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: **Express Industries Council of India**

Name & Address of Principal Employer : **Express Industries Council of India**

Nature and location of work : Facade maintenance at Express Industries Council of India, New Delhi

Wage period : Monthly.....April'2014

Sl No	Emp Code	Name of Workman	Mother's Name	EPF 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	Date of payment
		Father's Name		ESI No				Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/ TDS				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	DB140	NAGENDRA PRAJAPATI	SUDAMA	DL/38086/335		HOUSEBOY	25	4500	3000	7500	3629	2419		6048		106	435		541	5507	4629520351343983	7/May/14
		RAM LAUTAN PRAJAPATI		2014586451																		
2	DB143	BALA RAM	JULEBI DEVI	DL/38086/236		PANTRY BOY	30	6500	2054	8554	6500	2054		8554		150	780		930	7624	4629520351343009	7/May/14
		MADHO RAM		2014012814																		
3	DB144	PADAM SEN	YASHODHA DI	DL/38086/393		SUPERVISOR-	2	4920	3280	8200	317	212		529		10	38		48	481	4629520351343017	7/May/14
		BRIJ LAL		2013958604																		
4	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER OPERATOR	26	6500	4810	11310	5634	4169		9803		172	676		848	8955	4629520356417378	7/May/14
		KAVI RAJ		2013370146																		
5	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	6500	2054	8554	6500	2054		8554		150	780		930	7624	4629520356417386	7/May/14
		JAIPAL SINGH		2013370154																		
6	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	30	6500	2054	8554	6500	2054		8554		150	780		930	7624	4629520356417394	7/May/14
		JAIPAL SINGH		2013255465																		
7	DB413	JOGESH SINGH	SHILA SINGH	DL/38086/292		TYPIST	30	6500	4810	11310	6500	4810	2639	13949		245	780		1025	12924	4629520356417402	7/May/14
		RAJBALI SINGH		2014503345																		
8	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	30	6500	2938	9438	6500	2938		9438		166	780		946	8492	4629520361694326	7/May/14
		BHAGWAN GUPTA		2014804628																		
9	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	15	4500	3000	7500	2177	1452		3629		64	261		325	3304	4629520351342001	7/May/14
		DAULAT RAM SOOD		2014896852																		
10	DB679	GAURAV KUMAR	PUSHPA DEVI	DL/38086/910		HELPER	23	4500	3000	7500	3339	2226		5565		98	401		499	5066	4629520351342670	7/May/14
		MAHIPAL SINGH		2014946107																		

Sl No	Emp Code	Name of Workman	Mother's Name	EPF 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	Date of payment
		Father's Name		ESI No				Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/ TDS				
11	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	25	6500	4810	11310	5417	4008		9425		165	650		815	8610	4629520356417428	7/May/14
		M.D.KHALANDER		2014946238																		
12	DB699	BALRAM KUMAR	BIMAL DEVI	DL/38086/928		HELPER	30	6500	2054	8554	6500	2054		8554		150	780		930	7624	4629520356417436	7/May/14
		BHUTTU DAS		2014946274																		
13	DB929	ASHOK KUMAR	JIRIA DEVI	DL/38086/1148		HOUSE BOY	14	4500	3000	7500	2032	1355		3387		60	244		304	3083	4629520356418079	7/May/14
		JHAPSI DAS		2015096004																		
14	DB962	BIRPAL	SUMITRA	DL/38086/1180		CLEANER	29	4500	3000	7500	4210	2806		7016		123	505		628	6388	4629520356418400	7/May/14
		SURESH PAL		2015119883																		
15	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	31	4500	3000	7500	4500	3000		7500		132	540		672	6828	4629520351337829	7/May/14
		MANBEER SINGH		2015205994																		
16	DB1083	RAMESH SHAH	SHANTI	DL/38086/1296		HOUSE BOY	18	4500	3000	7500	2613	1742		4355		77	314		391	3964	4629520362301764	7/May/14
		RAMAYAN SHAH		2015248801																		
17	DB1085	RISHI KUMAR	KANTI DEVI	DL/38086/1298		SUPERVISOR	31	5700	3800	9500	5700	3800	306	9806		172	684		856	8950	4629520362301780	7/May/14
		ROOP SINGH		2015228795																		