MUSTER ROLL

Name and Address of Contractor: DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40, Pochanur Extn, Gali No.1, Sector-23, Dwarka,

Name & Address of estt. in/under which contract is carried on:

MAX HOSPITAL, SHALIMAR BAGH

New Delhi-110077.

Name & Address of principal Employer:

Nature and location of work: Facade maintenance at MAX HOSPITAL, SHALIMAR BAGH

for the Month of JAN'2018

S.No	. EMPLOYEE NAME	Father's / Husband 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	н	TOTAL PAY DAYS	Remarks
1	PAWAN KUMAR	VIJAY KUMAR	М	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Н	Р	W/O	Р	Р		26	0	4	1	31	
2	DEEPAK 2368	DINESH	М	Р	Р	Р	A	Р	Р	W/O	Р	Р	Р	Α	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Н	Р	W/O	Р	Р		24	2	4	1	29	
3	DEEPAK	AMARNATH	М	Р	P	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Р	Р	W/O	Р	Р	Р	Р	Н	Р	W/O	Р	Р		26	0	4	1	31	
4	GOVIND	UPENDRA THAKUR	М	Р	Р	Р	Р	Α	Р	W/O	Р	Р	Р	Р	Α	Р	W/O	Р	Р	Р	Α	Р	Р	W/O	Р	Р	Α	Р	Н	Р	W/O	Р	Р	Р	22	4	4	1	27	

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.

Nature and location of work: Facade maintenance at MAX HOSPITAL, SHALIMAR BAGH

Name & Address of Principal Emplyoyer :

Name & Address of estt. in/under which contract is carried on: MAX HOSPITAL, SHALIMAR BAGH

MAX HOSPITAL, SHALIMAR BAGH

Wage period : Monthly MAR'2017

SIN	Emn	Name of Workman	Mother's Name	EPF No	SI.No in the	Designation/nat	No. of	Ra	te of Wag	ges	Amount of Wages Earned				Deduction,if any(indicate nature)				Total	Net	Signature/Thumb	Date of
0		Father's Name		ESI No	register of workman	ure of work done	days worked	·	Basic HRA	Total	Basic Wages	HRA	Other cash payments(n ature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/ TDS	deduction	Amount Paid	impression of workmen	payment
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	DB009	AJAY KUMAR	ANITA DEVI	DL/38086/376		SUPERVISOR	30	11154	0	11154	10794	0	0 1	10794	0	189	1295	0	1484	9310	BANK TRANFER	7-Apr-17
		VIJAY KUMAR		2014240728																		
2	DB2886	RAVI	KALICHARAN	DL/38086/3107		CLEANER	30	9178	0	9178	8882	0	0 8	8882	0	156	1066	0	1222	7660	BANK TRANFER	7-Apr-17
		PAPU SONY		2016351312																		
3	DB1824	DEEPAK	KAMLESH	DL/38086/2009		CLEANER	31	10140	0	10140	10140	0	0 1	10140	0	178	1217	0	1395	8745	BANK TRANFER	7-Apr-17
		DINESH		2015666860																		
4	DB2368	DEEPAK	KUSUM DEVI	DL/38086/2547		CLEANER	31	9178	0	9178	9178	0	296	9474	0	166	1101	0	1267	8207	BANK TRANFER	7-Apr-17
		AMARNATH		2015953949																		

WAGES SLIP

FORM X

[see Rule 78(1)(

For the month: MAR'2017

Sex and Identification : Male

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: MAX HOSPITAL, SHALIMAR BAGH

Nature and location of work: Facade Maintenance at MAX HOSPITAL, SHALIMA

Name & Address of Principal Emplyoyer: MAX HOSPITAL, SHALIMAR BAGH

Name and Father's/Husband's name of the workman: RAVI/KALICHARAN

EPF NO DL/38086/3107 UAN NO- 100966722374 ESI NO 2016351312

						201000	1012	
No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	Spl allowance	Gross wages payable	Deduction,if any(EPF+ESI)	Actually wages paid	Signature of the contractor or his respresent ative
30	9178	0	0	0	8882	1066	7660	
						156		

Place: NEW DELHI Date: Signature of the Contractor

WAGES SLIP

FORM X

[see Rule 78(1)(

For the month: MAR'2017

Sex and Identification: Male

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: MAX HOSPITAL, SHALIMAR BAGH

Nature and location of work: Facade Maintenance at MAX HOSPITAL, SHALIMA

Name & Address of Principal Emplyoyer: MAX HOSPITAL, SHALIMAR BAGH

Name and Father's/Husband's name of the workman: AJAY KUMAR/VIJAY KUMAR

EPF NO DL/38086/376
UAN NO- 100075077262
ESI NO 2014240728

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	Spl allowance	Gross wages payable	Deduction,if any(EPF+ESI)	Actually wages paid	Signature of the contractor or his respresent ative
30	11154	0	0	0	10794	1295	9310	
						189		

Place: NEW DELHI Date: Signature of the Contractor

WAGES SLIP

FORM X

For the month: MAR'2017 [see Rule 78(1)(

Sex and Identification: Male

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: MAX HOSPITAL,SHALIMAR BAGH

Nature and location of work : Facade Maintenance at MAX HOSPITAL, SHALIMA

Name & Address of Principal Emplyoyer: MAX HOSPITAL, SHALIMAR BAGH

Name and Father's/Husband's name of the workman : DEEPAK/DINESH

EPF NO DL/38086/2009 UAN NO- 100605802905 ESI NO 2015666860

No of Days worked	Rate of wages	No of units worked in case of piece-rate workers	Dates on which overtime worked wages	Spl allowance	Gross wages payable	Deduction,if any(EPF+ESI)	Actually wages paid	Signature of the contractor or his respresent ative
31	10140	0	0	0	10140	1217	8745	
			·			178		

Place: NEW DELHI Date: Signature of the Contractor

WAGES SLIP

FORM >

[see Rule 78(1)(

For the month: MAR'2017

Sex and Identification : Male

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: MAX HOSPITAL, SHALIMAR BAGH

Nature and location of work: Facade Maintenance at MAX HOSPITAL, SHALIMA

Name & Address of Principal Emplyoyer: MAX HOSPITAL, SHALIMAR BAGH

Name and Father's/Husband's name of the workman: DEEPAK/AMARNATH

EPF NO DL/38086/2547 UAN NO- 100622030977 ESI NO 2015953949

No of Signature units of the Dates on No of Actually **Gross wages** Deduction, if Rate of worked in Spl contractor Days which wages allowance any(EPF+ESI) or his case of payable wages overtime worked paid piece-rate respresent worked workers ative wages 9178 0 9474 1101 31 0 0 8207 166

Place : NEW DELHI Date : Signature of the Contractor

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