

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 May,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	Naresh HOUSE BOY  DOJ - 04/02/2014 PF NO - 1291 UAN NO - 100032045801 ESIC NO - 2015205994	W.Day 31.00	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. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</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>							
2. DB1172	Ramjeet HOUSE BOY  DOJ - 28/04/2014 PF NO - 1395 UAN NO - 100047481290 ESIC NO - 2015301414	W.Day 31.00	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. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</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>							
3. DB1253	Diwakar Tajne SUPERVISOR  DOJ - 19/06/2014 PF NO - 1464 UAN NO - 100605912285 ESIC NO - 6709325280	W.Day 17.00	Basic Salary 16858.00	Basic Salary 9245.00		9245.00	PF 1109.00	9516.00	
		WO/HL 0.00	Bonus 1404.00	Bonus Allow 770.00		770.00	ESI 190.00	PayMode -	
		CL 0.00	Leave Encash Allow 1458.00	Leave Encash Allow 800.00		800.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 17.00</b>	<b>Total 19720.00</b>	<b>10815.00</b>		<b>10815.00</b>	<b>1299.00</b>	<b>9516.00</b>	
		<b>OT HRS 0.00</b>							
4. DB1398	Vitto Ram HOUSE BOY  DOJ - 04/10/2014 PF NO - 1619 UAN NO - 100606201236 ESIC NO - 2015481120	W.Day 31.00	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. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</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>							
5. DB2405	Nathuni Ram HOUSE BOY  DOJ - 01/01/2016 PF NO - 2602 UAN NO - 100645528243 ESIC NO - 2015987692	W.Day 31.00	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. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</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>							



Salary/wages register for the month of May,2018

ESTD.ESIC CODE - 0770430

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
6. DB423	Ramesh 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 12999.00		12999.00	PF 1560.00	13379.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1083.00		1083.00	ESI 267.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1124.00		1124.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 29.00</b>	<b>Total 16256.00</b>	<b>15206.00</b>		<b>15206.00</b>	<b>1827.00</b>	<b>13379.00</b>	
		<b>OT HRS 0.00</b>							
7. DB626	Deepak Sood HOUSE BOY  DOJ - 14/04/2013 PF NO - 858 UAN NO - 100132723845 ESIC NO - 2014896852	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13448.00		13448.00	PF 1614.00	13842.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1121.00		1121.00	ESI 276.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1163.00		1163.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 30.00</b>	<b>Total 16256.00</b>	<b>15732.00</b>		<b>15732.00</b>	<b>1890.00</b>	<b>13842.00</b>	
		<b>OT HRS 0.00</b>							
8. DB2929	Babul Lal HOUSE BOY Mr. SANNE DOJ - 07/12/2016 PF NO - 3157 UAN NO - 100989249528 ESIC NO - 2016374888	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	15184.00	
		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 897.00		897.00		BankName -	
		LWP 0.00		OT Days 2.00		2.00			
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</b>	<b>Total 16256.00</b>	<b>17155.00</b>		<b>17153.00</b>	<b>1969.00</b>	<b>15184.00</b>	
		<b>OT HRS 2.00</b>							
9. DB3046	Mithilesha Kumar HOUSE BOY  DOJ - 07/03/2017 PF NO - 15906 UAN NO - 101060303114 ESIC NO - 2016556166	W.Day 15.00	Basic Salary 13896.00	Basic Salary 6724.00		6724.00	PF 807.00	6921.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 560.00		560.00	ESI 138.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 582.00		582.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 15.00</b>	<b>Total 16256.00</b>	<b>7866.00</b>		<b>7866.00</b>	<b>945.00</b>	<b>6921.00</b>	
		<b>OT HRS 0.00</b>							
10. DB3105	Anil HOUSE BOY  DOJ - 04/04/2017 UAN NO - 101078699097 ESIC NO - 6926098547	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	14743.00	
		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. -	
		EL/PL 0.00		Exgratia 448.00		448.00		BankName -	
		LWP 0.00		OT Days 1.00		1.00			
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</b>	<b>Total 16256.00</b>	<b>16705.00</b>		<b>16704.00</b>	<b>1961.00</b>	<b>14743.00</b>	
		<b>OT HRS 1.00</b>							



Salary/Wages Register for the month of May, 2018

ESTD. ESI CODE - 0770430

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
11. DB3207	Deepak HOUSE BOY  DOJ - 15/06/2017 UAN NO - 101126641705 ESIC NO - 2016712041	W.Day 31.00	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. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 31.00</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>							
12. DB3857	NEERAJ KUMAR HK. BOY  DOJ - 10/04/2018 UAN NO - 101289627884 ESIC NO - 2017093465	W.Day 7.00	Basic Salary 13896.00	Basic Salary 3138.00		3138.00	PF 377.00	3228.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 261.00		261.00	ESI 65.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 271.00		271.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 7.00</b>	<b>Total 16256.00</b>	<b>3670.00</b>		<b>3670.00</b>	<b>442.00</b>	<b>3228.00</b>	
		<b>OT HRS 0.00</b>							
13. DB3918	DHARMENDRA HK. BOY  DOJ - 16/05/2018	W.Day 17.00	Basic Salary 13896.00	Basic Salary 7620.00		7620.00	PF 914.00	7844.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 635.00		635.00	ESI 156.00	PayMode -	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 659.00		659.00	Contibution Employee	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
		Absent 0.00							
		<b>Paid Days 17.00</b>	<b>Total 16256.00</b>	<b>8914.00</b>		<b>8914.00</b>	<b>1070.00</b>	<b>7844.00</b>	
		<b>OT HRS 0.00</b>							
<b>Grand Total</b>									
<b>Earning</b>	<b>Basic Salary</b> 150446.00		<b>Bonus Allow</b> 12536.00			<b>Leave Encash Allow</b> 13013.00		<b>Exgratia</b> 1345.00	<b>OT Days</b> 3.00
<b>Deduction</b>	<b>PF</b> 18057.00		<b>ESI Contibution Employee</b> 3111.00						
<b>Total</b>	<b>CTC</b> 214792		<b>Earning</b> 177343			<b>Deduction</b> 21168		<b>Net Salary</b> 156172	

