

**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 July,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 30.00	Basic Salary 16858.00	Basic Salary 16314.00		16314.00	PF 1958.00	14070.00	
		WO/HL 0.00					ESI 286.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
Absent 0.00									
<b>Paid Days 30.00</b>	<b>Total 16858.00</b>	<b>16314.00</b>	<b>16314.00</b>	<b>2244.00</b>	<b>14070.00</b>				
<b>OT HRS 0.00</b>									
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	14539.00	
		WO/HL 0.00					ESI 296.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
Absent 0.00									
<b>Paid Days 31.00</b>	<b>Total 16858.00</b>	<b>16858.00</b>	<b>16858.00</b>	<b>2319.00</b>	<b>14539.00</b>				
<b>OT HRS 0.00</b>									
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	14539.00	
		WO/HL 0.00					ESI 296.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
Absent 0.00									
<b>Paid Days 31.00</b>	<b>Total 16858.00</b>	<b>16858.00</b>	<b>16858.00</b>	<b>2319.00</b>	<b>14539.00</b>				
<b>OT HRS 0.00</b>									
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	13192.00	
		WO/HL 0.00					ESI 268.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00							
		SL 0.00							
		Total Days 31.00							
Absent 0.00									
<b>Paid Days 31.00</b>	<b>Total 15296.00</b>	<b>15296.00</b>	<b>15296.00</b>	<b>2104.00</b>	<b>13192.00</b>				
<b>OT HRS 0.00</b>									

5.	<b>Bala Ram</b> MESSENGER DOJ - 15/08/2010 PF NO - 236 UAN NO - 100106197063 ESIC NO - 2014012814	W.Day 25.00 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 25.00 OT HRS 0.00	Basic Salary 13896.00	Basic Salary 11206.00	11206.00	PF 1345.00 ESI 197.00 Contribution Employee	PayMode Bank Transfer A/c.No. 3080000100506847 BankName PUNJAB NATIONAL BANK	9664.00
		<b>Total</b>	<b>13896.00</b>	<b>11206.00</b>	<b>11206.00</b>	<b>1542.00</b>		<b>9664.00</b>
6.	<b>Pankaj Kumar Prasad</b> MESSENGER DOJ - 16/02/2015 PF NO - 1874 UAN NO - 100606284637 ESIC NO - 2015611244	W.Day 23.00 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 23.00 OT HRS 0.00	Basic Salary 13896.00	Basic Salary 10310.00	10310.00	PF 1237.00 ESI 181.00 Contribution Employee	PayMode Bank Transfer A/c.No. 4047000100037695 BankName PUNJAB NATIONAL BANK	8892.00
		<b>Total</b>	<b>13896.00</b>	<b>10310.00</b>	<b>10310.00</b>	<b>1418.00</b>		<b>8892.00</b>



12.  <b>DB213</b>	<b>Amit Kumar</b> COMPUTER OPERATER	W.Day 31.00	Basic Salary 16858.00	Basic Salary 16858.00	16858.00	PF 2023.00	14539.00
	DOJ - 19/05/2008	WO/HL 0.00				ESI 296.00	PayMode Bank Transfer
	PF NO - 166	CL 0.00				Contribution	A/c.No. 30150709816
	UAN NO - 100079902613	EL/PL 0.00				Employee	BankName State Bank Of India
	ESIC NO - 2013370146	LWP 0.00					
		SL 0.00					
		Total Days 31.00					
		Absent 0.00					
		<b>Paid Days 31.00</b>	<b>Total 16858.00</b>	<b>16858.00</b>	<b>16858.00</b>	<b>2319.00</b>	<b>14539.00</b>
		<b>OT HRS 0.00</b>					

