# 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.,**

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

**Wage period : Monthly AUG'16**

| SlNo | 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 | SPECIAL ALLOWNCE | Total | Basic Wages | SPECIAL ALLOWNCE | 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 | 27 | 11622 | 1972 | 13594 | 10123 | 1718 | | 0 | 11841 | 0 | 208 | 1215 | 0 | **1423** | **10418** | cheque | 7/Sep/16 |
| | | KARTARA | | 2014651886 | | | | | 0 | | | | 0 | 0 | 0 | | | | | | | | |
| 2 | DB915 | RAJEEV KUMAR | SAROJ DEVI | DL/38086/1137 | | Cleaner | 27 | 9568 | 1623 | 11191 | 8334 | 1414 | | 0 | 9748 | 0 | 171 | 1000 | 0 | **1171** | **8577** | cheque | 7/Sep/16 |
| | | VIJAY KUMAR | | 2015089137 | | | | | | | | | 0 | 0 | 0 | | | | | | | | |
| 3 | DB1063 | PRADEEP KUMAR | KRISHNA DEVI | DL/38086/1278 | | RAS | 28 | 10582 | 1796 | 12378 | 9558 | 1623 | 0 | 0 | 11181 | 0 | 196 | 1147 | 0 | **1343** | **9838** | cheque | 7/Sep/16 |
| | | PRAHLAD | | 2015187828 | | | | | | | | | 0 | 0 | 0 | | | | | | | | |
| 4 | DB2492 | BIRENDER KUMAR | POONAM DEVI | DL/38086/2668 | | Cleaner | 29 | 9568 | 1624 | 11192 | 8951 | 1520 | | 0 | 10471 | 0 | 184 | 1074 | 0 | **1258** | **9213** | cheque | 7/Sep/16 |
| | | SHIV SHANKAR PRASAD | | 2016074703 | | | | | | | | | 0 | 0 | 0 | | | | | | | | |
| 5 | DB1484 | MUNNA KUMAR | RAM SAKHI DEVI | DL/38086/1702 | | RAS | 30 | 10582 | 1796 | 12378 | 10241 | 1739 | 0 | 0 | 11980 | 0 | 210 | 1229 | 0 | **1439** | **10541** | cheque | 7/Sep/16 |
| | | VAIDHNATH MANDAL | | 2015550603 | | | | | | | | | 0 | 0 | 0 | | | | | | | | |
| 6 | DB1419 | RAM GOPAL | PUSHPA DEVI | DL/38086/1643 | | RAS | 31 | 10582 | 1797 | 12379 | 10582 | 1797 | 0 | 0 | 12379 | 0 | 217 | 1270 | 0 | **1487** | **10892** | cheque | 7/Sep/16 |
| | | RAMESH CHAND | | 2016016858 | | | | | | | | | 0 | 0 | 0 | | | | | | | | |