

Form - XVII
[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

Nature and Location of Work

EICI AIRPORT

Name and Address of Establishment in/under which contract is carried on

EICI AIRPORT

Name and Address of Principal Employer

EICI AIRPORT

Register of Wages/ Salary Register

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Salary/Wages Register for the month of August,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. DB1257	Radhey Shyam Team Leader DOJ - 09/06/2014 PF NO - 1471 UAN NO - 100606067720 ESIC NO - 2015354295	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00	15074.00 PayMode Bank Transfer A/c.No. 3080001700026281 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00		Exgratia 544.00	544.00	ESI 305.00			
		CL 0.00		OT Days 1.00	1.00	Contribution Employee			
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 1.00	Total 16858.00	17403.00	17402.00	2328.00	15074.00				
2. DB1335	Amod Kumar Team Leader DOJ - 11/08/2014 PF NO - 1544 UAN NO - 100605895717 ESIC NO - 2015420472	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00	15074.00 PayMode Bank Transfer A/c.No. 30651514570 BankName State Bank Of India	
		WO/HL 0.00		Exgratia 544.00	544.00	ESI 305.00			
		CL 0.00		OT Days 1.00	1.00	Contribution Employee			
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 1.00	Total 16858.00	17403.00	17402.00	2328.00	15074.00				
3. DB1356	Shailender Kr Pandey Team Leader DOJ - 12/09/2014 PF NO - 1568 UAN NO - 100605857833 ESIC NO - 2015443939	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00	15608.00 PayMode Bank Transfer A/c.No. 3080001700017140 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00		Exgratia 1088.00	1088.00	ESI 315.00			
		CL 0.00		OT Days 2.00	2.00	Contribution Employee			
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 16858.00	17948.00	17946.00	2338.00	15608.00				
4. DB1383	Bibhuti Kumar Jha WHA DOJ - 25/09/2014 PF NO - 1593 UAN NO - 100605943118 ESIC NO - 2015469815	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00		15296.00	PF 1836.00	13676.00 PayMode Bank Transfer A/c.No. 65205222305 BankName State Bank Of India	
		WO/HL 0.00		Exgratia 493.00	493.00	ESI 277.00			
		CL 0.00		OT Days 1.00	1.00	Contribution Employee			
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 1.00	Total 15296.00	15790.00	15789.00	2113.00	13676.00				

5.	Bala Ram MESSENGER DOJ - 15/08/2010 PF NO - 236 UAN NO - 100106197063 ESIC NO - 2014012814	W.Day 14.00 WO/HL 0.00 CL 0.00 EL/PL 0.00 LWP 0.00 SL 0.00 Total Days 31.00 Absent 0.00 Paid Days 14.00 OT HRS 0.00	Basic Salary 13896.00	Basic Salary 6276.00	6276.00	PF 753.00 ESI 110.00 Contribution Employee	PayMode Bank Transfer A/c.No. 3080000100506847 BankName PUNJAB NATIONAL BANK	5413.00
		Total	13896.00	6276.00	6276.00	863.00	5413.00	
6.	Pankaj Kumar Prasad MESSENGER DOJ - 16/02/2015 PF NO - 1874 UAN NO - 100606284637 ESIC NO - 2015611244	W.Day 31.00 WO/HL 0.00 CL 0.00 EL/PL 0.00 LWP 0.00 SL 0.00 Total Days 31.00 Absent 0.00 Paid Days 31.00 OT HRS 2.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00	13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contribution Employee	PayMode Bank Transfer A/c.No. 4047000100037695 BankName PUNJAB NATIONAL BANK	12866.00
		Total	13896.00	14795.00	14793.00	1927.00	12866.00	