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 1793.00		13896.00 1793.00	PF 1668.00 ESI 275.00 Contibution Employee	13746.00 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									
<b>Paid Days 31.00</b> <b>OT HRS 4.00</b>	<b>Total 13896.00</b>	<b>15689.00</b>	<b>15689.00</b>	<b>1943.00</b>	<b>13746.00</b>				
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 1793.00		13896.00 1793.00	PF 1668.00 ESI 275.00 Contibution Employee	13746.00 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									
<b>Paid Days 31.00</b> <b>OT HRS 4.00</b>	<b>Total 13896.00</b>	<b>15689.00</b>	<b>15689.00</b>	<b>1943.00</b>	<b>13746.00</b>				
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		13896.00	PF 1668.00 ESI 244.00 Contibution Employee	11984.00 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									
<b>Paid Days 31.00</b> <b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>				
16.  DB2357	Ritil Yadav LOADER  DOJ - 21/12/2015 PF NO - 2536 UAN NO - 100622092964 ESIC NO - 2015950509	W.Day 24.00	Basic Salary 13896.00	Basic Salary 10758.00		10758.00	PF 1291.00 ESI 189.00 Contibution Employee	9278.00 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									
<b>Paid Days 24.00</b> <b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>10758.00</b>	<b>10758.00</b>	<b>1480.00</b>	<b>9278.00</b>				
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									
<b>Paid Days 29.00</b> <b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>15770.00</b>	<b>15770.00</b>	<b>2168.00</b>	<b>13602.00</b>				

18.  <b>DB2369</b>	<b>Santosh</b>	W.Day	30.00	Basic Salary	13896.00				PF	1614.00	11598.00
	LOADER	WO/HL	0.00						ESI	236.00	PayMode Bank Transfer
		CL	0.00						Contibution		A/c.No. 3080001700135738
		EL/PL	0.00						Employee		BankName PUNJAB NATIONAL BANK
	DOJ - 21/12/2015	LWP	0.00								
	PF NO - 2548	SL	0.00								
	UAN NO - 100622309831	Total Days	31.00								
	ESIC NO - 2015956731	Absent	0.00								
		<b>Paid Days</b>	<b>30.00</b>	<b>Total</b>	<b>13896.00</b>	<b>13448.00</b>	<b>13448.00</b>	<b>13448.00</b>	<b>1850.00</b>		<b>11598.00</b>
		<b>OT HRS</b>	<b>0.00</b>								

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
19.  DB2356	<b>Ram Kishun</b> LOADER  DOJ - 21/12/2015 PF NO - 2535 UAN NO - 100622835873 ESIC NO - 2015949820	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. 544402010003974 BankName UNION 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									
<b>Paid Days 31.00</b>	<b>Total 13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>			
<b>OT HRS 0.00</b>									
20.  DB2439	<b>Amarjeet Singh</b> WHA  DOJ - 01/02/2016 PF NO - 2637 UAN NO - 100665154978 ESIC NO - 2016004765	W.Day 30.00	Basic Salary 15296.00	Basic Salary 14803.00		14803.00	PF 1776.00 ESI 260.00 Contribution Employee	12767.00 PayMode Bank Transfer A/c.No. 20239339736 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									
<b>Paid Days 30.00</b>	<b>Total 15296.00</b>	<b>14803.00</b>	<b>14803.00</b>	<b>14803.00</b>	<b>2036.00</b>	<b>12767.00</b>			
<b>OT HRS 0.00</b>									
21.  DB2440	<b>Lalan Jha</b> LOADER  DOJ - 02/02/2016 PF NO - 2638 UAN NO - 100665284207 ESIC NO - 2016004811	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. 607510110010585 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									
<b>Paid Days 31.00</b>	<b>Total 13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>			
<b>OT HRS 0.00</b>									
22.  DB2448	<b>Sunil Kumar</b> LOADER  DOJ - 09/02/2016 PF NO - 2646 UAN NO - 100666035925 ESIC NO - 2016021854	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. 10668686959 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									
<b>Paid Days 31.00</b>	<b>Total 13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>			
<b>OT HRS 0.00</b>									
23.  DB2459	<b>Shatrughan Pandey</b> LOADER  DOJ - 17/02/2016 PF NO - 2656 UAN NO - 100664961761 ESIC NO - 2016036340	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. 4047000100037941 BankName PUNJAB NAT IONAL 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									
<b>Paid Days 31.00</b>	<b>Total 13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>			
<b>OT HRS 0.00</b>									

