

REGISTER OF WAGES

**FORM-
XVII**

(See Rule 7E)

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

Name & Address of estt. in/under which contract is carried on: THE Lodhi HOTEL,

Name & Address of Principal Employer :

THE Lodhi HOTEL.NEW

Nature and location of work : Facade maintenance at THE Lodhi HOTEL,,NEW DELHI

Wage period : Monthly...SEP'16

| SlNo | Emp Code | Name of Workman | 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 | Initials of contractor or his respresent-ative |
|------|----------|--------------------|---------------|----------------------------------|----------------------------------|--------------------|---------------|------|-------|------------------------|------|---|-------|-----------------------------------|-----|------|-------------|-----------------|-----------------|---------------------------------------|--|
| | | Father' Name | ESI No | | | | Basic | HRA | Total | Basic Wages | HRA | Other cash payments(nature of Arrears) | Total | LWF | ESI | EPF | ADVANCE/TDS | | | | |
| 1 | 2 | 3 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 2 | DB1926 | DILIP KUMAR RATHOR | DL/38086/2113 | | RAS | 30 | 10582 | 1100 | 11682 | 10582 | 1100 | 639 | 12321 | 0 | 216 | 1270 | 0 | 1486 | 10835 | Cash/Cheque | 7-Oct-2016 |
| 3 | DB2130 | SURESH KUMAR | DL/38086/2305 | | CLEANER | 19 | 9568 | 900 | 10468 | 6060 | 570 | 0 | 6630 | 0 | 117 | 727 | 0 | 844 | 5786 | Cash/Cheque | 7-Oct-2016 |
| 4 | DB1096 | MOHIT SHARMA | DL/38086/1308 | | RAS | 26 | 10582 | 1100 | 11682 | 9171 | 953 | 0 | 10124 | 0 | 178 | 1101 | 0 | 1279 | 8845 | Cash/Cheque | 7-Oct-2016 |
| 5 | DB2135 | RAVENDRA KUMAR | DL/38086/2310 | | CLEANER | 30 | 9568 | 900 | 11368 | 9568 | 900 | 1047 | 11515 | 0 | 202 | 1148 | 0 | 1350 | 10165 | Cash/Cheque | 7-Oct-2016 |
| 6 | DB2133 | RAJA | DL/38086/2308 | | CLEANER | 30 | 9568 | 900 | 10468 | 9568 | 900 | 349 | 10817 | 0 | 190 | 1148 | 0 | 1338 | 9479 | Cash/Cheque | 7-Oct-2016 |
| 7 | DB2412 | MOHIT SINGH | DL/38086/2609 | | CLEANER | 30 | 9568 | 900 | 10468 | 9568 | 900 | 698 | 11166 | 0 | 196 | 1148 | 0 | 1344 | 9822 | Cash/Cheque | 7-Oct-2016 |
| 8 | DB1914 | DAVENDER | DL/38086/2107 | | CLEANER | 30 | 9568 | 900 | 10468 | 9568 | 900 | 1047 | 11515 | 0 | 202 | 1148 | 0 | 1350 | 10165 | Cash/Cheque | 7-Oct-2016 |