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
7. DB1702	Amit Kumar WHA DOJ - 02/03/2015 PF NO - 1893 UAN NO - 100606016602 ESIC NO - 2015621337	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00 Exgratia 493.00 OT Days 1.00		15296.00 493.00 1.00	PF 1836.00 ESI 277.00 Contribution Employee	13676.00	PayMode Bank Transfer A/c.No. 51111560275 BankName State Bank Of India
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 1.00	Total 15296.00	15790.00	15789.00	2113.00	13676.00				
8. DB1703	Suraj WHA DOJ - 02/03/2015 PF NO - 1894 UAN NO - 100605750270 ESIC NO - 2014713207	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00 Exgratia 987.00 OT Days 2.00		15296.00 987.00 2.00	PF 1836.00 ESI 285.00 Contribution Employee	14162.00	PayMode Bank Transfer A/c.No. 520101065500942 BankName CORPORATION BANK
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 15296.00	16285.00	16283.00	2121.00	14162.00				
9. DB1714	Deep Chand Yadav WHA DOJ - 13/03/2015 PF NO - 1905 UAN NO - 100606081706 ESIC NO - 2015622972	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00 Exgratia 493.00 OT Days 1.00		15296.00 493.00 1.00	PF 1836.00 ESI 277.00 Contribution Employee	13676.00	PayMode Bank Transfer A/c.No. 772010110002476 BankName BANK OF INDIA
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 1.00	Total 15296.00	15790.00	15789.00	2113.00	13676.00				
10. DB1745	Lavkesh Kumar Cargo Assistant DOJ - 27/03/2015 PF NO - 1943 UAN NO - 100606101070 ESIC NO - 2015640012	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00 Exgratia 1088.00 OT Days 2.00		16858.00 1088.00 2.00	PF 2023.00 ESI 315.00 Contribution Employee	15608.00	PayMode Bank Transfer A/c.No. 6078101100011169 BankName BANK OF INDIA
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 16858.00	17948.00	17946.00	2338.00	15608.00				
11. DB1950	Vijay Kumar MESSENGER DOJ - 01/06/2015 PF NO - 2132 UAN NO - 100606060312 ESIC NO - 2015742560	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contribution Employee	12866.00	PayMode Bank Transfer A/c.No. 4047000100025159 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				

12. DB213	Amit Kumar COMPUTER OPERATER	W.Day 8.00	Basic Salary 16858.00	Basic Salary 4350.00	4350.00	PF 522.00	3751.00	PayMode Bank Transfer
		WO/HL 0.00				ESI 77.00		A/c.No. 30150709816
		CL 0.00				Contribution		BankName State Bank Of India
		EL/PL 0.00				Employee		
	DOJ - 19/05/2008	LWP 0.00						
	PF NO - 166	SL 0.00						
	UAN NO - 100079902613	Total Days 31.00						
	ESIC NO - 2013370146	Absent 0.00						
		Paid Days 8.00	Total 16858.00	4350.00	4350.00	599.00	3751.00	
		OT HRS 0.00						

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
13. DB214	Rajesh Kumar MESSENGER DOJ - 20/10/2010 PF NO - 169 UAN NO - 100295784502 ESIC NO - 2013370154	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contibution Employee	12866.00 PayMode Bank Transfer A/c.No. 4047000100025830 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
14. DB215	Rakesh Kumar MESSENGER DOJ - 20/10/2010 PF NO - 172 UAN NO - 100299397757 ESIC NO - 2013255465	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contibution Employee	12866.00 PayMode Bank Transfer A/c.No. 4047001700002487 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
15. DB2355	Pankaj Kumar Shrivastav OFFICE ASSISTANT DOJ - 21/12/2015 PF NO - 2534 UAN NO - 100622916974 ESIC NO - 2015950499	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contibution Employee	12866.00 PayMode Bank Transfer A/c.No. 4047000100036298 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
16. DB2357	Ritil Yadav LOADER DOJ - 21/12/2015 PF NO - 2536 UAN NO - 100622092964 ESIC NO - 2015950509	W.Day 16.00	Basic Salary 13896.00	Basic Salary 7172.00		7172.00	PF 861.00 ESI 126.00 Contibution Employee	6185.00 PayMode Bank Transfer A/c.No. 33582896858 BankName State Bank Of India	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 16.00 OT HRS 0.00	Total 13896.00	7172.00	7172.00	987.00	6185.00				
17. DB2359	Surya Prakash Team Leader DOJ - 21/12/2015 PF NO - 2538 UAN NO - 100622678643 ESIC NO - 2013954978	W.Day 29.00	Basic Salary 16858.00	Basic Salary 15770.00		15770.00	PF 1892.00 ESI 276.00 Contibution Employee	13602.00 PayMode Bank Transfer A/c.No. 30999192601 BankName State Bank Of India	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 29.00 OT HRS 0.00	Total 16858.00	15770.00	15770.00	2168.00	13602.00				

