

Form - XVII  
[See Rule 78(1)(a)(i)]

Name and Address of Contractor  
 Nature and Location of Work  
 Name and Address of Establishment in/under which contract is carried on  
 Name and Address of Principal Employer

DUOS BRAIN MANAGEMENT SUPPORT SERVICES A-40,Pochanpur Extn. Gali no. 01, Sector-23, Dwarka, New Delhi  
 EICI AIRPORT  
 EICI AIRPORT  
 EICI AIRPORT

## Register of Wages/ Salary Register

DUOS BRAIN MANAGEMENT SUPPORT SERVICES  
 Salary/Wages Register for the month of April,2018

Estt. EPF Code : DLCPM0038086000  
 Estt.ESIC Code : 87985456

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Total Earning	Deductions	Net Amt Payable	Signature
1. DB1076	<b>Naresh</b> HOUSE BOY  DOJ - 04/02/2014 PF NO - 1291 UAN NO - 100032045801 ESIC NO - 2015205994	W.Day 29.00	Basic Salary 13896.00	Basic Salary 13433.00		13433.00	PF 1612.00	13827.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1119.00		1119.00	ESI 275.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1162.00		1162.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 29.00</b>	<b>Total 16256.00</b>	<b>15714.00</b>		<b>15714.00</b>	<b>1887.00</b>	<b>13827.00</b>	
		<b>OT HRS 0.00</b>							
2. DB1172	<b>Ramjeet</b> HOUSE BOY  DOJ - 28/04/2014 PF NO - 1395 UAN NO - 100047481290 ESIC NO - 2015301414	W.Day 18.00	Basic Salary 13896.00	Basic Salary 8338.00		8338.00	PF 1001.00	8582.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 695.00		695.00	ESI 171.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 721.00		721.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 18.00</b>	<b>Total 16256.00</b>	<b>9754.00</b>		<b>9754.00</b>	<b>1172.00</b>	<b>8582.00</b>	
		<b>OT HRS 0.00</b>							
3. DB1253	<b>Diwakar Tajne</b> SUPERVISOR  DOJ - 19/06/2014 PF NO - 1464 UAN NO - 100605912285 ESIC NO - 6709325280	W.Day 14.00	Basic Salary 16858.00	Basic Salary 7867.00		7867.00	PF 944.00	8096.00	
		WO/HL 0.00	Bonus 1404.00	Bonus Allow 655.00		655.00	ESI 162.00	PayMode -	
		CL 0.00	Leave Encash Allow 1458.00	Leave Encash Allow 680.00		680.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 14.00</b>	<b>Total 19720.00</b>	<b>9202.00</b>		<b>9202.00</b>	<b>1106.00</b>	<b>8096.00</b>	
		<b>OT HRS 0.00</b>							
4. DB1398	<b>Vitto Ram</b> HOUSE BOY  DOJ - 04/10/2014 PF NO - 1619 UAN NO - 100606201236 ESIC NO - 2015481120	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	15213.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 301.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00		Exgratia 926.00		926.00		BankName -	
		LWP 0.00		OT Days 2.00		2.00			
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 30.00</b>	<b>Total 16256.00</b>	<b>17184.00</b>		<b>17182.00</b>	<b>1969.00</b>	<b>15213.00</b>	
		<b>OT HRS 2.00</b>							
5. DB2405	<b>Nathuni Ram</b> HOUSE BOY  DOJ - 01/01/2016 PF NO - 2602 UAN NO - 100645528243 ESIC NO - 2015987692	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	15213.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 301.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00		Exgratia 926.00		926.00		BankName -	
		LWP 0.00		OT Days 2.00		2.00			
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 30.00</b>	<b>Total 16256.00</b>	<b>17184.00</b>		<b>17182.00</b>	<b>1969.00</b>	<b>15213.00</b>	
		<b>OT HRS 2.00</b>							



