

# 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.....Dec'14

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	31	6500	2054	8554	6500	3434		9934		174	780		954	8980	cheque	7/Jan/15
		MADHO RAM		2014012814																		
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER O	31	6500	4810	11310	6500	4810		11310		198	780		978	10332	cheque	7/Jan/15
		KAVI RAJ		2013370146			0															
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	31	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Jan/15
		JAIPAL SINGH		2013370154			0															
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	6500	2054	8554	6500	2054	0	8554		150	780		930	7624	cheque	7/Jan/15
		JAIPAL SINGH		2013255465			0															
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	30	5136	3424	8560	5136	4280	0	9416		165	616		781	8635	cheque	7/Jan/15
		RAM PRASAD		2014733702																		
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	31	6500	3874	10374	6500	4543	0	11043		194	780		974	10069	cheque	7/Jan/15
		BHAGWAN GUPTA		2014804628																		
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	30	5136	3424	8560	5136	3709	0	8845		155	616		771	8074	cheque	7/Jan/15
		DAULAT RAM SOOD		2014896852																		
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	26	6500	4810	11310	5452	4034	0	9486		167	654		821	8665	cheque	7/Jan/15
		M.D.KHALANDER		2014946238			0															
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	30	5136	3424	8560	5136	3995	0	9131		160	616		776	8355	cheque	7/Jan/15
		MANBEER SINGH		2015205994										0		0	0		0	0	cheque	
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	30	5136	3424	8560	5136	4280		9416		165	616		781	8635	cheque	7/Jan/15
		RAMAKANT		2015301414										0		0	0		0	0	cheque	

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		Father's Name		ESI No				Basic	HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/TDS				
	DB1196	VISHUN KUMAR	SAVITRI	DL/38086/1412		CLEANER	30	5136	3424	8560	5136	3424		8560		150	616		766	7794	cheque	7/Jan/15
		ASHOK KUMAR VAISHYA		2015341935			0							0		0	0		0	0	cheque	
	DB1253	DIWAKAR TAJNE	ANJANA BAI	DL/38086/1464		SUPERVISOR	30	6228	4152	10380	6228	4844		11072		194	747		941	10131	cheque	7/Jan/15
		KISHAN TAJNE		2015348988										0		0	0		0	0	cheque	
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER	31	6500	2054	8554	6500	2054		8554		150	780		930	7624	cheque	7/Jan/15
		PUJAN PRASAD		2015354295			0							0		0	0		0	0	cheque	
	DB1263	SUNIL KUMAR RAM	RENU DEVI	DL/38086/1478		HOUSE BOY	30	5136	3424	8560	5136	3709		8845		155	616		771	8074	cheque	7/Jan/15
		SUSHIL RAM		2015374107										0		0	0		0	0	cheque	
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	30	5136	3424	8560	5136	4280		9416		165	616		781	8635	cheque	7/Jan/15
		LALU KUMAR RAAUT		2015384760										0		0	0		0	0	cheque	
	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WHA	31	6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Jan/15
		KAMLA PRASAD		2015420472			0							0		0	0		0	0	cheque	
	DB1356	SHAILENDER KR PAN	BUDDHAN DEVI	DL/38086/1568		WHA	20	6500	3874	10374	4194	2499		6693		118	503		621	6072	cheque	7/Jan/15
		INDRA PATI PANDEY		2015443939			0							0		0	0		0	0	cheque	
	DB1357	SONU SHARMA	VERSHA DEVI	DL/38086/1569		WHA	31	6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Jan/15
		RAM PAL SHARMA		2015443956			0							0		0	0		0	0	cheque	
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	31	6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Jan/15
		TARA CHAND		2015443970			0							0		0	0		0	0	cheque	
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	31	6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Jan/15
		LILANAND JHA		2015469815			0							0		0	0		0	0	cheque	
	DB1384	AMIT KUMAR	PUSHPA DEVI	DL/38086/1594		WHA	31	6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Jan/15
		DEV RAJ		2015469819			0							0		0	0		0	0	cheque	
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	17	5136	3424	8560	2910	1940		4850		85	349		434	4416	cheque	7/Jan/15
		SHOBHA NATH RAM		2015481120			0							0		0	0		0	0	cheque	