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.....Jun'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	DB100	RANJEET JHA	VIMLA DEVI	DL/38086/1332		SUPERVISOR	15	6228	4152	10380	3014	2009	270	5293	0	93	362	0	455	4838	4629520351343819	7/Jul/14
		HEMCHAND JHA		2014455024																		
2	DB588	PANKAJ KUMAR	NIRMLA	DL/38086/822		CLEANER	19	5136	3424	8560	4956	3328	0	8284	0	145	595	0	740	7544	4629520351342480	7/Jul/14
		SHISH PAL		2014842829																		
3	DB1103	NOOR MOHAMMED	JAMILA KHATUN	DL/38086/1315		CLEANER	29	5136	3424	8560	4970	3314	0	8284	0	145	596	0	741	7543	4629520362301913	7/Jul/14
		MOHD SATTAR		2015242566																		
4	DB1104	NITIN KUMAR	BIMLA	DL/38086/1316		RAS	30	5136	3424	8560	5136	3424	276	8836	0	155	616	0	771	8065	4629520362301921	7/Jul/14
		GOPAL		2015244717																		
5	DB1105	ROHTAS	UGANTA	DL/38086/1317		CLEANER	29	5136	3424	8560	5053	3369	0	8422	0	148	606	0	754	7668	4629520362301939	7/Jul/14
		PHOOL CHAND		2015244702																		