

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.....JAN'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 | 29 | 8632 | 0 | 8632 | 8075 | 0 | | 8075 | | 142 | 969 | | 1111 | 6964 | cheque | 7/Feb/15 |
| | | MADHO RAM | | 2014012814 | | | | 0 | | | 0 | | | | | | | | | | | |
| | DB213 | AMIT KUMAR | SARSWATI DE | DL/38086/166 | | COMPUTER O | 31 | 11414 | 0 | 11414 | 11414 | 0 | | 11414 | | 200 | 1370 | | 1570 | 9844 | cheque | 7/Feb/15 |
| | | KAVI RAJ | | 2013370146 | | | 0 | 0 | | | 0 | | | | | | | | | | | |
| | DB214 | RAJESH KUMAR | KAMLESH | DL/38086/169 | | MESSANGER | 31 | 8632 | 0 | 8632 | 8632 | 0 | | 8632 | | 152 | 1036 | | 1188 | 7444 | cheque | 7/Feb/15 |
| | | JAIPAL SINGH | | 2013370154 | | | 0 | 0 | | | 0 | | | | | | | | | | | |
| | DB215 | RAKESH KUMAR | KAMLESH | DL/38086/172 | | MESSANGER | 31 | 8632 | 0 | 8632 | 8632 | 557 | 0 | 9189 | | 161 | 1036 | | 1197 | 7992 | cheque | 7/Feb/15 |
| | | JAIPAL SINGH | | 2013255465 | | | 0 | 0 | | | | | | | | | | | | | | |
| | DB423 | RAMESH | GINARI DEVI | DL/38086/644 | | HOUSEBOY | 30 | 5136 | 3424 | 8560 | 4970 | 3314 | 0 | 8284 | | 145 | 596 | | 741 | 7543 | cheque | 7/Feb/15 |
| | | RAM PRASAD | | 2014733702 | | | 0 | | | | | | | | | | | | | | | |
| | DB511 | SANDEEP GUPTA | KAMLAVATI | DL/38086/777 | | MESSANGER | 28 | 10478 | 0 | 10478 | 9464 | 0 | 0 | 9464 | | 166 | 1136 | | 1302 | 8162 | cheque | 7/Feb/15 |
| | | BHAGWAN GUPTA | | 2014804628 | | | 0 | 0 | | | | | | | | | | | | | | |
| | DB626 | DEEPAK SOOD | SHAKUNTLA | DL/38086/858 | | HOUSE BOY | 31 | 5136 | 3424 | 8560 | 5136 | 3976 | 0 | 9112 | | 160 | 616 | | 776 | 8336 | cheque | 7/Feb/15 |
| | | DAULAT RAM SOOD | | 2014896852 | | | 0 | | | | | | | | | | | | | | | |
| | DB685 | MUSHTAQ | ZEENATH | DL/38086/915 | | TYPIST | 26 | 11414 | 0 | 11414 | 9573 | 0 | 0 | 9573 | | 168 | 1149 | | 1317 | 8256 | cheque | 7/Feb/15 |
| | | M.D.KHALANDER | | 2014946238 | | | 0 | 0 | | | 0 | | | | | | | | | | | |
| | DB1076 | NARESH | MUNNI DEVI | DL/38086/1291 | | HOUSE BOY | 31 | 5136 | 3424 | 8560 | 5136 | 4252 | 0 | 9388 | | 165 | 616 | | 781 | 8607 | cheque | 7/Feb/15 |
| | | MANBEER SINGH | | 2015205994 | | | 0 | | | | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1172 | RAMJEET | SAVITRI DEVI | DL/38086/1395 | | CLEANER | 31 | 5136 | 3424 | 8560 | 5136 | 4252 | | 9388 | | 165 | 616 | | 781 | 8607 | cheque | 7/Feb/15 |
| | | RAMAKANT | | 2015301414 | | | 0 | | | | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |

| 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 | 29 | 6228 | 4152 | 10380 | 5826 | 3884 | | 9710 | | 170 | 699 | | 869 | 8841 | cheque | 7/Feb/15 |
