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

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

Wage period : Monthly.....Aug'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	21	22	23
1	DB1103	NOOR MOHAMMED	JAMILA KHATUN	DL/38086/1315		CLEANER	31	5136	3424	8560	5136	3424	1243	9803	0	172	616	0	788	9015	4629520362301913	7/Sep/14
	DB1103	MOHD SATTAR		2015242566																		
2	DB1115	JITENDER KUMAR SINGH	SHAIL KUMAR DEVI	DL/38086/1327		SUPERVISOR	31	6228	4152	10380	6228	4152	1842	12222	0	214	747	0	961	11261	4629520362302051	7/Sep/14
	DB1115	HARI SINGH		2015248790																		
3	DB1150	ROHIT	URMILA DEVI	DL/38086/1342		RAS	8	5136	3424	8560	1325	884	0	2209	0	39	159	0	198	2011	4629520362302838	7/Sep/14
	DB1150	SHREE CHAND		2015275449																		
4	DB1255	HARISH CHAND	BASANTI DEVI	DL/38086/1470		CLEANER	28	5136	3424	8560	4556	3037	0	7593	0	133	547	0	680	6913	4629520362305591	7/Sep/14
	DB1255	JEEVAN RAM		2015349044																		
5	DB1269	MAHENDER KUMAR	KUNJAN LAL	DL/38086/1484		CLEANER	31	5136	3424	8560	5136	3424	1519	10079	0	177	616	0	793	9286	4629520362305476	7/Sep/14
	DB1269	KARAN LAL		2015361341																		