24. DB2472	Dhiraj Chourasia WHA	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00	15296.00	PF 1836.00	14162.00	PayMode Bank Transfer
		WO/HL 0.00		Exgratia 987.00	987.00	ESI 285.00		A/c.No. 20350504497
		CL 0.00		OT Days 2.00		2.00	Contribution	BankName State Bank Of India
		EL/PL 0.00					Employee	
		LWP 0.00						
		SL 0.00						
	DOJ - 01/03/2016	Total Days 31.00						
	PF NO - 2673	Absent 0.00						
	UAN NO - 100872675820	Paid Days 31.00	Total 15296.00	16285.00		16283.00	2121.00	14162.00
	ESIC NO - 2016050754	OT HRS 2.00						

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
31. DB2660	Rajesh Shuman LOADER DOJ - 01/06/2016 PF NO - 2872 UAN NO - 100895401348 ESIC NO - 2016150597	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contribution Employee	12866.00 PayMode Bank Transfer A/c.No. 3080001700089554 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
32. DB2716	Rahul Sri Vastava WHA DOJ - 25/06/2016 PF NO - 2938 UAN NO - 100887857441 ESIC NO - 2016184136	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00 Exgratia 987.00 OT Days 2.00		15296.00 987.00 2.00	PF 1836.00 ESI 285.00 Contribution Employee	14162.00 PayMode Bank Transfer A/c.No. 1960104000095381 BankName IDBI BANK LTD	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 2.00	Total 15296.00	16285.00	16283.00	2121.00	14162.00				
33. DB2642	Vishnu Ahlawat LOADER DOJ - 25/05/2016 UAN NO - 100911927940 ESIC NO - 2016142967	W.Day 28.00	Basic Salary 13896.00	Basic Salary 12551.00		12551.00	PF 1506.00 ESI 220.00 Contribution Employee	10825.00 PayMode Bank Transfer A/c.No. 4172000100064311 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 28.00 OT HRS 0.00	Total 13896.00	12551.00	12551.00	1726.00	10825.00				
34. DB2816	Santosh Kumar Cargo Assistant Mr. LAL MOHAN THAKUR DOJ - 01/10/2016 UAN NO - 100954257121 ESIC NO - 2016297067	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00 Exgratia 544.00 OT Days 1.00		16858.00 544.00 1.00	PF 2023.00 ESI 305.00 Contribution Employee	15074.00 PayMode Bank Transfer A/c.No. 20184066063 BankName State Bank Of India	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 1.00	Total 16858.00	17403.00	17402.00	2328.00	15074.00				
35. DB2820	Vineet Pandey Cargo Assistant Mr. RISHIKESH PANDEY DOJ - 05/10/2016 PF NO - 3050 UAN NO - 100954257166 ESIC NO - 2016296911	W.Day 5.00	Basic Salary 16858.00	Basic Salary 2719.00		2719.00	PF 326.00 ESI 48.00 Contribution Employee	2345.00 PayMode Bank Transfer A/c.No. 061001533750 BankName ICICI BANK LTD	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 5.00 OT HRS 0.00	Total 16858.00	2719.00	2719.00	374.00	2345.00				

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
43. DB2951	Rohit Verma Cargo Assistant DOJ - 01/01/2017 PF NO - 15840 UAN NO - 101003012742 ESIC NO - 2016408728	W.Day 30.00	Basic Salary 16858.00	Basic Salary 16314.00		16314.00	PF 1958.00 ESI 286.00 Contribution Employee	14070.00	PayMode Bank Transfer A/c.No. 4684001700086837 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 30.00 OT HRS 0.00	Total 16858.00	16314.00	16314.00	2244.00	14070.00				
44. DB3073	Ankit Kumar LOADER DOJ - 21/03/2017 PF NO - 15913 UAN NO - 101060303180 ESIC NO - 2016588991	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00 ESI 244.00 Contribution Employee	11984.00	PayMode Bank Transfer A/c.No. 36023876815 BankName State Bank Of India
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 0.00	Total 13896.00	13896.00	13896.00	1912.00	11984.00				
45. DB3074	Durgesh Kumar Sahani LOADER DOJ - 21/03/2017 PF NO - 15879 UAN NO - 101060302849 ESIC NO - 2016588539	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contribution Employee	12866.00	PayMode Bank Transfer A/c.No. 3080001700126086 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
46. DB3129	Sachin Kumar Cargo Assistant DOJ - 18/04/2017 UAN NO - 101078699531 ESIC NO - 2016631357	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00 Exgratia 1088.00 OT Days 2.00		16858.00 1088.00 2.00	PF 2023.00 ESI 315.00 Contribution Employee	15608.00	PayMode Bank Transfer A/c.No. 33703364182 BankName State Bank Of India
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 16858.00	17948.00	17946.00	2338.00	15608.00				
47. DB3132	Shwet Kamal OFFICE ASSISTANT DOJ - 19/04/2017 UAN NO - 101078699565 ESIC NO - 2016634218	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contribution Employee	12866.00	PayMode Bank Transfer A/c.No. 36813685268 BankName State Bank Of India
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				

