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.....JUNE'2015

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	15	9048	0	9048	4378	0	0	4378	0	77	525	0	602	3776	4629520368478996	7-Jul-15
		MOHD SATTAR		2015242566																		
2	DB1184	GAURAV	SATTO DEVI	DL/38086/1406		CLEANER	25	9048	0	9048	7297	0	0	7297	0	128	876	0	1004	6293	4629520362303166	7-Jul-15
		BABU RAM		2015308472																		
3	DB1324	RAHUL SINGH	MITHLESH DEVI	DL/38086/1534		RAS	20	10010	0	10010	6458	0	0	6458	0	114	775	0	889	5569	4629520369125554	7-Jul-15
		SURESH SINGH		2015409446																		
4	DB1437	ROSHAN KUMAR	RAMJASI DEVI	DL/38086/1661		CLEANER	28	9048	0	9048	8172	0	0	8172	0	144	981	0	1125	7047	4629520369126263	7-Jul-15
		MUNSHIT MAHATO		2015513034																		
5	DB1503	MON KUMAR MOTE	JAMUNA MOTE	DL/38086/1717		W SUPERVISOR	31	10998	0	10998	10998	0	1064	12062		212	1320	0	1532	10530	4629520369127592	7-Jul-15
		BIR BAHADUR MOTE		2015557784																		
6	DB1768	RANJEET KUMAR	MALTI DEVI	DL/38086/1963		CLEANER	28	9048	0	9048	8172	0	0	8172	0	144	981	0	1125	7047	applied	7-Jul-15
		INDERJEET NAVIK		2015648810																		
7	DB1814	AHAMED ANSARI	MANOWARI BEGUM	DL/38086/2000		CLEANER	31	9048	0	9048	9048	0	1167	10215	0	179	1086	0	1265	8950	applied	7-Jul-15
		MD. HANIF		2015665173																		
8	DB1889	UBAISH ALAM	RUBAIDA KHATUN	DL/38086/2073		CLEANER	19	9048		9048	5546	0	0	5546		98	666		764	4782	applied	7-Jul-15
		MD. HASIM		2015700257																		
9	DB1890	SAHID HUSAIN	RAHISHA BANU	DL/38086/2074		CLEANER	16	9048		9048	4670		0	4670		82	560		642	4028	applied	7-Jul-15
		MUBARIK KHAN		2015700225																		