24.  <b>DB2466</b>	<b>Abhishek</b>	W.Day	1.00	Basic Salary	16858.00	Basic Salary	544.00	544.00	PF	65.00	PayMode	Bank Transfer	469.00
	TYPIST	WO/HL	0.00										
		CL	0.00										
		EL/PL	0.00										
		LWP	0.00										
	DOJ - 26/02/2016	SL	0.00										
		Total Days	31.00										
		Absent	0.00										
		<b>Paid Days</b>	<b>1.00</b>										
		<b>OT HRS</b>	<b>0.00</b>										
	<b>Total</b>	<b>16858.00</b>	<b>544.00</b>	<b>544.00</b>	<b>75.00</b>	<b>469.00</b>							

PF NO - 2661  
UAN NO - 100664943849  
ESIC NO - 2016045057

A/c.No. 09500110014844  
BankName UCO BANK



Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
25. DB2472	Dhiraj Chourasia WHA DOJ - 01/03/2016 PF NO - 2673 UAN NO - 100872675820 ESIC NO - 2016050754	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00		15296.00	PF 1836.00 ESI 268.00 Contibution Employee	13192.00	PayMode Bank Transfer A/c.No. 20350504497 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							
		<b>Paid Days 31.00</b>							
		<b>OT HRS 0.00</b>	<b>Total 15296.00</b>	<b>15296.00</b>		<b>15296.00</b>	<b>2104.00</b>	<b>13192.00</b>	
26. DB2478	Vikash Kumar Mishra WHA DOJ - 08/03/2016 PF NO - 2680 UAN NO - 100882284504 ESIC NO - 2016054189	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00		15296.00	PF 1836.00 ESI 268.00 Contibution Employee	13192.00	PayMode Bank Transfer A/c.No. 3080001700131413 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							
		<b>Paid Days 31.00</b>							
		<b>OT HRS 0.00</b>	<b>Total 15296.00</b>	<b>15296.00</b>		<b>15296.00</b>	<b>2104.00</b>	<b>13192.00</b>	
27. DB2482	Sunil Kumar WHA DOJ - 08/03/2016 PF NO - 2733 UAN NO - 100868730139 ESIC NO - 2016056144	W.Day 31.00	Basic Salary 15296.00	Basic Salary 15296.00		15296.00	PF 1836.00 ESI 268.00 Contibution Employee	13192.00	PayMode Bank Transfer A/c.No. 3080001700084920 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							
		<b>Paid Days 31.00</b>							
		<b>OT HRS 0.00</b>	<b>Total 15296.00</b>	<b>15296.00</b>		<b>15296.00</b>	<b>2104.00</b>	<b>13192.00</b>	
28. DB2500	Jitender Kumar LOADER DOJ - 22/03/2016 PF NO - 2676 UAN NO - 100874116801 ESIC NO - 2016074853	W.Day 28.00	Basic Salary 13896.00	Basic Salary 12551.00		12551.00	PF 1506.00 ESI 220.00 Contibution Employee	10825.00	PayMode Bank Transfer A/c.No. 09352151024239 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							
		<b>Paid Days 28.00</b>							
		<b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>12551.00</b>		<b>12551.00</b>	<b>1726.00</b>	<b>10825.00</b>	
29. DB685	Mushtaq COMPUTER OPERATER DOJ - 01/06/2013 PF NO - 915 UAN NO - 100239485683 ESIC NO - 2014946238	W.Day 27.00	Basic Salary 16858.00	Basic Salary 14683.00		14683.00	PF 1762.00 ESI 257.00 Contibution Employee	12664.00	PayMode Bank Transfer A/c.No. 605710110004038 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							
		<b>Paid Days 27.00</b>							
		<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>14683.00</b>		<b>14683.00</b>	<b>2019.00</b>	<b>12664.00</b>	

30.  <b>DB2535</b>	<b>Jitendra Kumar</b> LOADER	W.Day 17.00 WO/HL 0.00 CL 0.00 EL/PL 0.00 LWP 0.00 SL 0.00	Basic Salary 13896.00	Basic Salary 7620.00	7620.00	PF 914.00 ESI 134.00 Contibution Employee	PayMode Bank Transfer A/c.No. 55013561248 BankName State Bank Of India	6572.00
	DOJ - 01/04/2016	Total Days 31.00						
	PF NO - 2731	Absent 0.00						
	UAN NO - 100867541308							
	ESIC NO - 2016082135							
		<b>Paid Days 17.00</b>	<b>Total 13896.00</b>	<b>7620.00</b>	<b>7620.00</b>	<b>1048.00</b>	<b>6572.00</b>	
		<b>OT HRS 0.00</b>						



