

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.....APR'15

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
	DB143	BALA RAM	JULEBI DEVI	DL/38086/236		PANTRY BOY	30	9048	0	9048	9048	2111		11159		196	1086		1282	9877	cheque	7/May/15
	DB143	MADHO RAM		2014012814				0														
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER O	30	11986	0	11986	11986	0		11986		210	1438		1648	10338	cheque	7/May/15
	DB213	KAVI RAJ		2013370146			0	0		0												
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	9048	0	9048	9048	302		9350		164	1086		1250	8100	cheque	7/May/15
	DB214	JAIPAL SINGH		2013370154				0														
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	30	9048	0	9048	9048	1810	0	10858		191	1086		1277	9581	cheque	7/May/15
	DB215	JAIPAL SINGH		2013255465				0														
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	31	9048	3424	12472	9048	876	0	9924		174	1086		1260	8664	cheque	7/May/15
	DB423	RAM PRASAD		2014733702				0														
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	28	10998	0	10998	10265	0	0	10265		180	1232		1412	8853	cheque	7/May/15
	DB511	BHAGWAN GUPTA		2014804628			0	0		0												
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	31	9048	3424	12472	9048	0	0	9048		159	1086		1245	7803	cheque	7/May/15
	DB626	DAULAT RAM SOOD		2014896852			0	0		0												
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	25	11986	0	11986	9988	0	0	9988		175	1199		1374	8614	cheque	7/May/15
	DB685	M.D.KHALANDER		2014946238			0	0		0												
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	25	9048	3424	12472	7297	0	0	7297		128	876		1004	6293	cheque	7/May/15
	DB1076	MANBEER SINGH		2015205994			0	0		0				0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	31	9048	3424	12472	9048	1167		10215		179	1086		1265	8950	cheque	7/May/15
	DB1172	RAMAKANT		2015301414				0						0		0	0		0	0		

SI 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					
	DB1253	DIWAKAR TAJNE	ANJANA BAI	DL/38086/1464		SUPERVISOR	31	10998	4152	15150	10998	355		11353		199	1320		1519	9834	cheque	7/May/15
	DB1253	KISHAN TAJNE		2015348988				0						0		0	0		0	0		
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1257	PUJAN PRASAD		2015354295			0	0			0			0		0	0		0	0		
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	31	9048	3424	12472	9048	1167		10215		179	1086		1265	8950	cheque	7/May/15
	DB1285	LALU KUMAR RAAUT		2015384760				0						0		0	0		0	0		
	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1335	KAMLA PRASAD		2015420472			0	0			0			0		0	0		0	0		
	DB1356	SHAILENDER KR PAND	BUDDHAN DEVI	DL/38086/1568		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1356	INDRA PATI PANDEY		2015443939			0	0			0			0		0	0		0	0		
	DB1357	SONU SHARMA	VERSHA DEVI	DL/38086/1569		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1357	RAM PAL SHARMA		2015443956			0	0			0			0		0	0		0	0		
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1359	TARA CHAND		2015443970			0	0			0			0		0	0		0	0		
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	26	10998	0	10998	9532	0		9532		167	1144		1311	8221	cheque	7/May/15
	DB1383	LILANAND JHA		2015469815			0	0			0			0		0	0		0	0		
	DB1384	AMIT KUMAR	PUSHPA DEVI	DL/38086/1594		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1384	DEV RAJ		2015469819			0	0			0			0		0	0		0	0		
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	22	9048	3424	12472	6421	0		6421		113	771		884	5537	cheque	7/May/15
	DB1398	SHOBHA NATH RAM		2015481120			0	0			0			0		0	0		0	0		
	DB1502	DHARMENDRA KUMAR	SAYANKALI	DL/38086/1716		HOUSE BOY	31	9048	3424	12472	9048	0		9048		159	1086		1245	7803	cheque	7/May/15
	DB1502	RAM SANEHI		2015557757			0	0			0			0		0	0		0	0		
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	30	9048	0	9048	9048	0		9048		159	1086		1245	7803	cheque	7/May/15
	DB1685	VYASH PRASAD		2015611244			0	0			0			0		0	0		0	0		
	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15
	DB1702	NAND KISHORE		2015621337			0	0			0											
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/May/15