Salary/wages register for the month of April,2018

ESTD.ESIC CODE - 07703430

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
6. DB423	<b>Ramesh</b> HOUSE BOY  DOJ - 15/12/2012 PF NO - 644 UAN NO - 100304271369 ESIC NO - 2014733702	W.Day 29.00	Basic Salary 13896.00	Basic Salary 13433.00		13433.00	PF 1612.00	13827.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1119.00		1119.00	ESI 275.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1162.00		1162.00	Contibution Employee	A/c.No. - BankName -	
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 29.00</b>	<b>Total 16256.00</b>	<b>15714.00</b>		<b>15714.00</b>	<b>1887.00</b>	<b>13827.00</b>	
		<b>OT HRS 0.00</b>							
7. DB626	<b>Deepak Sood</b> HOUSE BOY  DOJ - 14/04/2013 PF NO - 858 UAN NO - 100132723845 ESIC NO - 2014896852	W.Day 25.00	Basic Salary 13896.00	Basic Salary 11580.00		11580.00	PF 1390.00	12919.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 965.00		965.00	ESI 238.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1002.00		1002.00	Contibution Employee	A/c.No. - BankName -	
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 25.00</b>	<b>Total 16256.00</b>	<b>14547.00</b>		<b>14547.00</b>	<b>1628.00</b>	<b>12919.00</b>	
		<b>OT HRS 0.00</b>							
8. DB2929	<b>Babul Lal</b> HOUSE BOY Mr. SANNE  DOJ - 07/12/2016 PF NO - 3157 UAN NO - 100989249528 ESIC NO - 2016374888	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	14303.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 285.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. - BankName -	
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 30.00</b>	<b>Total 16256.00</b>	<b>16256.00</b>		<b>16256.00</b>	<b>1953.00</b>	<b>14303.00</b>	
		<b>OT HRS 0.00</b>							
9. DB3046	<b>Mithilesha Kumar</b> HOUSE BOY  DOJ - 07/03/2017 PF NO - 15906 UAN NO - 101060303114 ESIC NO - 2016556166	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	15669.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 309.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. - BankName -	
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 30.00</b>	<b>Total 16256.00</b>	<b>17649.00</b>		<b>17646.00</b>	<b>1977.00</b>	<b>15669.00</b>	
		<b>OT HRS 3.00</b>							
10. DB3105	<b>Anil</b> HOUSE BOY  DOJ - 04/04/2017 UAN NO - 101078699097 ESIC NO - 6926098547	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	14758.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 293.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. - BankName -	
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 30.00</b>	<b>Total 16256.00</b>	<b>16720.00</b>		<b>16719.00</b>	<b>1961.00</b>	<b>14758.00</b>	
		<b>OT HRS 1.00</b>							



Salary/Wages Register for the month of April, 2018

ESTD. ESI CODE - 07700430

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
11. DB3207	<b>Deepak</b> HOUSE BOY  DOJ - 15/06/2017 UAN NO - 101126641705 ESIC NO - 2016712041	W.Day 28.00	Basic Salary 13896.00	Basic Salary 12970.00		12970.00	PF 1556.00	13351.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1081.00		1081.00	ESI 266.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1122.00		1122.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 28.00</b>	<b>Total 16256.00</b>	<b>15173.00</b>		<b>15173.00</b>	<b>1822.00</b>	<b>13351.00</b>	
		<b>OT HRS 0.00</b>							
12. DB3857	<b>NEERAJ KUMAR</b> HK.BOY  DOJ - 10/04/2018 UAN NO - 101289627884 ESIC NO - 2017093465	W.Day 21.00	Basic Salary 13896.00	Basic Salary 9727.00		9727.00	PF 1167.00	10012.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 811.00		811.00	ESI 200.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 841.00		841.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		<b>Paid Days 21.00</b>	<b>Total 16256.00</b>	<b>11379.00</b>		<b>11379.00</b>	<b>1367.00</b>	<b>10012.00</b>	
		<b>OT HRS 0.00</b>							
<b>Grand Total</b>									
<b>Earning</b>	<b>Basic Salary</b>		<b>Bonus Allow</b>		<b>Leave Encash Allow</b>		<b>Exgratia</b>	<b>Reimb Amount</b>	<b>OT Days</b>
	146828.00		12235.00		12700.00		3705.00	1000.00	8.00
<b>Deduction</b>	<b>PF</b>		<b>ESI Contibution Employee</b>						
	17622.00		3076.00						
<b>Total</b>	<b>CTC</b>		<b>Earning</b>		<b>Deduction</b>		<b>Net Salary</b>		
	198536		176476		20698		155770		