| | | KISHAN TAJNE | | 2015348988 | | | 0 | | | | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1257 | RADHEY SHYAM | RACHNA DEVI | DL/38086/1471 | | MESSANGER | 31 | 8632 | 0 | 8632 | 8632 | 0 | | 8632 | | 152 | 1036 | | 1188 | 7444 | cheque | 7/Feb/15 |
| | | PUJAN PRASAD | | 2015354295 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1263 | SUNIL KUMAR RAM | RENU DEVI | DL/38086/1478 | | HOUSE BOY | 20 | 5136 | 3424 | 8560 | 3314 | 2209 | | 5523 | | 97 | 398 | | 495 | 5028 | cheque | 7/Feb/15 |
| | | SUSHIL RAM | | 2015374107 | | | 0 | 3424 | | | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1285 | SAROJ KUMAR RAAUT | | DL/38086/1500 | | CLEANER | 31 | 5136 | 3424 | 8560 | 5136 | 4529 | | 9665 | | 170 | 616 | | 786 | 8879 | cheque | 7/Feb/15 |
| | | LALU KUMAR RAAUT | | 2015384760 | | | 0 | | | | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1335 | AMOD KUMAR | MUNNI DEVI | DL/38086/1544 | | WHA | 31 | 10478 | 0 | 10478 | 10478 | 0 | | 10478 | | 184 | 1257 | | 1441 | 9037 | cheque | 7/Feb/15 |
| | | KAMLA PRASAD | | 2015420472 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1356 | SHAILENDER KR PAN | BUDDHAN DEVI | DL/38086/1568 | | WHA | 31 | 10478 | 0 | 10478 | 10478 | 0 | | 10478 | | 184 | 1257 | | 1441 | 9037 | cheque | 7/Feb/15 |
| | | INDRA PATI PANDEY | | 2015443939 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1357 | SONU SHARMA | VERSHA DEVI | DL/38086/1569 | | WHA | 31 | 10478 | 0 | 10478 | 10478 | 0 | | 10478 | | 184 | 1257 | | 1441 | 9037 | cheque | 7/Feb/15 |
| | | RAM PAL SHARMA | | 2015443956 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1359 | SHAILENDER | RAM PIYARI | DL/38086/1571 | | WHA | 31 | 10478 | 0 | 10478 | 10478 | 0 | | 10478 | | 184 | 1257 | | 1441 | 9037 | cheque | 7/Feb/15 |
| | | TARA CHAND | | 2015443970 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1383 | BIBHUTI KUMAR JHA | MARIDULA JHA | DL/38086/1593 | | WHA | 31 | 10478 | 0 | 10478 | 10478 | 0 | | 10478 | | 184 | 1257 | | 1441 | 9037 | cheque | 7/Feb/15 |
| | | LILANAND JHA | | 2015469815 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1384 | AMIT KUMAR | PUSHPA DEVI | DL/38086/1594 | | WHA | 31 | 10478 | 0 | 10478 | 10478 | 0 | | 10478 | | 184 | 1257 | | 1441 | 9037 | cheque | 7/Feb/15 |
| | | DEV RAJ | | 2015469819 | | | 0 | 0 | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1398 | VITTO RAM | SHAMKALA | DL/38086/1619 | | HOUSE BOY | 26 | 5136 | 3424 | 8560 | 4308 | 2872 | | 7180 | | 126 | 517 | | 643 | 6537 | cheque | 7/Feb/15 |
| | | SHOBHA NATH RAM | | 2015481120 | | | 0 | | | | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1502 | DHARMENDRA KUMAR | SAYANKALI | DL/38086/1716 | | HOUSE BOY | 29 | 5136 | 3424 | 8560 | 4805 | 3203 | | 8008 | | 141 | 577 | | 718 | 7290 | cheque | 7/Feb/15 |
| | | RAM SANEHI | | 2015557757 | | | 0 | | | | 0 | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |