

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.

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

Name & Address of Principal Employer : **M/s JLL Blg Opns Pvt Ltd.,**
DLF South court Mall,Saket,New Delhi-110017.
 Wage period : Monthly.....MAR'16

Sl No	Emp Code	Name of Workman	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 representative
									Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears/bonus)	Paid leave amount	Total	LWF	ESI	EPF				
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 KARTARA	KANTA	DL/38086/589 2014651886		Supervisor	30	11154	0	11154	10794	0	283	921	11998	0	210	1295	0	1505	10493	cheque	7/Apr/16
2	DB915	RAJEEV VIJAY KUMAR	SAROJ DEVI	DL/38086/1137 2015089137		Cleaner	30	9178	0	9178	8882	0	283	758	9922	0	174	1066	0	1240	8682	4629520373455641	7/Apr/16
3	DB1284	ASHISH SINGH VINOD SINGH	URMILA DEVI	DL/38086/1499 2015369943		Operator	30	10140	0	10140	9813	0	283	838	10934	0	192	1178	0	1370	9564	4629520373462175	7/Apr/16
4	DB1063	PRADEEP KUMAR PRAHLAD	KRISHNA DEVI	DL/38086/1278 2015187828		RAS	30	10140	0	10140	9813	0	283	838	10934	0	192	1178	0	1370	9564	4629520373456789	7/Apr/16
5	DB2492	BIRENDER KUMAR SHIV SHANKAR PRASAD	POONAM DEVI	DL/38086/2668 2016074703		Cleaner	15	9178	0	9178	4441	0	141	379	4961	0	87	533	0	620	4341	cheque	7/Apr/16
6	DB1484	MUNNA KUMAR VAIDHNATH MANDAL	RAM SAKHI DEVI	DL/38086/1702 2015550603		RAS	8	10140	0	10140	2617	0	75	223	2916	0	52	314	0	366	2550	4629520369126677	7/Apr/16
7	DB1914	DEVENDER BRIJ KISHORE		DL/38086/2107 2015703582		CLEANER	9	9178	0	9178	2665	0	85	227	2977	0	53	320	0	373	2604	cheque	7/Apr/16
8	DB1324	RAHUL SINGH SURESH SINGH	MITHLESH	DL/38086/1534 2015409446		RAS	15	10140	0	10140	4906	0	141	419	5466	0	96	589	0	685	4781	cheque	7/Apr/16
9	DB2412	MOHIT SINGH VINOD SINGH	URMILA DEVI	DL/38086/2609 2015993385		CLEANER	3	9178	0	9178	888	0	28	76	992	0	18	107	0	125	867	cheque	7/Apr/16