

MUSTER ROLL

FORM XVI

[See Rule 78(1)(a)(i)]

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanpur Extn. Gali no. 01, Sector-23, Dwarka, New Delhi

Name & Address of estt. in/under which contract is carried on: **KEMPINSKI AMBIENCE HOTEL,NEW DELHI**

Name & Address of principal Employer :

Nature and location of work : Facade maintenance at: KEMPINSKI AMBIENCE HOTEL,NEW DELHI

FOR THE MONTH OF MAY '2018

| S.No. | EMPLOYEE NAME | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | P | A | W/P | H | TOTAL PAY DAYS | Remarks |
|-------|---------------------------|-----|---|---|---|---|---|-----|---|---|---|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----|----|----|----|----|-----|----|----------------|---------|
| 1 | VIVEK KR VISHWAKARMA | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | 15 | 14 | 2 | 0 | 17 | | |
| 2 | SUBHASH | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 3 | GOVIND | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 4 | RAJ KUMAR | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 5 | DHARAMVEER | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 6 | TARUN MOGHA | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 7 | SONU SHARMA | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 8 | MD FAIZAN | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 9 | KAMLESH KUMAR VISHWAKARMA | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 12 | 17 | 2 | 0 | 14 | | |
| 10 | VIVEK KR VISHWAKARMA | M | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 27 | 0 | 4 | 0 | 31 | |
| 11 | SUNIL VISHWAKARMA | M | A | A | A | A | A | A | A | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 21 | 7 | 3 | 0 | 24 | |
| 12 | RAJESH KUMAR | M | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | 4 | 27 | 0 | 0 | 4 | |
| 13 | SAWAN PAL | M | A | A | A | A | A | A | A | A | A | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | P | P | W/O | P | P | P | P | 19 | 9 | 3 | 0 | 22 | |

Jan-17

| DB NO. | NAME | Net Amount | A/c No. | IFSC CODE | UAN NO. |
|--------|----------------------------|------------|-----------------|-------------|--------------|
| DB1025 | VIVEK KUMAR VISHWAKARMA | 10088 | 532702010007838 | UBIN0553271 | 100005854709 |
| DB288 | SONU | 1458 | 605401011001579 | VIJB0006054 | 100360356997 |
| DB2988 | KAMLESH KR VISHWAKARMA | 5248 | 668402010009212 | UBIN0566845 | 101002043081 |
| DB301 | GOVIND | 6577 | 90782010058765 | SYNB0009129 | 100873369545 |
| DB410 | RAJ KUMAR | 7926 | 307602010058624 | UBIN0530760 | 100292226551 |
| DB529 | DHARMVEER | 7639 | 35270090745 | SBIN0013762 | 100135745578 |
| DB667 | MD FAIZAN | 8652 | 3952878899 | CBIN0282443 | 100903892497 |
| DB674 | TARUN MOHGA | 8049 | 87932200106207 | SYNB0008796 | 100389831847 |
| DB714 | SONU SHARMA | 8350 | 003420000005625 | ZSBL0000341 | 100360558224 |
| DB993 | SUJEET | 9254 | 07041000062633 | PSIB0000704 | 100069202103 |