36.  <b>DB2817</b>	<b>Aman</b>	W.Day	1.00	Basic Salary	16858.00	Basic Salary	544.00	544.00	PF	65.00	PayMode	Bank Transfer	469.00
	Cargo Assistant	WO/HL	0.00										
	Mr. KAMAL KANT DUBEY	CL	0.00										
	DOJ - 01/10/2016	EL/PL	0.00										
		LWP	0.00										
		SL	0.00										
		Total Days	31.00										
		Absent	0.00										
		<b>Paid Days</b>	<b>1.00</b>										
		<b>OT HRS</b>	<b>0.00</b>										
	<b>Total</b>	<b>16858.00</b>	<b>544.00</b>	<b>544.00</b>	<b>75.00</b>	<b>469.00</b>							

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
37.  DB2818	Ankush Chauhan CARGO AGENT Mr. ANIL KUMAR DOJ - 01/10/2016 PF NO - 3048 UAN NO - 100954257145 ESIC NO - 2016296975	W.Day 1.00	Basic Salary 18332.00	Basic Salary 591.00		591.00	PF 71.00 ESI 11.00 Contribution Employee	509.00 PayMode Bank Transfer A/c.No. 21340100013966 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 1.00									
OT HRS 0.00			<b>Total 18332.00</b>	<b>591.00</b>		<b>591.00</b>	<b>82.00</b>	<b>509.00</b>	
38.  DB2820	Vineet Pandey Cargo Assistant Mr. RISHIKESH PANDEY DOJ - 05/10/2016 PF NO - 3050 UAN NO - 100954257166 ESIC NO - 2016296911	W.Day 14.00	Basic Salary 16858.00	Basic Salary 7613.00		7613.00	PF 914.00 ESI 134.00 Contribution Employee	6565.00 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 14.00									
OT HRS 0.00			<b>Total 16858.00</b>	<b>7613.00</b>		<b>7613.00</b>	<b>1048.00</b>	<b>6565.00</b>	
39.  DB2827	Udit Naithani CARGO AGENT Mr. KAILASH CHANDRA DOJ - 03/10/2016 PF NO - 3051 UAN NO - 100954257178 ESIC NO - 2016308500	W.Day 27.00	Basic Salary 18332.00	Basic Salary 15967.00		15967.00	PF 1916.00 ESI 280.00 Contribution Employee	13771.00 PayMode Bank Transfer A/c.No. 32300674289 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 27.00									
OT HRS 0.00			<b>Total 18332.00</b>	<b>15967.00</b>		<b>15967.00</b>	<b>2196.00</b>	<b>13771.00</b>	
40.  DB2829	Sameer Khan Cargo Assistant Mr. SAMASHER ALI DOJ - 01/10/2016 PF NO - 3052 UAN NO - 100954257184 ESIC NO - 2016295361	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. 699610110006846 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 30.00									
OT HRS 0.00			<b>Total 16858.00</b>	<b>16314.00</b>		<b>16314.00</b>	<b>2244.00</b>	<b>14070.00</b>	
41.  DB2855	Vikash Cargo Assistant Mr. KRISHAN KUMAR DOJ - 19/10/2016 PF NO - 3074 UAN NO - 100954264181 ESIC NO - 2016319007	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. 148900101005616 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 30.00									
OT HRS 0.00			<b>Total 16858.00</b>	<b>16314.00</b>		<b>16314.00</b>	<b>2244.00</b>	<b>14070.00</b>	

42.  <b>DB2921</b>	<b>Ajit Mishra</b>	W.Day	19.00	Basic Salary	15296.00	Basic Salary	9375.00	9375.00	PF	1125.00	PayMode	Bank Transfer	8085.00				
	WHA	WO/HL	0.00						ESI	165.00				A/c.No.	50437609388		
	Mr. MITHILESH MISHRA	CL	0.00						Contribution					BankName	Allahabad Bank		
	DOJ - 30/11/2016	EL/PL	0.00						Emplyee								
		LWP	0.00														
		SL	0.00														
		Total Days	31.00														
		Absent	0.00														
		<b>Paid Days</b>	<b>19.00</b>						<b>Total</b>	<b>15296.00</b>				<b>9375.00</b>	<b>9375.00</b>	<b>1290.00</b>	<b>8085.00</b>
		<b>OT HRS</b>	<b>0.00</b>														



