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 JUNE'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: Basic	Rate of Wages: HRA/SPECIAL ALLOWANCE	Rate of Wages: Total	Amount of Wages Earned: Basic Wages	Amount of Wages Earned: HRA	Amount of Wages Earned: Other cash payments(nature of Arrears/bonus)	Amount of Wages Earned: Paid leave amount	Amount of Wages Earned: Total	Deduction,if any(indicate nature): LWF	Deduction: ESI	Deduction: EPF	Deduction: Misc Deduction	Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his respresent-ative
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	30	11622	1974	13596	11622	1974		0	13596	0	238	1395	0	**1633**	**11963**	cheque	7/Jul/16
		KARTARA		2014651886									0	0	0								
2	DB915	RAJEEV KUMAR	SAROJ DEVI	DL/38086/1137		Cleaner	30	9568	1625	11193	9568	1625		0	11193	0	196	1148	0	**1344**	**9849**	cheque	7/Jul/16
		VIJAY KUMAR		2015089137									0	0	0								
3	DB1284	ASHISH SINGH	URMILA DEVI	DL/38086/1499		RAS	3	10582	1797	12379	1059	180		0	1239	0	22	127	0	**149**	**1090**	cheque	7/Jul/16
		VINOD SINGH		2015369943									0	0	0								
4	DB1063	PRADEEP KUMAR	KRISHNA DEVI	DL/38086/1278		RAS	26	10582	1797	12379	9172	1558		0	10730	0	188	1101	0	**1289**	**9441**	cheque	7/Jul/16
		PRAHLAD		2015187828									0	0	0								
5	DB2492	BIRENDER KUMAR	POONAM DEVI	DL/38086/2668		Cleaner	30	9568	1625	11193	9568	1625		0	11193	0	196	1148	0	**1344**	**9849**	cheque	7/Jul/16
		SHIV SHANKAR PRASAD		2016074703									0	0	0								
6	DB1484	MUNNA KUMAR	RAM SAKHI DEVI	DL/38086/1702		RAS	29	10582	1797	12379	10230	1738		0	11968	0	210	1228	0	**1438**	**10530**	cheque	7/Jul/16
		VAIDHNATH MANDAL		2015550603									0	0	0								
7	DB1419	RAM GOPAL	PUSHPA DEVI	DL/38086/1643		CLEANER	9	10582	1797	12379	3175	540		0	3715	0	66	381	0	**447**	**3268**	cheque	7/Jul/16
		RAMESH CHAND		2015496548									0	0	0								