

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.....OCT'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	9178	0	9178	9178	592		9770		171	1101		1272	8498	cheque	7/Nov/15
	DB143	MADHO RAM		2014012814				0	0	0	0	0										
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER OPERATOR	31	12142	0	12142	12142	0		12142		213	1457		1670	10472	cheque	7/Nov/15
	DB213	KAVI RAJ		2013370146				0	0	0	0	0										
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	31	9178	0	9178	9178	296		9474		166	1101		1267	8207	cheque	7/Nov/15
	DB214	JAIPAL SINGH		2013370154				0	0	0	0	0										
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	9178	0	9178	9178	888	0	10066		177	1101		1278	8788	cheque	7/Nov/15
	DB215	JAIPAL SINGH		2013255465				0	0	0	0	0										
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	25	9178	0	9178	7402	0	0	7402		130	888		1018	6384	cheque	7/Nov/15
	DB423	RAM PRASAD		2014733702				0	0	0	0	0										
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	31	11154	0	11154	11154	360	0	11514		202	1338		1540	9974	cheque	7/Nov/15
	DB511	BHAGWAN GUPTA		2014804628				0	0	0	0	0										
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	31	9178	0	9178	9178	592	0	9770		171	1101		1272	8498	cheque	7/Nov/15
	DB626	DAULAT RAM SOOD		2014896852				0	0	0	0	0										
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	25	12142	0	12142	9792	0	0	9792		172	1175		1347	8445	cheque	7/Nov/15
	DB685	M.D.KHALANDER		2014946238				0	0	0	0	0										
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	31	9178	0	9178	9178	888	0	10066		177	1101		1278	8788	cheque	7/Nov/15
	DB1076	MANBEER SINGH		2015205994				0	0	0	0	0		0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	31	9178	0	9178	9178	296		9474		166	1101		1267	8207	cheque	7/Nov/15
	DB1172	RAMAKANT		2015301414				0	0	0	0	0		0		0	0		0	0		

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		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	31	11154	0	11154	11154	1643	0	12797		224	1338		1562	11235	cheque	7/Nov/15
	DB1253	KISHAN TAJNE		2015348988				0	0	0	0	0	0	0		0	0		0	0		
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		WHA	17	11154	0	11154	6117	0		6117		108	734		842	5275	cheque	7/Nov/15
	DB1257	PUJAN PRASAD		2015354295				0	0	0	0	0		0		0	0		0	0		
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	31	9178	0	9178	9178	2072	0	11250		197	1101		1298	9952	cheque	7/Nov/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	31	11154	0	11154	11154	1079		12233		215	1338		1553	10680	cheque	7/Nov/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	31	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Nov/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	31	11154	0	11154	11154	0		11154		196	1338		1534	9620	cheque	7/Nov/15
	DB1357	RAM PAL SHARMA		2015443956				0	0	0	0	0		0		0	0		0	0		
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	3	11154	0	11154	1079	0		1079		19	129		148	931	cheque	7/Nov/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	16	11154	0	11154	5757	0		5757		101	691		792	4965	cheque	7/Nov/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	9178	0	9178	9178	592		9770		171	1101		1272	8498	cheque	7/Nov/15
	DB1398	SHOBHA NATH RAM		2015481120				0	0	0	0	0		0		0	0		0	0		
	DB2213	BABLU		DL/38086/2373		HOUSE BOY	31	9178	0	9178	9178	592		9770		171	1101		1272	8498	cheque	7/Nov/15
	DB2213			201584458				0	0	0	0	0		0		0	0		0	0		
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	31	9178	0	9178	9178	592		9770		171	1101		1272	8498	cheque	7/Nov/15
	DB1685	VYASH PRASAD		2015611244				0	0	0	0	0		0		0	0		0	0		
	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	31	11154	0	11154	11154	1079		12233		215	1338		1553	10680	cheque	7/Nov/15
	DB1702	NAND KISHORE		2015621337				0	0	0	0	0		0		0	0		0	0		
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	31	11154	0	11154	11154	1079		12233		215	1338		1553	10680	cheque	7/Nov/15
	DB1703	BHIM RAJAK		2014713207				0	0	0	0	0										
	DB1714	DEEP CHAND YADAV	KALAVATI DEVI	DL/38086/1905		WHA	31	11154	0	11154	11154	1079		12233		215	1338		1553	10680	cheque	7/Nov/15

