# 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 SAKET CITY HOSPITAL,SAKET

Name & Address of Principal Emplyoyer : M/s SAKET CITY HOSPITAL,SAKET

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

Wage period : Monthly.....FEB'16

| 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 | 8 | 9178 | 0 | 9178 | 2532 | 0 | 0 | 2532 | 0 | 45 | 304 | 0 | 349 | 2183 | | 7-Mar-16 |
| | | MOHD SATTAR | | 2015242566 | | | | | | | | | 0 | | | | | | | | | |
| 2 | DB2412 | MOHIT SINGH | SUMAN DEVI | DL/38086/2609 | | CLEANER | 6 | 9178 | 0 | 9178 | 1899 | 0 | 0 | 1899 | 0 | 34 | 228 | 0 | 262 | 1637 | | 7-Mar-16 |
| | | VINOD SINGH | | 2015993385 | | | | | | | | | 0 | | | | | | | | | |
| 3 | DB1914 | DEVENDRA KUMAR | | DL/38086/2107 | | CLEANER | 23 | 9178 | 0 | 9178 | 7279 | 0 | 0 | 7279 | | 128 | 873 | 0 | 1001 | 6278 | | 7-Mar-16 |
| | | BRIJ KISHOR | | 2015703582 | | | | | | | | | 0 | | | | | | | | | |
| 4 | DB2444 | CHANDRA PRAKASH | PARUTI DEVI | DL/38086/2642 | | SUPERVISOR | 20 | 11154 | 0 | 11154 | 7692 | 0 | 239 | 7931 | 0 | 139 | 923 | 0 | 1062 | 6869 | | 7-Mar-16 |
| | | ANOP RAM | | 2016016992 | | | | | | | | | 0 | | | | | | | | | |
| 5 | DB2308 | VIKASH | CHADNA ROY | DL/38086/2486 | | SUPERVISOR | 5 | 11154 | 0 | 11154 | 1923 | 0 | 0 | 1923 | 0 | 34 | 231 | 0 | 265 | 1658 | | 7-Mar-16 |
| | | BISWAJIT ROY | | 2015916940 | | | | | | | | | 0 | | | | | | | | | |
| 6 | DB1724 | MONU | BIRMA | DL/38086/2576 | | RAS | 27 | 10140 | 0 | 10140 | 9441 | 0 | 0 | 9441 | 0 | 166 | 1133 | 0 | 1299 | 8142 | | 7-Mar-16 |
| | | DHARAMPAL | | 2015632731 | | | | | | | | | 0 | | | | | | | | | |
| 7 | DB1358 | WASIM KHAN | SABNAM SULTANA | DL/38086/2569 | | CLEANER | 29 | 9178 | 0 | 9178 | 9178 | 0 | 0 | 9178 | 0 | 161 | 1101 | 0 | 1262 | 7916 | | 7-Mar-16 |
| | | DILSHAD | | 2015451680 | | | | | | | | | 0 | | | | | | | | | |
| 8 | DB2208 | ARJUN SINGH RAJWAR | | DL/38086/2380 | | RAS | 24 | 10140 | 0 | 10140 | 8392 | 0 | 0 | 8392 | 0 | 147 | 1007 | 0 | 1154 | 7238 | | 7-Mar-16 |
| | | KRIPAL SINGH RAJWAR | | 2015837579 | | | | | | | | | 0 | | | | | | | | | |
| 9 | DB2458 | MONU | | DL/38086/2666 | | CLEANER | 1 | 9178 | 0 | 9178 | 316 | 0 | 0 | 316 | 0 | 6 | 38 | 0 | 44 | 272 | | 7-Mar-16 |
| | | RAM CHARAN | | 2016036314 | | | | | | | | | 0 | | | | | | | | | |