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.....May'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	31	6228	4152	10380	6228	4152	924	11304	0	198	747	0	945	10359	4629520351343819	7/Jun/14
		HEMCHAND JHA		2014455024																		
2	DB588	PANKAJ KUMAR	NIRMLA	DL/38086/822		CLEANER	13	8086	0	8086	3504	0	0	3504	0	62	420	0	482	3022	4629520351342480	7/Jun/14
		SHISH PAL		2014842829																		
3	DB1103	NOOR MOHAMMED	JAMILA KHATUN	DL/38086/1315		CLEANER	31	5136	3424	8560	5136	3424	285	8845	0	155	616	0	771	8074	4629520362301913	7/Jun/14
		MOHD SATTAR		2015242566																		
4	DB1104	NITIN KUMAR	BIMLA	DL/38086/1316		RAS	31	5136	3424	8560	5136	3424	571	9131	0	160	616	0	776	8355	4629520362301921	7/Jun/14
		GOPAL		2015244717																		
5	DB1105	ROHTAS	UGANTA	DL/38086/1317		CLEANER	23	5136	3424	8560	3938	2625	0	6563	0	115	473	0	588	5975	4629520362301939	7/Jun/14
		PHOOL CHAND		2015244702																		
6	DB1107	SHUBHAM KUMAR	RUKMANI SINGH	DL/38086/1319		CLEANER	31	5136	3424	8560	5136	3424	0	8560	0	150	616	0	766	7794	4629520362301954	7/Jun/14
		SANG RAM SINGH		2015242455																		
7	DB1108	VIJAY KANT	SAKUNTALA DEVI	DL/38086/1320		RAS	31	5136	3424	8560	5136	3424	285	8845	0	155	616	0	771	8074	4629520362301962	7/Jun/14
		RAMSURAT YADAV		2015244753																		
8	DB1117	JAHID	TAHIRA	DL/38086/1328		RAS	30	5136	3424	8560	4965	3310	0	8275	0	145	596	0	741	7534	4629520362302077	7/Jun/14
		NIZAM		2015248833																		
9	DB1167	DEEPAK KUMAR	SARVESH DEVI	DL/38086/1358		CLEANER	31	5136	3424	8560	5136	3424	0	8560	0	150	616	0	766	7794	4629520351340070	7/Jun/14
		LALA RAM		2015279112																		