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

Name & Address of Principal Emplyoyer : **M/s JLL Blg Opns Pvt Ltd.,**

DLF South court Mall,Saket-110017.

DLF South court Mall,Saket-110017.

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.....APR'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	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	30	11622	0	11622	11622	0	968	1006	13596	0	238	1395	0	1633	11963	cheque	
		KARTARA		2014651886									0	0	1974								
2	DB915	RAJEEV	SAROJ DEVI	DL/38086/1137		Cleaner	29	9568	0	9568	9249	0	770	800	10820	0	190	1110	0	1300	9520	cheque	
		VIJAY KUMAR		2015089137									0	0	1571								
3	DB1284	ASHISH SINGH	URMILA DEVI	DL/38086/1499		Operator	28	10582	0	10582	9877	0	822	855	11554	0	203	1185	0	1388	10166	cheque	
		VINOD SINGH		2015369943									0	0	1677								
4	DB1063	PRADEEP KUMAR	KRISHNA DEVI	DL/38086/1278		RAS	28	10582	0	10140	9877	0	822	855	11554	0	203	1185	0	1388	10166	cheque	
		PRAHLAD		2015187828									0	0	1677								
5	DB2492	BIRENDER KUMAR	POONAM DEVI	DL/38086/2668		Cleaner	29	9568	0	9568	9249	0	770	800	10820	0	196	1110	0	1306	9514	cheque	
		SHIV SHANKAR PRASAD		2016074703									0	0	1571								
6	DB1484	MUNNA KUMAR	RAM SAKHI DEVI	DL/38086/1702		RAS	30	10582	0	10582	10582	0	881	916	12379	0	217	1270	0	1487	10892	cheque	
		VAIDHNATH MANDAL		2015550603									0	0	1797								
7	DB1914	DEVENDER		DL/38086/2107		CLEANER	1	9568	0	9568	319	0	27	28	373	0	7	38	0	45	328	cheque	
		BRIJ KISHORE		2015703582									0	0	54								
8	DB1324	RAHUL SINGH	MITHLESH	DL/38086/1534		RAS	1	10582	0	10582	353	0	29	31	413	0	8	42	0	50	363	cheque	
		SURESH SINGH		2015409446									0	0	60								