

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.....NOV'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	24	9178	0	9178	7342	0		7342		129	881		1010	6332	cheque	7/Dec/15
	DB143	MADHO RAM		2014012814				0	0	0	0	0										
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER OPERATOR	30	12142	0	12142	12142	0		12142		213	1457		1670	10472	cheque	7/Dec/15
	DB213	KAVI RAJ		2013370146				0	0	0	0	0										
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	9178	0	9178	9178	0		9178		161	1101		1262	7916	cheque	7/Dec/15
	DB214	JAIPAL SINGH		2013370154				0	0	0	0	0										
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	30	9178	0	9178	9178	612	0	9790		172	1101		1273	8517	cheque	7/Dec/15
	DB215	JAIPAL SINGH		2013255465				0	0	0	0	0										
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	30	9178	0	9178	9178	2142	0	11320		199	1101		1300	10020	cheque	7/Dec/15
	DB423	RAM PRASAD		2014733702				0	0	0	0	0										
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	21	11154	0	11154	7808	0	0	7808		137	937		1074	6734	cheque	7/Dec/15
	DB511	BHAGWAN GUPTA		2014804628				0	0	0	0	0										
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	30	9178	0	9178	9178	306	0	9484		166	1101		1267	8217	cheque	7/Dec/15
	DB626	DAULAT RAM SOOD		2014896852				0	0	0	0	0										
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	26	12142	0	12142	10523	0	0	10523		185	1263		1448	9075	cheque	7/Dec/15
	DB685	M.D.KHALANDER		2014946238				0	0	0	0	0										
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	30	9178	0	9178	9178	1530	0	10708		188	1101		1289	9419	cheque	7/Dec/15
	DB1076	MANBEER SINGH		2015205994				0	0	0	0	0		0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	30	9178	0	9178	9178	2753		11931		209	1101		1310	10621	cheque	7/Dec/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	30	11154	1827	12981	11154	2850	250	14254		250	1338		1588	12666	cheque	7/Dec/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	11154	0	11154	11154	744		11898		209	1338		1547	10351	cheque	7/Dec/15
	DB1257	PUJAN PRASAD		2015354295				0	0	0	0	0		0		0	0		0	0		
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	30	9178	0	9178	9178	3059	0	12237		215	1101		1316	10921	cheque	7/Dec/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	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Dec/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	27	11154	0	11154	10039	0		10039		176	1205		1381	8658	cheque	7/Dec/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	29	11154	0	11154	10782	0		10782		189	1294		1483	9299	cheque	7/Dec/15
	DB1357	RAM PAL SHARMA		2015443956				0	0	0	0	0		0		0	0		0	0		
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	30	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Dec/15
	DB1383	LILANAND JHA		2015469815				0	0	0	0	0		0		0	0		0	0		
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	22	9178	0	9178	6731	0		6731		118	808		926	5805	cheque	7/Dec/15
	DB1398	SHOBHA NATH RAM		2015481120				0	0	0	0	0		0		0	0		0	0		
	DB2213	BABLU		DL/38086/2373		HOUSE BOY	16	9178	0	9178	4895	0		4895		86	587		673	4222	cheque	7/Dec/15
	DB2213			201584458				0	0	0	0	0		0		0	0		0	0		
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	30	9178	0	9178	9178	0		9178		161	1101		1262	7916	cheque	7/Dec/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	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Dec/15
	DB1702	NAND KISHORE		2015621337				0	0	0	0	0		0		0	0		0	0		
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	29	11154	0	11154	10782	0		10782		189	1294		1483	9299	cheque	7/Dec/15
	DB1703	BHIM RAJAK		2014713207				0	0	0	0	0										
	DB1714	DEEP CHAND YADAV	KALAVATI DEVI	DL/38086/1905		WHA	30	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Dec/15
	DB1714	RAJA CHANDRA		2015622972				0	0	0	0	0										
	DB1725	MANISH	SANTOSH	DL/38086/1916		PANTRY BOY	30	9178	0	9178	9178	0		9178		161	1101		1262	7916	cheque	7/Dec/15