60. DB3552	Sunil Kumar Cargo Assistant DOJ - 08/12/2017 UAN NO - 101231068717 ESIC NO - 2016948760	W.Day	31.00	Basic Salary	16858.00	Basic Salary	16858.00	16858.00	PF	2023.00	15608.00	
		WO/HL	0.00			Exgratia	1088.00	1088.00	ESI	315.00	PayMode	Bank Transfer
		CL	0.00			OT Days	2.00	2.00	Contribution		A/c.No.	4579001500040368
		EL/PL	0.00						Employee		BankName	PUNJAB NATIONAL BANK
		LWP	0.00									
		SL	0.00									
		Total Days	31.00									
		Absent	0.00									
		Paid Days	31.00									
		OT HRS	2.00									
		Total		16858.00		17948.00		17946.00		2338.00	15608.00	

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
61. DB3553	Govind Singh Rawat LOADER DOJ - 05/12/2017 UAN NO - 101231068729 ESIC NO - 2016941335	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00 Exgratia 897.00 OT Days 2.00		13896.00 897.00 2.00	PF 1668.00 ESI 259.00 Contribution Employee	12866.00 PayMode Bank Transfer A/c.No. 33308773795 BankName State Bank Of India	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
62. DB3554	Shekhar Mourya Cargo Assistant DOJ - 07/12/2017 UAN NO - 101231068738 ESIC NO - 2016941223	W.Day 27.00	Basic Salary 16858.00	Basic Salary 14683.00		14683.00	PF 1762.00 ESI 257.00 Contribution Employee	12664.00 PayMode Bank Transfer A/c.No. 82322200030035 BankName SYNDICATE BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 27.00 OT HRS 0.00	Total 16858.00	14683.00	14683.00	2019.00	12664.00				
63. DB3555	Girish Sahni LOADER DOJ - 04/12/2017 UAN NO - 101231068740 ESIC NO - 2016941145	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00 ESI 244.00 Contribution Employee	11984.00 PayMode Bank Transfer A/c.No. 75042877780 BankName State Bank Of India	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 0.00	Total 13896.00	13896.00	13896.00	1912.00	11984.00				
64. DB3556	Mohd Sueb Cargo Assistant DOJ - 05/12/2017 UAN NO - 101231068755 ESIC NO - 2016941178	W.Day 27.00	Basic Salary 16858.00	Basic Salary 14683.00		14683.00	PF 1762.00 ESI 257.00 Contribution Employee	12664.00 PayMode Bank Transfer A/c.No. 4447001500207059 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 27.00 OT HRS 0.00	Total 16858.00	14683.00	14683.00	2019.00	12664.00				
65. DB3564	Ram Babu Chaudhary LOADER DOJ - 13/12/2017 UAN NO - 101231068819 ESIC NO - 2016948592	W.Day 26.00	Basic Salary 13896.00	Basic Salary 11655.00		11655.00	PF 1399.00 ESI 204.00 Contribution Employee	10052.00 PayMode Bank Transfer A/c.No. 50189185471 BankName Allahabad Bank	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 26.00 OT HRS 0.00	Total 13896.00	11655.00	11655.00	1603.00	10052.00				

66. DB3577	Sanjay Kumar LOADER DOJ - 26/12/2017 UAN NO - 101231069040 ESIC NO - 2016966627	W.Day	31.00	Basic Salary	13896.00	Basic Salary	13896.00	13896.00	PF	1668.00	12866.00	
		WO/HL	0.00			Exgratia	897.00	897.00	ESI	259.00	PayMode	Bank Transfer
		CL	0.00						Contribution		A/c.No.	623002120000891
		EL/PL	0.00			OT Days	2.00	2.00	Employee		BankName	UNION BANK OF INDIA
		LWP	0.00									
		SL	0.00									
		Total Days	31.00									
		Absent	0.00									
		Paid Days	31.00									
		OT HRS	2.00									
		Total		13896.00		14795.00		14793.00		1927.00	12866.00	

