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.....Feb'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
1	DB140	NAGENDRA PRAJAPATI	SUDAMA	DL/38086/335		HOUSEBOY	31	4500	3000	7500	4500	3000	1452	8952		157	540		697	8255	4629520351343983	7/Mar/14
		RAM LAUTAN PRAJAPATI		2014586451																		
2	DB143	BALA RAM	JULEBI DEVI	DL/38086/236		PANTRY BOY	28	6500	1586	8086	6500	1586		8086		142	780		922	7164	4629520351343009	7/Mar/14
		MADHO RAM		2014012814																		
3	DB144	PADAM SEN	YASHODHA DI	DL/38086/393		HOUSEBOY	31	4920	3280	8200	4920	3280	529	8729		153	590		743	7986	4629520351343017	7/Mar/14
		BRIJ LAL		2013958604																		
4	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER O	28	6500	4186	10686	6500	4186		10686		188	780		968	9718	4629520356417378	7/Mar/14
		KAVI RAJ		2013370146																		
5	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	28	6500	1586	8086	6500	1586		8086		142	780		922	7164	4629520356417386	7/Mar/14
		JAIPAL SINGH		2013370154																		
6	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	28	6500	1586	8086	6500	1586		8086		142	780		922	7164	4629520356417394	7/Mar/14
		JAIPAL SINGH		2013255465																		
7	DB397	MALIK RAM	SITA PATI	DL/38086/620		HOUSEBOY	19	4500	3000	7500	2758	1839	0	4597		81	331		412	4185	4629520351340690	7/Mar/14
		SURYA BAKSA		2014733721																		

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		Father's Name		ESI No				Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/ TDS				
8	DB413	JOGESH SINGH	SHILA SINGH	DL/38086/292		TYPIST	28	6500	4186	10686	6500	4186	3053	13739		241	780		1021	12718	4629520356417402	7/Mar/14
		RAJBALI SINGH		2014503345																		
9	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	9	4500	3000	7500	1306	871		2177		39	157		196	1981	4629520351340815	7/Mar/14
		RAM PRASAD		2014733702																		
10	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	27	6500	1586	8086	6268	1529		7797		137	752		889	6908	462952036169432 6	7/Mar/14
		BHAGWAN GUPTA		2014804628																		
11	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	30	4500	3000	7500	4355	2903		7258		128	523		651	6607	4629520351342001	7/Mar/14
		DAULAT RAM SOOD		2014896852																		
12	DB679	GAURAV KUMAR	PUSHPA DEVI	DL/38086/910		HELPER	31	4500	3000	7500	4500	3000	1694	9194		161	540		701	8493	4629520351342670	7/Mar/14
		MAHIPAL SINGH		2014946107																		
13	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	25	6500	4186	10686	5804	3738		9542		167	696		863	8679	4629520356417428	7/Mar/14
		M.D.KHALANDER		2014946238																		
14	DB699	BALRAM KUMAR	BIMAL DEVI	DL/38086/928		HELPER	28	6500	1586	8086	6500	1586		8086		142	780		922	7164	4629520356417436	7/Mar/14
		BHUTTU DAS		2014946274																		
15	DB929	ASHOK KUMAR	JIRIA DEVI	DL/38086/1148		HOUSE BOY	31	4500	3000	7500	4500	3000	726	8226		144	540		684	7542	4629520356418079	7/Mar/14
		JHAPSI DAS		2015096004																		
16	DB963	VIRENDER KUMAR	MUNNI DEVI	DL/38086/1181		CLEANER	3	3900	2600	6500	377	252		629		12	45		57	572	4629520356418418	7/Mar/14
		DAYA RAM		2015119265																		

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		Father's Name		ESI No				Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/ TDS				
17	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	21	4500	3000	7500	3048	2758	0	5806		102	366		468	5338	4629520351337829	7/Mar/14
		MANBEER SINGH		2015205994																		
18	DB1083	RAMESH SHAH	SHANTI	applied		HOUSE BOY	3	4500	3000	7500	435	290		725		13	52		65	660	thro cheque	7/Mar/14
		RAMAYAN SHAH		applied																		
19	DB1085	RISHI KUMAR	KANTI DEVI	applied		SUPERVISOR	1	5400	3600	9000	174	116		290		6	21		27	263	thro cheque	7/Mar/14
		ROOP SINGH		applied																		