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

MUSTER ROLL

Name and Address of Contractor : **DUOS BRAIN MANAGEMENT SUPPORT SERVICES**
A-40,Pochanur Extn, Gali No.1,Sector-23,Dwarka,
New Delhi-110077.

Name & Address of estt. in/under which contract is carried on: MAX SMART SUPER SPECIALITY HOSPITAL,SAKET

Name & Address of principal Employer :MAX SMART SUPER SPECIALITY HOSPITAL,SAKET

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

for the Month of : june'2016

Sl.No.	Name of Workman	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		Total	Remarks
1	MOHIT SINGH	VINOD SINGH	M	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		30	
2	MONU	DHARAMPAL	M	P	P	P	P		P	P	P	P	P	P		P	A	P	A	P	P		P	P	P	P	P	P		P	P	P	P		28	
3	WASIM KHAN	DISHAD	M	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P		30	
4	ARJUN SINGH RAJWAR	KRIPAL SINGH RAJWAR	M	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	A		29	
5	ALAUDDIN	YUNUS ALI	M	P	P	P	P		P	P	P	P	A	P		P	P	P	P	P	A		P	P	P	P	P	P		P	P	A	P		27	

REGISTER OF WAGES

FORM-XVII

(See Rule 78(

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

Name & Address of estt. in/under which contract is carried on:M/s MAX SMART SUPER SPECIALITY HOSPITAL,SAKET

Name & Address of Principal Emplyoyer : MAX SMART SUPER SPECIALITY HOSPITAL,SAKET

Nature and location of work : Facade maintenance at SMART SUPER SPECIALITY HOSPITAL,Saket,New Delhi-110017.

Wage period : Monthly.....JUNE'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	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	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	DB2412	MOHIT SINGH	DL/38086/2609		CLEANER	30	9178	0	9178	9178	0	0	9178	0	161	1101	0	1262	7916	CASH	7-Jul-16
		VINOD SINGH	2015993385									0									
2	DB1724	MONU	DL/38086/2576		RAS	28	10140	860	11000	9464		803	10267	0	180	1136	0	1316	8951	CASH	7-Jul-16
		DHARAMPAL	2015632731									0									
3	DB1358	WASIM KHAN	DL/38086/2569		CLEANER	30	9178	0	9178	9178	0	0	9178	0	161	1101	0	1262	7916	CASH	7-Jul-16
		DILSHAD	2015451680									0									
4	DB2208	ARJUN SINGH RAJWAR	DL/38086/2380		RAS	29	10140	0	10140	9802	0	0	9802	0	172	1176	0	1348	8454	CASH	7-Jul-16
		KRIPAL SINGH RAJWAR	2015837579									0									
5	DB383	ALAUDDIN	DL/38086/2867		SUPERVISOR	27	11000	0	11000	9900	0	0	9900	0	174	1188	0	1362	8538	CASH	7-Jul-16
		YUNUS ALI	2013777416							0		0									