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
73. DB3899	GAURAB CHAKRABORTY Cargo Assistant DOJ - 01/05/2018 UAN NO - 101305116683 ESIC NO - 2017113765	W. Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00	15608.00	PayMode Bank Transfer A/c.No. 01012171001648 BankNameORIENTAL BANK OF COMMERCE
		WO/HL 0.00		Exgratia 1088.00			ESI 315.00		
		CL 0.00		OT Days 2.00			Contribution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 16858.00	17948.00	17946.00	2338.00	15608.00				
74. DB4029	DIPU KUMAR MANJHI WHA DOJ - 01/07/2018 UAN NO - 101322611246 ESIC NO - 2017200526	W. Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00		15296.00	PF 1836.00	13192.00	PayMode Bank Transfer A/c.No. 3080001700070750 BankName PUNJAB NATIONAL BANK
		WO/HL 0.00					ESI 268.00		
		CL 0.00					Contribution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 0.00	Total 15296.00	15296.00	15296.00	2104.00	13192.00				
75. DB4030	CHHATRAPAL ANURAGI LOADER DOJ - 01/07/2018 ESIC NO - 2017200431	W. Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	12866.00	PayMode Bank Transfer A/c.No. 31953853625 BankName State Bank Of India
		WO/HL 0.00		Exgratia 897.00			ESI 259.00		
		CL 0.00		OT Days 2.00			Contribution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
76. DB4031	SAURABH KUMAR OFFICE ASSISTANT DOJ - 01/07/2018 UAN NO - 101322679567 ESIC NO - 2017200288	W. Day 18.00	Basic Salary 13896.00	Basic Salary 8069.00		8069.00	PF 968.00	6959.00	PayMode Bank Transfer A/c.No. 1213100009058 BankName Allahabad Bank
		WO/HL 0.00					ESI 142.00		
		CL 0.00					Contribution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 18.00 OT HRS 0.00	Total 13896.00	8069.00	8069.00	1110.00	6959.00				
77. DB4032	ADYANAND BHARTI LOADER DOJ - 01/07/2018 UAN NO - 101322679579 ESIC NO - 2017200109	W. Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	12866.00	PayMode Bank Transfer A/c.No. 606901011001411 BankName VIJAYA BANK
		WO/HL 0.00		Exgratia 897.00			ESI 259.00		
		CL 0.00		OT Days 2.00			Contribution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31.00 Absent 0.00							
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				

78. DB4033	ABHISHEK KUMAR SINGH Cargo Assistant DOJ - 01/07/2018 UAN NO - 101322679580 ESIC NO - 2017200750	W.Day	31.00	Basic Salary	16858.00	Basic Salary	16858.00	16858.00	PF	2023.00	PayMode	Bank Transfer	15608.00			
		WO/HL	0.00		Exgratia		1088.00			1088.00		ESI		315.00	A/c.No.	038801591935
		CL	0.00		OT Days		2.00			2.00		Contribution		Employee	BankName	ICICI BANK LTD
		EL/PL	0.00													
		LWP	0.00													
		SL	0.00													
		Total Days	31.00													
		Absent	0.00													
		Paid Days	31.00		Total		16858.00			17948.00		17946.00		2338.00	15608.00	
		OT HRS	2.00													

