

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.....MAY'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	9048	0	9048	9048	0		9048		159	1086		1245	7803	cheque	7/Jun/15
		MADHO RAM		2014012814			0	0	0	0	0											
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER O	31	11986	0	11986	11986	0		11986		210	1438		1648	10338	cheque	7/Jun/15
		KAVI RAJ		2013370146			0	0	0	0	0											
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	9048	0	9048	8756	0		8756		154	1051		1205	7551	cheque	7/Jun/15
		JAIPAL SINGH		2013370154			0	0	0	0	0											
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	9048	0	9048	9048	1751	0	10799		189	1086		1275	9524	cheque	7/Jun/15
		JAIPAL SINGH		2013255465				0	0	0												
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	30	9048	0	9048	9048	1206	0	10254		180	1086		1266	8988	cheque	7/Jun/15
		RAM PRASAD		2014733702				0	0	0												
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	28	10998	0	10998	9934	0	0	9934		174	1192		1366	8568	cheque	7/Jun/15
		BHAGWAN GUPTA		2014804628			0	0	0	0	0											
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	30	9048	0	9048	9048	905	0	9953		175	1086		1261	8692	cheque	7/Jun/15
		DAULAT RAM SOOD		2014896852				0	0	0												
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	26	11986	0	11986	10053	0	0	10053		176	1206		1382	8671	cheque	7/Jun/15
		M.D.KHALANDER		2014946238			0	0	0	0	0											
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	30	9048	0	9048	9048	905	0	9953		175	1086		1261	8692	cheque	7/Jun/15
		MANBEER SINGH		2015205994				0	0	0				0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	30	9048	0	9048	9048	1810		10858		191	1086		1277	9581	cheque	7/Jun/15
		RAMAKANT		2015301414				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	26	10998	0	10998	9532	0		9532		167	1144		1311	8221	cheque	7/Jun/15
		KISHAN TAJNE		2015348988			0	0	0	0	0		0		0	0		0	0			
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER	28	10998	0	10998	9934	0		9934		174	1192		1366	8568	cheque	7/Jun/15
		PUJAN PRASAD		2015354295			0	0	0	0	0		0		0	0		0	0			
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	14	9048	0	9048	4222	0		4222		74	507		581	3641	cheque	7/Jun/15
		LALU KUMAR RAAUT		2015384760			0	0	0	0	0		0		0	0		0	0			
	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WHA	28	10998	0	10998	9934	0		9934		174	1192		1366	8568	cheque	7/Jun/15
		KAMLA PRASAD		2015420472			0	0	0	0	0		0		0	0		0	0			
	DB1356	SHAILENDER KR PANDEY	BUDDHAN DEVI	DL/38086/1568		WHA	31	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jun/15
		INDRA PATI PANDEY		2015443939			0	0	0	0	0		0		0	0		0	0			
	DB1357	SONU SHARMA	VERSHA DEVI	DL/38086/1569		WHA	29	10998	0	10998	10288	0		10288		181	1235		1416	8872	cheque	7/Jun/15
		RAM PAL SHARMA		2015443956			0	0	0	0	0		0		0	0		0	0			
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	31	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jun/15
		TARA CHAND		2015443970			0	0	0	0	0		0		0	0		0	0			
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	22	10998	0	10998	7805	0		7805		137	937		1074	6731	cheque	7/Jun/15
		LILANAND JHA		2015469815			0	0	0	0	0		0		0	0		0	0			
	DB1384	AMIT KUMAR	PUSHPA DEVI	DL/38086/1594		WHA	26	10998	0	10998	9224	0		9224		162	1107		1269	7955	cheque	7/Jun/15
		DEV RAJ		2015469819			0	0	0	0	0		0		0	0		0	0			
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	22	9048	0	9048	6635	0		6635		117	796		913	5722	cheque	7/Jun/15
		SHOBHA NATH RAM		2015481120			0	0	0	0	0		0		0	0		0	0			
	DB1502	DHARMENDRA KUMAR	SAYANKALI	DL/38086/1716		HOUSE BOY	30	9048	0	9048	9048	603		9651		169	1086		1255	8396	cheque	7/Jun/15
		RAM SANEHI		2015557757			0	0	0	0	0		0		0	0		0	0			
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	31	9048	0	9048	9048	292		9340		164	1086		1250	8090	cheque	7/Jun/15
		VYASH PRASAD		2015611244			0	0	0	0	0		0		0	0		0	0			
	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	27	10998	0	10998	9579	0		9579		168	1149		1317	8262	cheque	7/Jun/15
		NAND KISHORE		2015621337			0	0	0	0	0		0		0	0		0	0			
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	31	10998	0	10998	10998	0		10998		193	1320		1513	9485	cheque	7/Jun/15

