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

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

Wage period : Monthly.....JANUARY'2014

| Sl.No | Code | EMPLOYEE NAME | MOTHER'S NAME | P F NO. | DESIG. | TOTAL | BASIC | WASHING | EARNINGS BASIC | EARNING | AMOUNT | P.F. | ADVANCE | NET | AMOUNT | SIGNATURE | DATE OF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | FATHER'S NAME | | ESI NO | | WORK + | HRA | CONV. | HRA | WASHING | | E.S.I | LOAN | DED. | | | PAYMENT |
| | | | | | | OFF DAY | TOTAL | SPL/OTH | TOTAL | CONV/SPL | | L.W.F. | TDS | | | | |
| 1 | DB101 | SARIF | SAKHILA KHATUN | DL/38086/488 | SUPERVISOR | 31 | 5220 | | 5220.00 | 421 | 9121.00 | 626.00 | | 786.00 | 8,335.00 | 4629520351343827 | 07-02-14 |
| | | SIRAJUDDIN | | 2014455022 | | | 3480 | | 3480.00 | | | 160.00 | | | | | |
| | | | | | | | 8700 | | 8700.00 | | | | | | | | |
| 2 | DB448 | RUPESH | URMILA | DL/38086/656 | RAS | 31 | 4500 | | 4500.00 | 484 | 7984.00 | 540.00 | | 680.00 | 7,304.00 | 4629520351340930 | 07-02-14 |
| | | SHREE CHAND | | 2014764017 | | | 3000 | | 3000.00 | | | 140.00 | | | | | |
| | | | | | | | 7500 | | 7500.00 | | | | | | | | |
| 3 | DB451 | TULSI | SISCORE | DL/38086/671 | RAS | 31 | 4500 | | 4500.00 | 242 | 7742.00 | 540.00 | | 675.00 | 7,067.00 | 4629520351340955 | 07-02-14 |
| | | GAJE SINGH | | 2014764011 | | | 3000 | | 3000.00 | | | 135.00 | | | | | |
| | | | | | | | 7500 | | 7500.00 | | | | | | | | |
| 4 | DB594 | AAKASH KUMAR | DHARAMVATI | DL/38086/828 | RAS | 31 | 4500 | | 4500.00 | 242 | 7742.00 | 540.00 | | 675.00 | 7,067.00 | 4629520351342548 | 07-02-14 |
| | | SATISH KUMAR | | 2014842706 | | | 3000 | | 3000.00 | | | 135.00 | | | | | |
| | | | | | | | 7500 | | 7500.00 | | | | | | | | |
| 5 | DB631 | IRFAN | MEERA | DL/38086/863 | RAS | 31 | 5220 | | 5220.00 | 421 | 9121.00 | 626.00 | | 786.00 | 8,335.00 | 4629520351342506 | 07-02-14 |
| | | IQBAL | | 2014896886 | | | 3480 | | 3480.00 | | | 160.00 | | | | | |
| | | | | | | | 8700 | | 8700.00 | | | | | | | | |
| 6 | DB656 | HARI OM | CHANDWATI | DL/38086/893 | SUPERVISOR | 31 | 5220 | | 5220.00 | 702 | 9402.00 | 626.00 | | 791.00 | 8,611.00 | 4629520351340245 | 07-02-14 |
| | | SATISH CHAND | | 2014911600 | | | 3480 | | 3480.00 | | | 165.00 | | | | | |
| | | | | | | | 8700 | | 8700.00 | | | | | | | | |
| 7 | DB873 | RAMESH | MEENA DEVI | DL/38086/1099 | RAS | 31 | 4500 | | 4500.00 | 363 | 7863.00 | 540.00 | | 678.00 | 7,185.00 | 4629520356416545 | 07-02-14 |
| | | BABU RAM | | 2015059288 | | | 3000 | | 3000.00 | | | 138.00 | | | | | |
| | | | | | | | 7500 | | 7500.00 | | | | | | | | |
| 8 | DB900 | JISHAN | NOORJAHA | DL/38086/1124 | RAS | 31 | 4500 | | 4500.00 | 605 | 8105.00 | 540.00 | | 682.00 | 7,423.00 | 4629520356416800 | 07-02-14 |
| | | BABU KHAN | | 2015051524 | | | 3000 | | 3000.00 | | | 142.00 | | | | | |
| | | | | | | | 7500 | | 7500.00 | | | | | | | | |
| 9 | DB1017 | VIPIN | BIMLA DEVI | DL/38086/1235 | RAS | 31 | 4500 | | 4500.00 | 363 | 7863.00 | 540.00 | | 678.00 | 7,185.00 | 4629520356418947 | 07-02-14 |
| | | GOPAL NANUWA | | 2015159522 | | | 3000 | | 3000.00 | | | 138.00 | | | | | |
| | | | | | | | 7500 | | 7500.00 | | | | | | | | |