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature			
79. DB4034	JITENDRA Cargo Assistant DOJ - 01/07/2018 UAN NO - 101177253732 ESIC NO - 2017200964	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00	15074.00	PayMode Bank Transfer A/c.No. 50375741304 BankName Allahabad Bank			
		WO/HL 0.00					Exgratia 544.00			ESI 305.00		
		CL 0.00					OT Days 1.00			Contribution Employee		
		EL/PL 0.00										
		LWP 0.00										
		SL 0.00										
		Total Days 31.00 Absent 0.00										
Paid Days 31.00 OT HRS 1.00	Total 16858.00	17403.00	17402.00	2328.00	15074.00							
80. DB4036	VISHNU RAM LOADER DOJ - 01/07/2018 UAN NO - 101322681201 ESIC NO - 2017197907	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	11984.00	PayMode Bank Transfer A/c.No. 3361843711 BankName CENTRAL BANK OF INDIA			
		WO/HL 0.00								ESI 244.00		
		CL 0.00								Contribution Employee		
		EL/PL 0.00										
		LWP 0.00										
		SL 0.00										
		Total Days 31.00 Absent 0.00										
Paid Days 31.00 OT HRS 0.00	Total 13896.00	13896.00	13896.00	1912.00	11984.00							
81. DB4037	VIKASH KUMAR LAMBA Cargo Assistant DOJ - 01/07/2018 UAN NO - 100421530776 ESIC NO - 2017204728	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00	15074.00	PayMode Bank Transfer A/c.No. 3049962799 BankName CENTRAL BANK OF INDIA			
		WO/HL 0.00					Exgratia 544.00			ESI 305.00		
		CL 0.00									OT Days 1.00	Contribution Employee
		EL/PL 0.00										
		LWP 0.00										
		SL 0.00										
		Total Days 31.00 Absent 0.00										
Paid Days 31.00 OT HRS 1.00	Total 16858.00	17403.00	17402.00	2328.00	15074.00							
82. DB4038	JITEN AHIRWAR Cargo Assistant DOJ - 01/07/2018 UAN NO - 100670037258 ESIC NO - 6715504956	W.Day 15.00	Basic Salary 16858.00	Basic Salary 8157.00		8157.00	PF 979.00	7035.00	PayMode Bank Transfer A/c.No. 0279104000140263 BankName IDBI BANK LTD			
		WO/HL 0.00								ESI 143.00		
		CL 0.00								Contribution Employee		
		EL/PL 0.00										
		LWP 0.00										
		SL 0.00										
		Total Days 31.00 Absent 0.00										
Paid Days 15.00 OT HRS 0.00	Total 16858.00	8157.00	8157.00	1122.00	7035.00							
83. DB4039	JAY KUMAR RAI OFFICE ASSISTANT DOJ - 01/07/2018 UAN NO - 101322681217 ESIC NO - 2017204733	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	12866.00	PayMode Bank Transfer A/c.No. 914010051247671 BankName AXIS BANK LTD			
		WO/HL 0.00					Exgratia 897.00			ESI 259.00		
		CL 0.00									OT Days 2.00	Contribution Employee
		EL/PL 0.00										
		LWP 0.00										
		SL 0.00										
		Total Days 31.00 Absent 0.00										
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00							

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
85. DB4041	MOHIT KUMAR Cargo Assistant DOJ - 02/07/2018 ESIC NO - 2017201097	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00 ESI 296.00 Contibution Employee	14539.00 PayMode Bank Transfer A/c.No. 606310110009427 BankName BANK OF INDIA	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 0.00	Total 16858.00	16858.00	16858.00	2319.00	14539.00				
86. DB4042	PRADEEP TOKAS Cargo Assistant DOJ - 02/07/2018 ESIC NO - 2017204895	W.Day 15.00	Basic Salary 16858.00	Basic Salary 8157.00		8157.00	PF 979.00 ESI 143.00 Contibution Employee	7035.00 PayMode Bank Transfer A/c.No. 01012011002491 BankName ORIENTAL BANK OF COMMERCE	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 15.00 OT HRS 0.00	Total 16858.00	8157.00	8157.00	1122.00	7035.00				
87. DB4050	ABHISHEK KUMAR RAI Cargo Assistant DOJ - 01/07/2018 UAN NO - 101322807608 ESIC NO - 2017222695	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00 ESI 324.00 Contibution Employee	16142.00 PayMode Bank Transfer A/c.No. 35581505045 BankName State Bank Of India	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 3.00	Total 16858.00	18492.00	18489.00	2347.00	16142.00				
88. DB4062	SANDEEP KUMAR PANDEY LOADER DOJ - 16/07/2018 UAN NO - 101324368704 ESIC NO - 2017226922	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00 ESI 259.00 Contibution Employee	12866.00 PayMode Bank Transfer A/c.No. 28378100004528 BankName BANK OF BARODA	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 31.00 OT HRS 2.00	Total 13896.00	14795.00	14793.00	1927.00	12866.00				
89. DB4125	AVINASH KUMAR TYPIST DOJ - 16/08/2018 UAN NO - 101318621129 ESIC NO - 2017281115	W.Day 11.00	Basic Salary 16858.00	Basic Salary 5982.00		5982.00	PF 718.00 ESI 105.00 Contibution Employee	5159.00 PayMode Bank Transfer A/c.No. 50100228937912 BankName HDFC BANK LTD	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
Total Days 31.00 Absent 0.00									
Paid Days 11.00 OT HRS 0.00	Total 16858.00	5982.00	5982.00	823.00	5159.00				
Grand Total									

Earning	Basic Salary 1224214.00	Exgratia 43759.00	OT Days 90.00	
Deduction	PF 146927.00	ESI Contibution Employee 22228.00		
Total	CTC 1355726	Earning 1268063	Deduction 169155	Net Salary 1098818