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.....June'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	710	11710	0	205	792	0	997	10713	4629520368716379	7-Jul-15
		RAMVIR SINGH		2014598173																		
2	DB012	RAHUL JAISWAL		DL/38086/771		Cleaner	20	5430	3620	9050	3503	2335	0	5838	0	103	420	0	523	5315	4629520368717468	7-Jul-15
		HARIOM JAYASWAL		2014563902																		
3	DB1311	VIKAS	RADHA DEVI	DL/38086/1521		RAS	30	5700	3800	9500	5700	3800	306	9806	0	172	684	0	856	8950	4629520369125489	7-Jul-15
		RAJVIR SINGH		2015393989																		
4	DB1396	UPENDRA	POONAM DEVI	DL/38086/1617		RAS	30	5700	3800	9500	5700	3800	613	10113	0	177	684	0	861	9252	4629520369125950	7-Jul-15
		MAHARAJ SINGH		2015499124																		
5	DB1087	LOKESH SINGH	RADHA DEVI	DL/38086/1300		RAS	30	5700	3800	9500	5700	3800	1226	10726	0	188	684	0	872	9854	4629520362301806	7-Jul-15
		RAJVIR SINGH		2015244364																		
6	DB395	SUMIT	PUSHPA	DL/38086/1936		CLEANER	28	5430	3620	9050	5080	3386	0	8466	0	149	610	0	759	7707	4629520356279737	7-Jul-15
		RAJU SINGH		2015640761																		
7	DB051	PINTU	SUNITA	DL/38086/1360		CLEANER	30	5430	3620	9050	5430	3620	292	9342	0	164	652	0	816	8526	4629520368716544	7-Jul-15
		JAI KUMAR		2014609773																		