

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.....JUN'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	0		9048		159	1086		1245	7803	cheque	7/Jul/15
	DB143	MADHO RAM		2014012814			0	0	0	0	0											
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER O	30	11986	0	11986	11986	0		11986		210	1438		1648	10338	cheque	7/Jul/15
	DB213	KAVI RAJ		2013370146			0	0	0	0	0											
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	9048	0	9048	9048	0		9048		159	1086		1245	7803	cheque	7/Jul/15
	DB214	JAIPAL SINGH		2013370154			0	0	0	0	0											
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	30	9048	0	9048	9048	0	0	9048		159	1086		1245	7803	cheque	7/Jul/15
	DB215	JAIPAL SINGH		2013255465			0	0	0	0	0											
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	31	9048	0	9048	9048	1167	0	10215		179	1086		1265	8950	cheque	7/Jul/15
	DB423	RAM PRASAD		2014733702				0	0	0												
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	30	10998	0	10998	10998	0	0	10998		193	1320		1513	9485	cheque	7/Jul/15
	DB511	BHAGWAN GUPTA		2014804628			0	0	0	0	0											
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	28	9048	0	9048	8172	0	0	8172		144	981		1125	7047	cheque	7/Jul/15
	DB626	DAULAT RAM SOOD		2014896852			0	0	0	0	0											
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	30	11986	0	11986	11986	0	0	11986		210	1438		1648	10338	cheque	7/Jul/15
	DB685	M.D.KHALANDER		2014946238			0	0	0	0	0											
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	31	9048	0	9048	9048	2043	0	11091		195	1086		1281	9810	cheque	7/Jul/15
	DB1076	MANBEER SINGH		2015205994				0	0	0				0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	29	9048	0	9048	8464	0		8464		149	1016		1165	7299	cheque	7/Jul/15
	DB1172	RAMAKANT		2015301414			0	0	0	0	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	25	10998	0	10998	8869	0		8869		156	1064		1220	7649	cheque	7/Jul/15
	DB1253	KISHAN TAJNE		2015348988			0	0	0	0	0		0		0	0		0	0			
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jul/15
	DB1257	PUJAN PRASAD		2015354295			0	0	0	0	0		0		0	0		0	0			
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	31	9048	0	9048	9048	1459		10507		184	1086		1270	9237	cheque	7/Jul/15
	DB1285	LALU KUMAR RAAUT		2015384760			0	0	0	0	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/Jul/15
	DB1335	KAMLA PRASAD		2015420472			0	0	0	0	0		0		0	0		0	0			
	DB1356	SHAILENDER KR PANDEY	BUDDHAN DEVI	DL/38086/1568		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jul/15
	DB1356	INDRA PATI PANDEY		2015443939			0	0	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/Jul/15
	DB1357	RAM PAL SHARMA		2015443956			0	0	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/Jul/15
	DB1359	TARA CHAND		2015443970			0	0	0	0	0		0		0	0		0	0			
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jul/15
	DB1383	LILANAND JHA		2015469815			0	0	0	0	0		0		0	0		0	0			
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	31	9048	0	9048	9048	2919		11967		210	1086		1296	10671	cheque	7/Jul/15
	DB1398	SHOBHA NATH RAM		2015481120			0	0	0	0	0		0		0	0		0	0			
	DB1502	DHARMENDRA KUMAR	SAYANKALI	DL/38086/1716		HOUSE BOY	3	9048	0	9048	876	0		876		16	105		121	755	cheque	7/Jul/15
	DB1502	RAM SANEHI		2015557757			0	0	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/Jul/15
	DB1685	VYASH PRASAD		2015611244			0	0	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/Jul/15
	DB1702	NAND KISHORE		2015621337			0	0	0	0	0		0		0	0		0	0			
	DB1714	DEEP CHAND YADAV	KALAVATI DEVI	DL/38086/1905		WHA	30	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jul/15
	DB1714	RAJA CHANDRA		2015622972			0	0	0	0	0		0		0	0		0	0			
	DB1725	MANISH	SANTOSH	DL/38086/1916		PANTRY BOY	30	9048	0	9048	9048	0		9048		159	1086		1245	7803	cheque	7/Jul/15

