

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

**Sub - Contractor :**

**FORM XVII [SEE RULE 78 (1)(A)(I)]**

Name and Address of the Establishment **JONES LANG LASSALE BUILDING OPRATION PVT.LTD**  
in / under which contract is carried on **SAKET NEW DELHI-110017**

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

Nature and Location of work **FACADE MAINTANANCE SAKET NEW DELHI**

Name and Address of the Principal Employer **JONES LANG LASSALE BUILDING OPRATION PVT.LTD**  
**SAKET NEW DELHI-110017 DLF SOUTH COURT MALL SAKET, NEW DELHI**

**Salary / Wages Register for the month of March, 2019**

Page No. : 1

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			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1 DB1063	PRADEEP KUMAR PRAHLAD CLEANER DL/CPM/38086/01278 2015187828 21/01/2014	14000	0	24.00	0.00	13548	0	0	1626	0	1129		By BANK TRANSFER
		0	1166	6.00	0.00	0	1128	0	278.00	0	497		
		0	1211	0.00	1.00	0	1172	0	0	0	752.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			<b>16377.00</b>	0.00			0	<b>15848</b>	0.00	<b>1904.00</b>	<b>2378.78</b>	<b>13944.00</b>	
2 DB1484	MUNNA KUMAR VAIDHNATH MANDAL OPERATOR DL/CPM/38086/01702 2015550603 23/12/2014	15400	0	14.00	0.00	8445	0	0	1013	0	703		By BANK TRANSFER
		0	1283	3.00	0.00	0	704	0	173.00	0	310		
		0	1333	0.00	14.00	0	731	0	0	0	469.30		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			<b>18016.00</b>	0.00			0	<b>9880</b>	0.00	<b>1186.00</b>	<b>1482.30</b>	<b>8694.00</b>	
3 DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD RAS DL/CPM/38086/02668 2016074703 15/03/2016	15400	0	25.00	0.00	15400	0	0	1848	0	1250		By BANK TRANSFER
		0	1283	6.00	0.00	0	1283	0	316.00	0	598		
		0	1333	0.00	0.00	0	1333	0	0	0	855.76		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			<b>18016.00</b>	0.00			0	<b>18016</b>	0.00	<b>2164.00</b>	<b>2703.76</b>	<b>15852.00</b>	
4 DB2979	GUDDU MAHATO UPENDRA MAHATO RAS DL/CPM/38086/ 2016421080 13/01/2017	15400	0	1.00	0.00	497	0	0	58	0	40		By BANK TRANSFER
		0	1283	0.00	0.00	0	41	0	11.00	0	18		
		0	1333	0.00	30.00	0	43	0	0	0	27.60		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			<b>18016.00</b>	0.00			0	<b>581</b>	0.00	<b>69.00</b>	<b>85.60</b>	<b>512.00</b>	
5 DB320	LOKENDRA KARTARA SUPERVISOR DL/CPM/38086/00589 2014651886 24/09/2012	16962	0	24.00	0.00	16415	0	0	1970	0	1250		By BANK TRANSFER
		0	1413	6.00	0.00	0	1367	0	337.00	0	720		
		0	1467	0.00	1.00	0	1420	0	0	0	912.10		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			<b>19842.00</b>	0.00			0	<b>19202</b>	0.00	<b>2307.00</b>	<b>2882.10</b>	<b>16895.00</b>	
6 DB3927	RAJU KAVERI RAS DL/CPM/38086/ 2017144165 28/02/2019	15400	0	1.00	0.00	497	0	0	60	0	41		By BANK TRANSFER
		0	1283	0.00	0.00	0	41	0	11.00	0	19		
		0	1333	0.00	30.00	0	43	0	0	0	27.60		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
			<b>18016.00</b>	0.00			0	<b>581</b>	0.00	<b>71.00</b>	<b>87.60</b>	<b>510.00</b>	

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**Salary / Wages Register for the month of March, 2019**

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		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			
7	MANTU	15400	0	24.00	0.00	14903	0	0	1788	0	1241		By BANK TRANSFER
DB903	DASS	0	1283	6.00	0.00	0	1242	0	306.00	0	547		
	RAS	0	1333	0.00	1.00	0	1290	0	0	0	828.16		
	DL/CPM/38086/ 2015083266 27/09/2013	0	0	0.00	30.00	0	0	0	0	0	0.00		
		<b>18016.00</b>	0.00			<b>17435</b>	0.00	<b>2094.00</b>	<b>2616.16</b>	<b>15341.00</b>			
8	RAJEEV KUMAR	14000	0	22.00	0.00	12645	0	0	1517	0	1053		By BANK TRANSFER
DB915	VIJAY KUMAR	0	1166	6.00	0.00	0	1053	0	259.00	0	464		
	CLEANER	0	1211	0.00	3.00	0	1094	0	0	0	702.62		
	DL/CPM/38086/01137 2015089137 10/10/2013	0	0	0.00	28.00	0	0	0	0	0	0.00		
		<b>16377.00</b>	0.00			<b>14792</b>	0.00	<b>1776.00</b>	<b>2219.62</b>	<b>13016.00</b>			
	<b>Total</b>					82350	0	0	9880	0	6707		
						0	6859	0	1691.00	0	3173		
						0	7126	0	0	0	4575.92		
						0	0	0	0	0	0.00		
						0	0	<b>96335</b>	0.00	<b>11571.00</b>	<b>14455.92</b>	<b>84764.00</b>	