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.....Jul'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	30	5136	3424	8560	5136	3709	0	8845		155	616		771	8074	cheque	7/Aug/14
		RAM LAUTAN PRAJAPATI		2014586451																		
2	DB143	BALA RAM	JULEBI DEVI	DL/38086/236		PANTRY BOY	26	6500	2054	8554	5452	1723		7175		126	654		780	6395	cheque	7/Aug/14
		MADHO RAM		2014012814																		
3	DB213	AMIT KUMAR	SARSWATI DEVI	DL/38086/166		COMPUTER O	31	6500	4810	11310	6500	4810		11310		198	780		978	10332	cheque	7/Aug/14
		KAVI RAJ		2013370146																		
4	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	31	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Aug/14
		JAIPAL SINGH		2013370154																		
5	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Aug/14
		JAIPAL SINGH		2013255465																		
6	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	30	5136	3424	8560	5136	3995		9131		160	616		776	8355	cheque	7/Aug/14
		RAM PRASAD		2014733702																		
7	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	31	6500	2938	9438	6500	3547	0	10047		176	780		956	9091	cheque	7/Aug/14
		BHAGWAN GUPTA		2014804628																		
8	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	26	5136	3424	8560	4451	2967	0	7418		130	534		664	6754	cheque	7/Aug/14
		DAULAT RAM SOOD		2014896852																		
9	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	23	6500	4810	11310	4823	3569	0	8392		147	579		726	7666	cheque	7/Aug/14
		M.D.KHALANDER		2014946238																		
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	30	5136	3424	8560	5136	4565		9701		170	616		786	8915	cheque	7/Aug/14
		MANBEER SINGH		2015205994																		

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				
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	30	5136	3424	8560	5136	4565		9701		170	616		786	8915	cheque	7/Aug/14
		RAMAKANT		2015301414																		
	DB1196	VISHUN KUMAR	SAVITRI	DL/38086/1412		CLEANER	30	5136	3424	8560	5136	3709		8845		155	616		771	8074	cheque	7/Aug/14
		ASHOK KUMAR VAISHYA		2015341935																		
	DB1243	CHANDAN YADAV	JAMANTI DEVI	DL/38086/1461		CLEANER	16	5136	3424	8560	2739	1826		4565		80	329		409	4156	cheque	7/Aug/14
		NANDU YADAV		2015343015																		
	DB1253	DIWAKAR TAJNE	ANJANA BAI	DL/38086/1464		SUPERVISOR	30	6228	4152	10380	6228	4498		10726		188	747		935	9791	cheque	7/Aug/14
		KISHAN TAJNE		2015348988																		
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER	31	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Aug/14
		PUJAN PRASAD		2015354295																		
	DB1263	SUNIL KUMAR RAM	RENU DEVI	DL/38086/1478		HOUSE BOY	30	5136	3424	8560	5136	4565		9701		170	616		786	8915	cheque	7/Aug/14
		SUSHIL RAM		2015374107																		
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	18	5136	3424	8560	3082	2054		5136		90	370		460	4676	cheque	7/Aug/14
		LALU KUMAR RAAUT		2015384760																		