

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'2014

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	6500	2054	8554	6500	2882		9382		165	780		945	8437	cheque	7/Nov/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	31	6500	2054	8554	6500	2330		8830		155	780		935	7895	cheque	7/Nov/14
	DB214	JAIPAL SINGH		2013370154						0												
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	31	6500	2054	8554	6500	2606	0	9106		160	780		940	8166	cheque	7/Nov/14
	DB215	JAIPAL SINGH		2013255465						0												
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	31	5136	3424	8560	5136	5136	0	10272		180	616		796	9476	cheque	7/Nov/14
	DB423	RAM PRASAD		2014733702						0												
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	31	6500	3874	10374	6500	4543	0	11043		194	780		974	10069	cheque	7/Nov/14
	DB511	BHAGWAN GUPTA		2014804628						0												
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	31	5136	3424	8560	5136	4280	0	9416		165	616		781	8635	cheque	7/Nov/14
	DB626	DAULAT RAM SOOD		2014896852						0												
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	31	6500	4810	11310	6081	4500	0	10581		186	730		916	9665	cheque	7/Nov/14
	DB685	M.D.KHALANDER		2014946238						0												
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	16	5136	3424	8560	5136	5707	0	10843		190	616		806	10037	cheque	7/Nov/14
	DB1076	MANBEER SINGH		2015205994						0				0		0	0		0	0	cheque	
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER		5136	3424	8560	3938	2625		6563		115	473		588	5975	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		5136	3424	8560	4451	2967		7418		130	534		664	6754	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		6228	4152	10380	6228	5536		11764		206	747		953	10811	cheque	7/Nov/14
	DB1253	KISHAN TAJNE		2015348988						0				0		0	0		0	0	cheque	
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		MESSANGER		6500	2054	8554	6500	2330		8830		155	780		935	7895	cheque	7/Nov/14
	DB1257	PUJAN PRASAD		2015354295						0				0		0	0		0	0	cheque	
	DB1263	SUNIL KUMAR RAM	RENU DEVI	DL/38086/1478		HOUSE BOY		5136	3424	8560	5136	5707		10843		190	616		806	10037	cheque	7/Nov/14
	DB1263	SUSHIL RAM		2015374107						0				0		0	0		0	0	cheque	
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER		5136	3424	8560	5136	6848		11984		210	616		826	11158	cheque	7/Nov/14
	DB1285	LALU KUMAR RAAUT		2015384760						0				0		0	0		0	0	cheque	
	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WAREHOUSE AGENT		6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Nov/14
	DB1335	KAMLA PRASAD		2015420472						0				0		0	0		0	0	cheque	
	DB1356	SHAILENDER KR PANDEY		DL/38086/1568		WHA		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	cheque	
	DB1357	SONU SHARMA		DL/38086/1569		WHA		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	cheque	
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA		6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Nov/14
	DB1359	TARA CHAND		2015443970						0				0		0	0		0	0	cheque	
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA		6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Nov/14
	DB1383	LILANAND JHA		2015469815						0				0		0	0		0	0	cheque	
	DB1384	AMIT KUMAR	PUSHPA DEVI	DL/38086/1594		WHA		6500	3874	10374	6500	3874		10374		182	780		962	9412	cheque	7/Nov/14
	DB1384	DEV RAJ		2015469819						0				0		0	0		0	0	cheque	
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY		5136	3424	8560	3766	2511		6277		110	452		562	5715	cheque	7/Nov/14
	DB1398	SHOBHA NATH RAM		2015481120						0				0		0	0		0	0	cheque	