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 LALIT HOTEL, NEW DELHI

Name & Address of Principal Emplyoyer : THE LALIT HOTEL.NEW DELHI

Nature and location of work : Facade maintenance at THE LALIT HOTEL,CANNAUGHT PLACE,NEW DELHI

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' 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	DB008	SACHIN KUMAR	VIMLA DEVI	DL/38086/375		Supervisor	30	6600	4400	11000	6600	4400	1206	12206	0	214	792	0	1006	11200	4629520368716379	7-Aug-15
		RAMVIR SINGH		2014598173																		
2	DB012	RAHUL JAISWAL		DL/38086/771		Cleaner	26	5430	3620	9050	4706	3137	0	7843	0	138	565	0	703	7140	4629520368717468	7-Aug-15
		HARIOM JAYASWAL		2014563902																		
3	DB1311	VIKAS	RADHA DEVI	DL/38086/1521		RAS	29	5700	3800	9500	5510	3673	0	9183	0	161	661	0	822	8361	4629520369125489	7-Aug-15
		RAJVIR SINGH		2015393989																		
4	DB1396	UPENDRA	POONAM DEVI	DL/38086/1617		RAS	30	5700	3800	9500	5700	3800	317	9817	0	172	684	0	856	8961	4629520369125950	7-Aug-15
		MAHARAJ SINGH		2015499124																		
5	DB1087	LOKESH SINGH	RADHA DEVI	DL/38086/1300		RAS	30	5700	3800	9500	5700	3800	317	9817	0	172	684	0	856	8961	4629520362301806	7-Aug-15
		RAJVIR SINGH		2015244364																		
6	DB395	SUMIT	PUSHPA	DL/38086/1936		CLEANER	30	5430	3620	9050	5430	3620	302	9352	0	164	652	0	816	8536	4629520373456912	7-Aug-15
		RAJU SINGH		2015640761																		
7	DB051	PINTU	SUNITA	DL/38086/1360		CLEANER	29	5430	3620	9050	5249	3499	0	8748	0	154	630	0	784	7964	4629520368716544	7-Aug-15
		JAI KUMAR		2014609773																		