REGISTER OF WAGES

FORM- XVII

(See Rule 78(a) (i)(1)

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on:**M/s JLL Blg Opns Pvt Ltd.,**
DLF South court Mall,Saket,New Delhi-110017.

Name & Address of Principal Emplyoyer : **M/s JLL Blg Opns Pvt Ltd.,**
DLF South court Mall,Saket,New Delhi-110017.

Nature and location of work : Facade maintenance at DLF South court Mall,Saket,New Delhi-110017.

Wage period : Monthly.....JAN'16

Sl No	Emp Code	Name of Workman / Father's Name	Mother's Name	EPF No / ESI No	Sl.No in the register of workman	Designation/nature of work done	No. of days worked	Rate of Wages			Amount of Wages Earned					Deduction,if any(indicate nature)				Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his respresent-ative
								Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears/bonus)	Paid leave amount	Total	LWF	ESI	EPF	ADVANCE/ TDS				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	DB320	LOKENDRA	KANTA	DL/38086/589		Supervisor	31	11154	0	11154	11154	0	292	952	12398	0	217	1338	0	1555	10843	cheque	7/Feb/16
		KARTARA		2014651886									0		1244								
2	DB915	RAJEEV	SAROJ DEVI	DL/38086/1137		Cleaner	30	9178	0	9178	8882	0	292	783	10549	0	185	1066	0	1251	9298	4629520373455641	7/Feb/16
		VIJAY KUMAR		2015089137									592		1075								
3	DB1284	ASHISH SINGH	URMILA DEVI	DL/38086/1499		Operator	31	10140	0	10140	10140	0	292	866	11298	0	198	1217	0	1415	9883	4629520373462175	7/Feb/16
		VINOD SINGH		2015369943									0		1158								
4	DB1063	PRADEEP KUMAR	KRISHNA DEVI	DL/38086/1278		RAS	31	10140	0	10140	10140	0	292	866	11298	0	198	1217	0	1415	9883	4629520373456789	7/Feb/16
		PRAHLAD		2015187828									0		1158								
5	DB1710	AMIT KUMAR	SANTOSH DEV	DL/38086/1901		Cleaner	1	9178	0	9178	296	0	0	0	296	0	6	36	0	42	254	cheque	7/Feb/16
		SURESH KUMAR		2015619359											0								
6	DB1915	AKASH	UMA DEVI	DL/38086/2108		Cleaner	30	9178	0	9178	8882	0	292	748	9922	0	174	1066	0	1240	8682	cheque	7/Feb/16
		VIJAY KUMAR		2015703616									0		1040								
7	DB1484	MUNNA KUMAR	RAM SAKHI DEVI	DL/38086/1702		RAS	31	10140	0	10140	10140	0	292	866	11298	0	198	1217	0	1415	9883	4629520369126677	7/Feb/16
		VAIDHNATH MANDAL		2015550603									0		1158								