

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.....MAR'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	31	8632	0	8632	8632	0		8632		152	1036		1188	7444	cheque	7/Apr/15
		MADHO RAM		2014012814			0	0			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/Apr/15
		KAVI RAJ		2013370146			0	0			0	0										
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	31	8632	0	8632	8632	0		8632		152	1036		1188	7444	cheque	7/Apr/15
		JAIPAL SINGH		2013370154			0	0			0	0										
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	8632	0	8632	8632	0	0	8632		152	1036		1188	7444	cheque	7/Apr/15
		JAIPAL SINGH		2013255465			0	0			0	0										
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	28	5136	3424	8560	5136	4035	0	9171		161	616		777	8394	cheque	7/Apr/15
		RAM PRASAD		2014733702								0										
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	31	10478	0	10478	10478	0	0	10478		184	1257		1441	9037	cheque	7/Apr/15
		BHAGWAN GUPTA		2014804628			0	0			0	0										
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	28	5136	3424	8560	5136	3424	0	8560		150	616		766	7794	cheque	7/Apr/15
		DAULAT RAM SOOD		2014896852			0					0										
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	27	11414	0	11414	9941	0	0	9941		174	1193		1367	8574	cheque	7/Apr/15
		M.D.KHALANDER		2014946238			0	0			0	0										
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	28	5136	3424	8560	5136	4341	0	9477		166	616		782	8695	cheque	7/Apr/15
		MANBEER SINGH		2015205994								0		0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	24	5136	3424	8560	4402	2935		7337		129	528		657	6680	cheque	7/Apr/15
		RAMAKANT		2015301414			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	28	6228	4152	10380	6228	4893		11121		195	747		942	10179	cheque	7/Apr/15
		DIWAKAR TAJNE		2015348988								0		0		0	0		0	0		
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER	31	10478	0	10478	10478	0		10478		184	1257		1441	9037	cheque	7/Apr/15
		PUJAN PRASAD		2015354295			0	0				0		0		0	0		0	0		
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	28	5136	3424	8560	5136	4953		10089		177	616		793	9296	cheque	7/Apr/15
		LALU KUMAR RAAUT		2015384760								0		0		0	0		0	0		
	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WHA	31	10478	0	10478	10478	0		10478		184	1257		1441	9037	cheque	7/Apr/15
		KAMLA PRASAD		2015420472			0	0			0	0		0		0	0		0	0		
	DB1356	SHAILENDER KR PANDEY	BUDDHAN DEVI	DL/38086/1568		WHA	31	10478	0	10478	10478	0		10478		184	1257		1441	9037	cheque	7/Apr/15
		INDRA PATI PANDEY		2015443939			0	0			0	0		0		0	0		0	0		
	DB1357	SONU SHARMA	VERSHA DEVI	DL/38086/1569		WHA	31	10478	0	10478	10478	0		10478		184	1257		1441	9037	cheque	7/Apr/15
		RAM PAL SHARMA		2015443956			0	0			0	0		0		0	0		0	0		
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	31	10478	0	10478	10478	0		10478		184	1257		1441	9037	cheque	7/Apr/15
		TARA CHAND		2015443970			0	0			0	0		0		0	0		0	0		
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	23	10478	0	10478	7774	0		7774		137	933		1070	6704	cheque	7/Apr/15
		LILANAND JHA		2015469815			0	0			0	0		0		0	0		0	0		
	DB1384	AMIT KUMAR	PUSHPA DEVI	DL/38086/1594		WHA	31	10478	0	10478	10478	0		10478		184	1257		1441	9037	cheque	7/Apr/15
		DEV RAJ		2015469819			0	0			0	0		0		0	0		0	0		
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	28	5136	3424	8560	5136	5258		10394		182	616		798	9596	cheque	7/Apr/15
		SHOBHA NATH RAM		2015481120								0		0		0	0		0	0		
	DB1502	DHARMENDRA KUMAR	SAYANKALI	DL/38086/1716		HOUSE BOY	28	5136	3424	8560	5136	4035		9171		161	616		777	8394	cheque	7/Apr/15
		RAM SANEHI		2015557757								0		0		0	0		0	0		
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	31	8632	0	8632	9557	0		9557		168	1147		1315	8242	cheque	7/Apr/15
		VYASH PRASAD		2015611244			0	0		0	0	0		0		0	0		0	0		
	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	30	10478	0	10478	11226	0		11226		197	1347		1544	9682	cheque	7/Apr/15
		NAND KISHORE		2015621337			0	0		0	0	0										
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	30	10478	0	10478	11226	0		11226		197	1347		1544	9682	cheque	7/Apr/15

