

REGISTER OF WAGES

FORM- XVII

(See Rule 78(a) (i))

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: MAX HOSPITAL,PATPARC

Nature and location of work : Facade maintenance at MAX HOSPITAL,PATPARGANJ

Name & Address of Principal Employer : MAX HOSPITAL,PATPARGANJ

Wage period : Monthly...SEP'16

Sl. No	Emp code	Name of Workman	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)				Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his representative
		Father's Name	ESI no				Basic	BONUS	HRA	Total	Basic Wages	BONUS	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		
1	DB357	AJAY KUMAR SHARMA	DL/38086/598		RAS	29	9802	881	780	11463	9475	852	754	492	11573	0	180	1137	0	1317	10256	CASH	7-Oct-16
		GIRISH KUMAR SHARMA	2014707939																				
2	DB1052	ARUN SHARMA	DL/38086/1267		SUPERVISOR	29	9802	968	1802	12572	9475	936	1742	550	12703	0	197	1137	0	1334	11369	CASH	7-Oct-16
		RAM BALAK SHARMA	2015168043																				
3	DB1323	ANKIT PAL	DL/38086/1533		RAS	30	9802	881	780	11463	9802	881	780	1214	12677	0	198	1176	0	1374	11303	CASH	7-Oct-16
		SHIROMAN SINGH	2015409384																				
4	DB2582	YOGENDRA SINGH	DL/38086/2735		CLEANER	12	8086	292	1092	9470	3234	117	437	0	3788	0	65	388	0	453	3335	CASH	7-Oct-16
		AKHILESH KUMAR SINGH	2016109530																				
5	DB1748	YASHVANT GAUTAM	DL/38086/1946		CLEANER	29	8100	797	1468	10365	7830	770	1419	445	10465	0	162	940	0	1102	9363	CASH	7-Oct-16
		HORI LAL GAUTAM	2015640898																				
6	DB2807	RAJ BAHADUR CARPENTAR	DL/3.8086/		CLEANER	14	8100	1468	797	10365	3780	685	372	215	5052	0	79	454	0	533	4519	CASH	7-Oct-16
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