

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'14

| 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 | 6500 | 2054 | 8554 | 6500 | 3765 | | 10265 | | 180 | 780 | | 960 | 9305 | cheque | 7/Dec/14 |
| | DB143 | MADHO RAM | | 2014012814 | | | | | | 0 | | | | | | | | | | | | |
| | DB213 | AMIT KUMAR | SARSWATI DE | DL/38086/166 | | COMPUTER O | 30 | 6500 | 4810 | 11310 | 6500 | 4810 | | 11310 | | 198 | 780 | | 978 | 10332 | cheque | 7/Nov/14 |
| | DB213 | KAVI RAJ | | 2013370146 | | | 0 | | | 0 | | | | | | | | | | | | |
| | DB214 | RAJESH KUMAR | KAMLESH | DL/38086/169 | | MESSANGER | 30 | 6500 | 2054 | 8554 | 6500 | 2054 | | 8554 | | 150 | 780 | | 930 | 7624 | cheque | 7/Nov/14 |
| | DB214 | JAIPAL SINGH | | 2013370154 | | | 0 | | | 0 | | | | | | | | | | | | |
| | DB215 | RAKESH KUMAR | KAMLESH | DL/38086/172 | | MESSANGER | 30 | 6500 | 2054 | 8554 | 6500 | 2624 | 0 | 9124 | | 160 | 780 | | 940 | 8184 | cheque | 7/Nov/14 |
| | DB215 | JAIPAL SINGH | | 2013255465 | | | | | | 0 | | | | | | | | | | | | |
| | DB423 | RAMESH | GINARI DEVI | DL/38086/644 | | HOUSEBOY | 31 | 5136 | 3424 | 8560 | 5136 | 4252 | 0 | 9388 | | 165 | 616 | | 781 | 8607 | cheque | 7/Nov/14 |
| | DB423 | RAM PRASAD | | 2014733702 | | | | | | 0 | | | | | | | | | | | | |
| | DB511 | SANDEEP GUPTA | KAMLAVATI | DL/38086/777 | | MESSANGER | 30 | 6500 | 3874 | 10374 | 6500 | 4566 | 0 | 11066 | | 194 | 780 | | 974 | 10092 | cheque | 7/Nov/14 |
| | DB511 | BHAGWAN GUPTA | | 2014804628 | | | | | | 0 | | | | | | | | | | | | |
| | DB626 | DEEPAK SOOD | SHAKUNTLA | DL/38086/858 | | HOUSE BOY | 31 | 5136 | 3424 | 8560 | 5136 | 3976 | 0 | 9112 | | 160 | 616 | | 776 | 8336 | cheque | 7/Nov/14 |
| | DB626 | DAULAT RAM SOOD | | 2014896852 | | | | | | 0 | | | | | | | | | | | | |
| | DB685 | MUSHTAQ | ZEENATH | DL/38086/915 | | TYPIST | 26 | 6500 | 4810 | 11310 | 5633 | 4169 | 0 | 9802 | | 172 | 676 | | 848 | 8954 | cheque | 7/Nov/14 |
| | DB685 | M.D.KHALANDER | | 2014946238 | | | 0 | | | 0 | | | | | | | | | | | | |
| | DB1076 | NARESH | MUNNI DEVI | DL/38086/1291 | | HOUSE BOY | 31 | 5136 | 3424 | 8560 | 5136 | 5357 | 0 | 10493 | | 184 | 616 | | 800 | 9693 | cheque | 7/Nov/14 |
| | DB1076 | MANBEER SINGH | | 2015205994 | | | | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1172 | RAMJEET | SAVITRI DEVI | DL/38086/1395 | | CLEANER | 31 | 5136 | 3424 | 8560 | 5136 | 4529 | | 9665 | | 170 | 616 | | 786 | 8879 | cheque | 7/Nov/14 |
| | DB1172 | RAMAKANT | | 2015301414 | | | | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |

