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.....Jun'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		RAS-I	31	5136	3424	8560	5136	3976	0	9112		160	616		776	8336	cheque	7/Jul/14
		RAM LAUTAN PRAJAPATI		2014586451																		
2	DB143	BALA RAM	JULEBI DEVI	DL/38086/236		PANTRY BOY	30	6500	2054	8554	6500	2624		9124		160	780		940	8184	cheque	7/Jul/14
		MADHO RAM		2014012814																		
3	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER OPERATOR	30	6500	4810	11310	6500	4810		11310		198	780		978	10332	cheque	7/Jul/14
		KAVI RAJ		2013370146																		
4	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Jul/14
		JAIPAL SINGH		2013370154																		
5	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	30	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Jul/14
		JAIPAL SINGH		2013255465																		
6	DB397	MALIK RAM	SITA PATI	DL/38086/620		HOUSEBOY	30	5136	3424	8560	4970	3314		8284		145	596		741	7543	cheque	7/Jul/14
		SURYA BAKSA		2014733721																		
7	DB413	JOGESH SINGH	SHILA SINGH	DL/38086/292		TYPIST	29	6500	4810	11310	6283	4650	0	10933		192	754		946	9987	cheque	7/Jul/14
		RAJBALI SINGH		2014503345																		
8	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	5	5136	3424	8560	828	552	0	1380		25	99		124	1256	cheque	7/Jul/14
		RAM PRASAD		2014733702																		
9	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	30	6500	2938	9438	6500	3882	0	10382		182	780		962	9420	cheque	7/Jul/14
		BHAGWAN GUPTA		2014804628																		
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	24	5136	3424	8560	3976	2651		6627		116	477		593	6034	cheque	7/Jul/14
		DAULAT RAM SOOD		2014896852																		

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				
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	29	6500	4810	11310	6283	4650		10933		192	754		946	9987	cheque	7/Jul/14
		M.D.KHALANDER		2014946238																		
	DB699	BALRAM KUMAR	BIMAL DEVI	DL/38086/928		HELPER	28	6500	2054	8554	6067	1917		7984		140	728		868	7116	cheque	7/Jul/14
		BHUTTU DAS		2014946274																		
	DB962	BIRPAL	SUMITRA	DL/38086/1180/1368		CLEANER	20	5136	3424	8560	3314	2209		5523		97	398		495	5028	cheque	7/Jul/14
		SURESH PAL		2015119883																		
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	31	5136	3424	8560	5136	5357		10493		184	616		800	9693	cheque	7/Jul/14
		MANBEER SINGH		2015205994																		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	31	5136	3424	8560	5136	4529		9665		170	616		786	8879	cheque	7/Jul/14
		RAMAKANT		2015301414																		
	DB1196	VISHUN KUMAR	SAVITRI	DL/38086/1412		CLEANER	31	5136	3424	8560	5136	3976		9112		160	616		776	8336	cheque	7/Jul/14
		ASHOK KUMAR VAISHYA		2015341935																		
	DB1243	CHANDAN YADAV	JAMANTI DEVI	DL/38086/1461		CLEANER	6	5136	3424	8560	994	663		1657		29	119		148	1509	cheque	7/Jul/14
		NANDU YADAV		2015343015																		
	DB1244	LALIT KUMAR SHARM	VIDYA DEVI	DL/38086/1462		CLEANER	7	5136	3424	8560	1160	773		1933		34	139		173	1760	cheque	7/Jul/14
		GAJANAND SHARMA		2015343030																		
	DB1253	DIWAKAR TAJNE	ANJANA BAI	applied		SUPERVISOR	7	6228	4152	10380	1406	938		2344		42	169		211	2133	cheque	7/Jul/14
		KISHAN TAJNE		2015348988																		
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER	20	6500	2054	8554	4333	1369		5702		100	520		620	5082	cheque	7/Jul/14
		SHIV PUJAN																				