

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.....SEPT'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	30	9048	0	9048	9048	0		9048		159	1086		1245	7803	cheque	7/Oct/15
	DB143	MADHO RAM		2014012814				0	0	0	0	0										
	DB213	AMIT KUMAR	SARSWATI DE	DL/38086/166		COMPUTER OPERATOR	30	11986	0	11986	11986	0		11986		210	1438		1648	10338	cheque	7/Oct/15
	DB213	KAVI RAJ		2013370146				0	0	0	0	0										
	DB214	RAJESH KUMAR	KAMLESH	DL/38086/169		MESSANGER	30	9048	0	9048	9048	0		9048		159	1086		1245	7803	cheque	7/Oct/15
	DB214	JAIPAL SINGH		2013370154				0	0	0	0	0										
	DB215	RAKESH KUMAR	KAMLESH	DL/38086/172		MESSANGER	30	9048	0	9048	9048	603	0	9651		169	1086		1255	8396	cheque	7/Oct/15
	DB215	JAIPAL SINGH		2013255465				0	0	0	0	0										
	DB423	RAMESH	GINARI DEVI	DL/38086/644		HOUSEBOY	30	9048	0	9048	9048	1508	0	10556		185	1086		1271	9285	cheque	7/Oct/15
	DB423	RAM PRASAD		2014733702				0	0	0	0	0										
	DB511	SANDEEP GUPTA	KAMLAVATI	DL/38086/777		MESSANGER	28	10998	0	10998	10265	0	0	10265		180	1232		1412	8853	cheque	7/Oct/15
	DB511	BHAGWAN GUPTA		2014804628				0	0	0	0	0										
	DB626	DEEPAK SOOD	SHAKUNTLA	DL/38086/858		HOUSE BOY	29	9048	0	9048	8746	0	0	8746		154	1050		1204	7542	cheque	7/Oct/15
	DB626	DAULAT RAM SOOD		2014896852				0	0	0	0	0										
	DB685	MUSHTAQ	ZEENATH	DL/38086/915		TYPIST	28	11986	0	11986	11187	0	0	11187		196	1342		1538	9649	cheque	7/Oct/15
	DB685	M.D.KHALANDER		2014946238				0	0	0	0	0										
	DB1076	NARESH	MUNNI DEVI	DL/38086/1291		HOUSE BOY	30	9048	0	9048	9048	0	4222	13270		233	1086		1319	11951	cheque	7/Oct/15
	DB1076	MANBEER SINGH		2015205994				0	0	0	0	0		0		0	0		0	0		
	DB1172	RAMJEET	SAVITRI DEVI	DL/38086/1395		CLEANER	15	9048	0	9048	4524	0		4524		80	543		623	3901	cheque	7/Oct/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	30	10998	0	10998	10998	0	3504	14502		254	1320		1574	12928	cheque	7/Oct/15
	DB1253	KISHAN TAJNE		2015348988				0	0	0	0	0		0		0	0		0	0		
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		WHA	28	10998	0	10998	10265	0		10265		180	1232		1412	8853	cheque	7/Oct/15
	DB1257	PUJAN PRASAD		2015354295				0	0	0	0	0		0		0	0		0	0		
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	30	9048	0	9048	9048	0	3318	12366		217	1086		1303	11063	cheque	7/Oct/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	10998	0	10998	10998	733		11731		206	1320		1526	10205	cheque	7/Oct/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	29	10998	0	10998	10631	0		10631		187	1276		1463	9168	cheque	7/Oct/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	30	10998	0	10998	10998	367		11365		199	1320		1519	9846	cheque	7/Oct/15
	DB1357	RAM PAL SHARMA		2015443956				0	0	0	0	0		0		0	0		0	0		
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	30	10998	0	10998	10998	733		11731		206	1320		1526	10205	cheque	7/Oct/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	15	10998	0	10998	5499	0		5499		97	660		757	4742	cheque	7/Oct/15
	DB1383	LILANAND JHA		2015469815				0	0	0	0	0		0		0	0		0	0		
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	30	9048	0	9048	9048	302		9350		164	1086		1250	8100	cheque	7/Oct/15
	DB1398	SHOBHA NATH RAM		2015481120				0	0	0	0	0		0		0	0		0	0		
	DB1502	DHARMENDRA KUMAR	SAYANKALI	DL/38086/1716		HOUSE BOY	15	9048	0	9048	4524	0		4524		80	543		623	3901	cheque	7/Oct/15
	DB1502	RAM SANEHI		2015557757				0	0	0	0	0		0		0	0		0	0		
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	30	9048	0	9048	9048	302		9350		164	1086		1250	8100	cheque	7/Oct/15
	DB1685	VYASH PRASAD		2015611244				0	0	0	0	0		0		0	0		0	0		
	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	18	10998	0	10998	6599	0		6599		116	792		908	5691	cheque	7/Oct/15
	DB1702	NAND KISHORE		2015621337				0	0	0	0	0		0		0	0		0	0		
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	30	10998	0	10998	10998	733		11731		206	1320		1526	10205	cheque	7/Oct/15
	DB1703	BHIM RAJAK		2014713207				0	0	0	0	0										
	DB1714	DEEP CHAND YADAV	KALAVATI DEVI	DL/38086/1905		WHA	30	10998	0	10998	10998	367		11365		199	1320		1519	9846	cheque	7/Oct/15