| 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 | | | | |
| | DB1196 | VISHUN KUMAR | SAVITRI | DL/38086/1412 | | CLEANER | 31 | 5136 | 3424 | 8560 | 5136 | 3976 | | 9112 | | 160 | 616 | | 776 | 8336 | cheque | 7/Nov/14 |
| | DB1196 | ASHOK KUMAR VAISHYA | | 2015341935 | | | | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1253 | DIWAKAR TAJNE | ANJANA BAI | DL/38086/1464 | | SUPERVISOR | 30 | 6228 | 4152 | 10380 | 6027 | 4018 | | 10045 | | 176 | 723 | | 899 | 9146 | cheque | 7/Nov/14 |
| | DB1253 | KISHAN TAJNE | | 2015348988 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1257 | RADHEY SHYAM | RACHNA DEVI | DL/38086/1471 | | MESSANGER | 21 | 6500 | 2054 | 8554 | 4550 | 1438 | | 5988 | | 105 | 546 | | 651 | 5337 | cheque | 7/Nov/14 |
| | DB1257 | PUJAN PRASAD | | 2015354295 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1263 | SUNIL KUMAR RAM | RENU DEVI | DL/38086/1478 | | HOUSE BOY | 31 | 5136 | 3424 | 8560 | 5136 | 4529 | | 9665 | | 170 | 616 | | 786 | 8879 | cheque | 7/Nov/14 |
| | DB1263 | SUSHIL RAM | | 2015374107 | | | | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1285 | SAROJ KUMAR RAAUT | | DL/38086/1500 | | CLEANER | 31 | 5136 | 3424 | 8560 | 5136 | 5081 | | 10217 | | 179 | 616 | | 795 | 9422 | cheque | 7/Nov/14 |
| | DB1285 | LALU KUMAR RAAUT | | 2015384760 | | | | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1335 | AMOD KUMAR | MUNNI DEVI | DL/38086/1544 | | WHA | 30 | 6500 | 3874 | 10374 | 6500 | 3874 | | 10374 | | 182 | 780 | | 962 | 9412 | cheque | 7/Nov/14 |
| | DB1335 | KAMLA PRASAD | | 2015420472 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1356 | SHAILENDER KR PAN | BUDDHAN DE | DL/38086/1568 | | WHA | 30 | 6500 | 3874 | 10374 | 6500 | 3874 | | 10374 | | 182 | 780 | | 962 | 9412 | cheque | 7/Nov/14 |
| | DB1356 | INDRA PATI PANDEY | | 2015443939 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1357 | SONU SHARMA | VERSHA DEVI | DL/38086/1569 | | WHA | 30 | 6500 | 3874 | 10374 | 6500 | 3874 | | 10374 | | 182 | 780 | | 962 | 9412 | cheque | 7/Nov/14 |
| | DB1357 | RAM PAL SHARMA | | 2015443956 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1359 | SHAILENDER | RAM PIYARI | DL/38086/1571 | | WHA | 30 | 6500 | 3874 | 10374 | 6500 | 3874 | | 10374 | | 182 | 780 | | 962 | 9412 | cheque | 7/Nov/14 |
| | DB1359 | TARA CHAND | | 2015443970 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1383 | BIBHUTI KUMAR JHA | MARIDULA JH | DL/38086/1593 | | WHA | 30 | 6500 | 3874 | 10374 | 6500 | 3874 | | 10374 | | 182 | 780 | | 962 | 9412 | cheque | 7/Nov/14 |
| | DB1383 | LILANAND JHA | | 2015469815 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1384 | AMIT KUMAR | PUSHPA DEVI | DL/38086/1594 | | WHA | 30 | 6500 | 3874 | 10374 | 6500 | 3874 | | 10374 | | 182 | 780 | | 962 | 9412 | cheque | 7/Nov/14 |
| | DB1384 | DEV RAJ | | 2015469819 | | | 0 | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |
| | DB1398 | VITTO RAM | SHAMKALA | DL/38086/1619 | | HOUSE BOY | 31 | 5136 | 3424 | 8560 | 5136 | 4805 | | 9941 | | 174 | 616 | | 790 | 9151 | cheque | 7/Nov/14 |
| | DB1398 | SHOBHA NATH RAM | | 2015481120 | | | | | | 0 | | | | 0 | | 0 | 0 | | 0 | 0 | cheque | |