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.....May'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 PRAJAPA	SUDAMA	DL/38086/335		RAS-I	31	4500	3000	7500	4500	3000	2000	9500		167	540		707	8793	4629520351343983	7/Jun/14
		RAM LAUTAN PRAJAPATI		2014586451																		
2	DB397	MALIK RAM	SITA PATI	DL/38086/620		RAS-I	28	4500	3000	7500	4200	2800		7000		123	504		627	6373	4629520351340690	7/Jun/14
		SURYA BAKSA		2014733721																		
3	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	29	4500	3000	7500	4350	2900		7250		127	522		649	6601	4629520351342001	7/Jun/14
		DAULAT RAM SOOD		2014896852																		
4	DB679	GAURAV KUMAR	PUSHPA DEVI	DL/38086/910		HELPER	19	4500	3000	7500	2850	1900		4750		84	342		426	4324	4629520351342670	7/Jun/14
		MAHIPAL SINGH		2014946107																		
5	DB962	BIRPAL	SUMITRA	DL/38086/1368		CLEANER	25	4500	3000	7500	3750	2500		6250		110	450		560	5690	4629520356418400	7/Jun/14
		SURESH PAL		2015119883																		
6	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	31	4500	3000	7500	4500	3000		7500		132	540		672	6828	4629520351337829	7/Jun/14
		MANBEER SINGH		2015205994																		
7	DB1085	RISHI KUMAR	KANTI DEVI	DL/38086/1298		SUPERVISOR	11	5700	3800	9500	2090	1393	0	3483		61	251		312	3171	4629520362301780	7/Jun/14
		ROOP SINGH		2015228795																		
8	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	31	4500	3000	7500	4500	3000	1000	8500		149	540		689	7811	4629520362303042	7/Jun/14
		RAMAKANT		2015301414																		
9	DB1196	VISHUN KUMAR	SAVITRI	DL/38086/1412		CLEANER	4	4500	3000	7500	600	400		1000		18	72		90	910	4629520362303224	7/Jun/14
		ASHOK KUMAR VAISHYA																				