# 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,PATPARGAI

Name & Address of Principal Employer : MAX HOSPITAL,PATPARGANJ

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

Wage period : Monthly....JULY'16

| SlNo | Emp code | Name of Workman / Father's Name | EPF No / ESI 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 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 | 31 | 8918 | 292 | 1222 | 10432 | 8918 | 292 | 1222 | 981 | 11413 | 0 | 195 | 1070 | 0 | 1265 | 10148 | CASH | 7-Aug-16 |
| | | GIRISH KUMAR SHARMA | 2014707939 | | | | | | | | | | | | | | | | | | | | |
| 2 | DB1052 | ARUN SHARMA | DL/38086/1267 | | SUPERVISOR | 31 | 9802 | 292 | 1352 | 11446 | 9802 | 292 | 1352 | 360 | 11806 | 0 | 202 | 1176 | 0 | 1378 | 10428 | CASH | 7-Aug-16 |
| | | RAM BALAK SHARMA | 2015168043 | | | | | | | | | | | | | | | | | | | | |
| 3 | DB1323 | ANKIT PAL | DL/38086/1533 | | RAS | 31 | 8918 | 292 | 1222 | 10432 | 8918 | 292 | 1222 | 1308 | 11740 | 0 | 201 | 1070 | 0 | 1271 | 10469 | CASH | 7-Aug-16 |
| | | SHIROMAN SINGH | 2015409384 | | | | | | | | | | | | | | | | | | | | |
| 4 | DB2582 | YOGENDRA SINGH | DL/38086/2735 | | CLEANER | 31 | 8086 | 292 | 1092 | 9470 | 8086 | 292 | 1092 | 0 | 9470 | 0 | 161 | 970 | 0 | 1131 | 8339 | CASH | 7-Aug-16 |
| | | AKHILESH KUMAR SINGH | 2016109530 | | | | | | | | | | | | | | | | | | | | |
| 5 | DB1748 | YASHVANT GAUTAM | DL/38086/1946 | | CLEANER | 26 | 8086 | 292 | 1092 | 9470 | 6782 | 245 | 916 | 0 | 7943 | 0 | 135 | 814 | 0 | 949 | 6994 | CASH | 7-Aug-16 |
| | | HORI LAL GAUTAM | 2015640898 | | | | | | | | | | | | | | | | | | | | |
| 6 | DB986 | RAJESH KUMAR | DL/38086/2861 | | CLEANER | 29 | 9178 | 0 | 0 | 9178 | 8586 | 0 | 0 | 0 | 8586 | 0 | 151 | 1030 | 0 | 1181 | 7405 | CASH | 7-Aug-16 |
| | | | | | | | | | | | | | | | | | | | | | | | |