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.

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

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.

Wage period : Monthly...sep'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	Misc Deduction				
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	29	11622	0	11622	11235	0	1908	0	13143	0	231	1348	0	1579	11564	cheque	7/Oct/16
		KARTARA		2014651886									0	0	1908								
2	DB915	RAJEEV	SAROJ DEVI	DL/38086/1137		Cleaner	26	9568	0	9568	8292	0	1408	0	9700	0	170	995	0	1165	8535	cheque	7/Oct/16
		VIJAY KUMAR		2015089137									0	0	1408								
3	DB1419	RAM GOPAL		DL/38086/1499		Cleaner	30	10582	0	10582	10582	0	1797	0	12379	0	217	1270	0	1487	10892	cheque	7/Oct/16
		RAMESH CHAND		2015369943									0	0	1797							cheque	
4	DB1063	PRADEEP KUMAR	KRISHNA DEVI	DL/38086/1278		RAS	30	10582	0	10582	10582	0	2150	0	12732	0	223	1270	0	1493	11239	cheque	7/Oct/16
		PRAHLAD		2015187828									0	0	2150								
5	DB2492	BIRENDER KUMAR	POONAM DEVI	DL/38086/2668		Cleaner	30	9568	0	9568	9568	0	1944	0	11512	0	202	1148	0	1350	10162	cheque	7/Oct/16
		SHIV SHANKAR PRASAD		2016074703									0	0	1944								
6	DB1484	MUNNA KUMAR	RAM SAKHI DEVI	DL/38086/1702		RAS	30	10582	0	10582	10582	0	1797	0	12379	0	217	1270	0	1487	10892	cheque	7/Oct/16
		VAIDHNATH MANDAL		2015550603									0	0	1797								