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: **THE KEMPINSKI HOTEL,SHAHADARA**

Name & Address of Principal Emplyoyer : THE KEMPINSKI HOTEL,SHAHADARA

Nature and location of work : Facade maintenance at THE KEMPINSKI HOTEL,SHAHADARA

Wage period : Monthly.....JUL'2015

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	Initials of contractor or his respresent-ative
		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	DB288	SONU	KAMLESH	DL/38086/580		RAS	30	5430	3620	9050	5430	3620	0	9050	0	159	652	0	811	8239	4629520368716429	7/Aug/15
		DILIP SINGH		2014641068																		
2	DB410	RAJ KUMAR	SHANTI DEVI	DL/38086/632		RAS	30	5430	3620	9050	5430	3620	302	9352	0	164	652	0	816	8536	4629520368717427	7/Aug/15
		SOHAL LAL		2014733688																		
3	DB529	DHARAMVEER	PUSHPA DEVI	DL/38086/732		CLEANER	29	5430	3620	9050	5249	3499	0	8748	0	154	630	0	784	7964	4629520368716593	7/Aug/15
		RATAN SINGH		2014733691																		
4	DB667	MD FAIZAN		DL/38086/881		RAS	28	5700	3800	9500	5320	3547	0	8867	0	156	638	0	794	8073	4629520368716734	7/Aug/15
		INTIYAJ ALI		2014915743																		
5	DB674	TARUN MOGHA		DL/38086/897		RAS	30	5700	3800	9500	5700	3800	633	10133	0	178	684	0	862	9271	4629520368717526	7/Aug/15
		JAGDISH MOGHA		2014946109																		
6	DB714	SONU SHARMA		DL/38086/943		RAS	28	5700	3800	9500	5320	3547	0	8867	0	156	638	0	794	8073	4629520368716650	7/Aug/15
		SANDEEP SHARMA		2014939112																		
7	DB993	SUJEET	RAMBATI	DL/38086/1207		CLEANER	30	5700	3800	9500	5700	3800	317	9817	0	172	684	0	856	8961	4629520361694342	7/Aug/15
		SUBEDAR		2015156526																		
8	DB1025	VIVEK KUMAR VISHWAKARMA	LALI DEVI	DL/38086/1240		SUPERVISOR	30	6006	4004	10010	6006	4004	0	10010	0	176	721	0	897	9113	4629520356420018	7/Aug/15
		BALMIK VISHWAKARMA		2015159414																		
9	DB1392	SUBHASH	MEENA	DL/38086/1613		CLEANER	30	5430	3620	9050	5430	3620	603	9653	0	169	652	0	821	8832	4629520369125919	7/Aug/15
		RAM UJAGAR		2015480533																		