

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:**M/s MAX HOSPITAL,SAKET**

Name & Address of Principal Employoyer :

M/s MAX HOSPITAL,SAKET

Nature and location of work : Facade maintenance at MAX HOSPITAL,Saket,New Delhi-110017.

Wage period : Monthly.....APRIL/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 |
| 1 | DB100 | RANJEET JHA | VIMLA DEVI | DL/38086/562/1332 2014455024 | | SUPERVISOR | 30 | 6228 | 4152 | 10380 | 6228 | 4152 | 0 | 10380 | 0 | 182 | 747 | 0 | 929 | 9451 | 4629520351343819 | 7-May-14 |
| 2 | DB1101 | RAKESH KUMAR | SHANTI DEVI | DL/38086/1313 2015244495 | | CLEANER | 24 | 5136 | 3424 | 8560 | 3976 | 2651 | 0 | 6627 | 0 | 116 | 477 | 0 | 593 | 6034 | 4629520362301897 | 7-May-14 |
| 3 | DB1102 | SONU KUMAR | SHANTI DEVI | DL/38086/1314 2015244511 | | CLEANER | 17 | 5136 | 3424 | 8560 | 2817 | 1878 | 0 | 4695 | 0 | 83 | 338 | 0 | 421 | 4274 | 4629520362301905 | 7-May-14 |
| 4 | DB1103 | NOOR MOHAMMED | JAMILA KHATUN | DL/38086/1315 2015242566 | | CLEANER | 29 | 5136 | 3424 | 8560 | 4970 | 3314 | 0 | 8284 | 0 | 145 | 596 | 0 | 741 | 7543 | 4629520362301913 | 7-May-14 |
| 5 | DB1104 | NITIN KUMAR | BIMLA | DL/38086/1316 2015244717 | | RAS | 30 | 5136 | 3424 | 8560 | 5136 | 3424 | 0 | 8560 | 0 | 150 | 616 | 0 | 766 | 7794 | 4629520362301921 | 7-May-14 |
| 6 | DB1105 | ROHTAS | UGANTA | DL/38086/1317 2015244702 | | CLEANER | 29 | 5136 | 3424 | 8560 | 4970 | 3314 | 0 | 8284 | 0 | 145 | 596 | 0 | 741 | 7543 | 4629520362301939 | 7-May-14 |
| 7 | DB1107 | SHUBHAM KUMAR | RUKMANI SINGH | DL/38086/1319 2015242455 | | CLEANER | 30 | 5136 | 3424 | 8560 | 5136 | 3424 | 0 | 8560 | 0 | 150 | 616 | 0 | 766 | 7794 | 4629520362301954 | 7-May-14 |
| 8 | DB1108 | VIJAY KANT | SAKUNTALA DEVI | DL/38086/1320 2015244753 | | SUPERVISOR | 30 | 5136 | 3424 | 8560 | 5136 | 3424 | 0 | 8560 | 0 | 150 | 616 | 0 | 766 | 7794 | 4629520362301962 | 7-May-14 |
| 9 | DB1117 | JAHID | TAHIRA | DL/38086/1328 2015248833 | | RAS | 30 | 5136 | 3424 | 8560 | 5136 | 3424 | 265 | 8825 | 0 | 155 | 616 | 0 | 771 | 8054 | 4629520362302077 | 7-May-14 |
| 10 | DB1167 | DEEPAK KUMAR | SARVESH DEVI | applied 2015279112 | | CLEANER | 6 | 5136 | 3424 | 8560 | 994 | 663 | 0 | 1657 | 0 | 29 | 119 | 0 | 148 | 1509 | 4629520351340070 | 7-May-14 |