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,PATPARGANJ

Name & Address of Principal Employer : MAX HOSPITAL,PATPARGANJ

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

Wage period : Monthly.....AUG'2015

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 nature)				Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his respresent-ative
		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
1	DB357	AJAY KUMAR SHARMA	DL/38086/598		RAS	31	10010		10010	10010	0	323	10333	0	181	1201	0	1382	8951	4629520351341482	7-Sep-15
		GIRISH KUMAR SHARMA	2014707939																		
2	DB974	RAKESH KUMAR	DL/38086/1191		CLEANER	31	9048	0	9048	9048	0	0	9048	0	159	1086	0	1245	7803	4629520356418517	7-Sep-15
		SUKH PAL SINGH	2015126395																		
3	DB1052	ARUN SHARMA	DL/38086/1267		SUPERVISOR	31	10998	0	10998	10998	0	355	11353	0	199	1320	0	1519	9834	4629520356420281	7-Sep-15
		RAM BALAK SHARMA	2015168043																		
4	DB1323	ANKIT PAL	DL/38086/1533		RAS	31	10010	0	10010	10010	0	969	10979	0	193	1201	0	1394	9585	4629520356416651	7-Sep-15
		SHIROMAN SINGH	2015409384																		
5	DB1151	SUNIL KUMAR	DL/38086/1343		CLEANER	23	9048	0	9048	6713	0	0	6713	0	118	806	0	924	5789	4629520362302846	7-Sep-15
		GAUTAM SHARMA	2015276132																		
6	DB1393	RAJNEESH KUMAR	DL/38086/1614		CLEANER	31	9048	0	9048	9048	0	0	9048	0	159	1086	0	1245	7803	4629520369125927	7-Sep-15
		RAM UJAGAR	2015481139																		
7	DB1748	YASHVANT GAUTAM	DL/38086/1946		CLEANER	31	5430	3620	9050	5430	3741	292	9463	0	166	652	0	818	8645	applied	7-Sep-15
		HORI LAL GAUTAM	2015640898																		