.00	
4 DB3095	SURESH PANDIT RAM CHANDER PANDIT CLEANER DL/CPM/38086/ 2016602045 01/04/2017	14958	0	26.00	0.00	14958	0	0	1795	0	1246		By BANK TRANSFER
		0	1246	4.00	0.00	0	1246	0	315.00	0	549		
		0	1294	0.00	0.00	0	1294	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			17498.00	1.00			499	17997	0.00	2110.00		15887.00	
5 DB3096	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050 01/04/2017	13584	0	25.00	0.00	13131	0	0	1576	0	1094		By BANK TRANSFER
		0	1132	4.00	0.00	0	1094	0	269.00	0	482		
		0	1175	0.00	1.00	0	1136	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			15891.00	0.00			0	15361	0.00	1845.00		13516.00	
6 DB3106	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019 05/04/2017	14958	0	25.00	0.00	14459	0	0	1735	0	1204		By BANK TRANSFER
		0	1246	4.00	0.00	0	1204	0	296.00	0	531		
		0	1294	0.00	1.00	0	1251	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			17498.00	0.00			0	16914	0.00	2031.00		14883.00	

