

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'16

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
1	DB143	BALA RAM	JULEBI DEVI	DL/38086/236		PANTRY BOY	30	9178	0	9178	8882	0		8882		156	1066		1222	7660	cheque	7/Feb/16
	DB143	MADHO RAM		2014012814				0	0	0	0	0										
2	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER OPERATOR	31	12142	0	12142	12142	0		12142		213	1457		1670	10472	cheque	7/Feb/16
	DB213	KAVI RAJ		2013370146				0	0	0	0	0										
3	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	31	9178	0	9178	9178	0	4466	13644		161	1101		1262	12382	cheque	7/Feb/16
	DB214	JAIPAL SINGH		2013370154				0	0	0	0	0										
4	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	9178	0	9178	9178	0	4787	13965		166	1101		1267	12698	cheque	7/Feb/16
	DB215	JAIPAL SINGH		2013255465				0	0	0	0	0										
5	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	29	9178	0	9178	8586	0	0	8586		151	1030		1181	7405	cheque	7/Feb/16
	DB423	RAM PRASAD		2014733702				0	0	0	0	0										
6	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	31	11154	0	11154	11154	0	6033	17187		215	1338		1553	15634	cheque	7/Feb/16
	DB511	BHAGWAN GUPTA		2014804628				0	0	0	0	0										
7	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	26	9178	0	9178	7698	0	0	7698		135	924		1059	6639	cheque	7/Feb/16
	DB626	DAULAT RAM SOOD		2014896852				0	0	0	0	0										
8	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	24	12142	0	12142	9400	0	4749	14149		165	1128		1293	12856	cheque	7/Feb/16
	DB685	M.D.KHALANDER		2014946238				0	0	0	0	0										
9	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	31	9178	0	9178	9178	0	1776	10954		192	1101		1293	9661	cheque	7/Feb/16
	DB1076	MANBEER SINGH		2015205994				0	0	0	0	0		0		0	0		0	0		
10	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	22	9178	0	9178	6513	0		6513		114	782		896	5617	cheque	7/Feb/16
	DB1172	RAMAKANT		2015301414				0	0	0	0	0		0		0	0		0	0		

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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					
11	DB1253	DIWAKAR TAJNE	ANJANA BAI	DL/38086/1464		SUPERVISOR	31	11154	1827	12981	11154	0	3059	14213		249	1338		1587	12626	cheque	7/Feb/16
	DB1253	KISHAN TAJNE		2015348988				0	0	0	0	0		0		0	0		0	0		
12	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		WHA	31	11154	0	11154	11154	0	5303	16457		202	1338		1540	14917	cheque	7/Feb/16
	DB1257	PUJAN PRASAD		2015354295				0	0	0	0	0		0		0	0		0	0		
13	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	31	9178	0	9178	9178	0	2369	11547		203	1101		1304	10243	cheque	7/Feb/16
	DB1285	LALU KUMAR RAAUT		2015384760				0	0	0	0	0		0		0	0		0	0		
14	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WHA	31	11154	0	11154	11154	0	5279	16433		196	1338		1534	14899	cheque	7/Feb/16
	DB1335	KAMLA PRASAD		2015420472				0	0	0	0	0		0		0	0		0	0		
15	DB1356	SHAILENDER KR PANDEY	BUDDHAN DEVI	DL/38086/1568		WHA	31	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Feb/16
	DB1356	INDRA PATI PANDEY		2015443939				0	0	0	0	0		0		0	0		0	0		
16	DB1357	SONU SHARMA	VERSHA DEVI	DL/38086/1569		TEAM LEADER	29	12142	0	12142	11359	0	5292	16651		199	1363		1562	15089	cheque	7/Feb/16
	DB1357	RAM PAL SHARMA		2015443956				0	0	0	0	0		0		0	0		0	0		
17	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	31	11154	0	11154	11154	0	4889	16043		202	1338		1540	14503	cheque	7/Feb/16
	DB1383	LILANAND JHA		2015469815				0	0	0	0	0		0		0	0		0	0		
18	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	31	9178	0	9178	9178	0	2665	11843		208	1101		1309	10534	cheque	7/Feb/16
	DB1398	SHOBHA NATH RAM		2015481120				0	0	0	0	0		0		0	0		0	0		
19	DB1685	PANKAJ KUMAR PRADEEP	DEOANTI DEVI	DL/38086/1874		OFFICE ASSISTANT	31	9178	0	9178	9178	0	3813	12991		161	1101		1262	11729	cheque	7/Feb/16
	DB1685	VYASH PRASAD		2015611244				0	0	0	0	0		0		0	0		0	0		
20	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	31	11154	0	11154	11154	0	360	11514		202	1338		1540	9974	cheque	7/Feb/16
	DB1702	NAND KISHORE		2015621337				0	0	0	0	0		0		0	0		0	0		
21	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	31	11154	0	11154	11154	0	3912	15066		202	1338		1540	13526	cheque	7/Feb/16
	DB1703	BHIM RAJAK		2014713207				0	0	0	0	0		0		0	0		0	0		
22	DB1714	DEEP CHAND YADAV	KALAVATI DEVI	DL/38086/1905		WHA	31	11154	0	11154	11154	0	4147	15301		196	1338		1534	13767	cheque	7/Feb/16
	DB1714	RAJA CHANDRA		2015622972				0	0	0	0	0		0		0	0		0	0		
23	DB1725	MANISH	SANTOSH	DL/38086/1916		PANTRY BOY	30	9178	0	9178	8882	0		8882		156	1066		1222	7660	cheque	7/Feb/16
	DB1725	RAM KUMAR		2015633185				0	0	0	0	0		0		0	0		0	0		
24	DB1745	LAVKESH KUMAR	SUNITA DEVI	DL/38086/1943		HOUSE BOY	28	9178	0	9178	8290	0		8290		146	995		1141	7149	cheque	7/Feb/16