48.  <b>DB3074</b>	<b>Durgesh Kumar Sahani</b> LOADER	W.Day 31.00	Basic Salary 13896.00	Basic Salary 13896.00	13896.00	PF 1668.00	11984.00
	DOJ - 21/03/2017	WO/HL 0.00				ESI 244.00	PayMode Bank Transfer
	PF NO - 15879	CL 0.00				Contibution	A/c.No. 3080001700126086
	UAN NO - 101060302849	EL/PL 0.00				Employee	BankName PUNJAB NATIONAL BANK
	ESIC NO - 2016588539	LWP 0.00					
		SL 0.00					
		Total Days 31.00					
	Absent 0.00						
	<b>Paid Days 31.00</b>	<b>Total</b>	<b>13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>
	<b>OT HRS 0.00</b>						



Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
49.  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		16858.00	PF 2023.00	14539.00	
		WO/HL 0.00					ESI 296.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 33703364182								
Total Days 31.00	BankName State Bank Of India								
Absent 0.00									
<b>Paid Days 31.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>16858.00</b>	<b>16858.00</b>	<b>2319.00</b>	<b>14539.00</b>				
50.  DB3130	Dhirendra Cargo Assistant  DOJ - 19/04/2017 UAN NO - 101078699549 ESIC NO - 2016635203	W.Day 1.00	Basic Salary 16858.00	Basic Salary 544.00		544.00	PF 65.00	469.00	
		WO/HL 0.00					ESI 10.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 32627961206								
Total Days 31.00	BankName State Bank Of India								
Absent 0.00									
<b>Paid Days 1.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>544.00</b>	<b>544.00</b>	<b>75.00</b>	<b>469.00</b>				
51.  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		13896.00	PF 1668.00	11984.00	
		WO/HL 0.00					ESI 244.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 36813685268								
Total Days 31.00	BankName State Bank Of India								
Absent 0.00									
<b>Paid Days 31.00</b>									
<b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>13896.00</b>	<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>				
52.  DB3133	Mukesh Kumar Cargo Assistant  DOJ - 19/04/2017 UAN NO - 101078699577 ESIC NO - 2016634189	W.Day 1.00	Basic Salary 16858.00	Basic Salary 544.00		544.00	PF 65.00	469.00	
		WO/HL 0.00					ESI 10.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 4889101008584								
Total Days 31.00	BankName CANARA BANK								
Absent 0.00									
<b>Paid Days 1.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>544.00</b>	<b>544.00</b>	<b>75.00</b>	<b>469.00</b>				
53.  DB3206	Udayveer OFFICE ASSISTANT  DOJ - 05/06/2017 UAN NO - 101126641638 ESIC NO - 2016699642	W.Day 15.00	Basic Salary 13896.00	Basic Salary 6724.00		6724.00	PF 807.00	5799.00	
		WO/HL 0.00					ESI 118.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 91892250080163								
Total Days 31.00	BankName SYNDICATE BANK								
Absent 0.00									
<b>Paid Days 15.00</b>									
<b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>6724.00</b>	<b>6724.00</b>	<b>925.00</b>	<b>5799.00</b>				



Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
55.  DB3254	S. Shrikant TYPIST  DOJ - 07/07/2017 UAN NO - 101154069729 ESIC NO - 2016758223	W. Day 30.00	Basic Salary 16858.00	Basic Salary 16314.00		16314.00	PF 1958.00	14070.00	
		WO/HL 0.00					ESI 286.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 6621898798								
Total Days 31.00	BankName INDIAN BANK								
Absent 0.00									
<b>Paid Days 30.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>Earning 16314.00</b>	<b>Arrear</b>	<b>Gross Amount 16314.00</b>	<b>Deductions 2244.00</b>	<b>Net Amt Payable 14070.00</b>			
56.  DB3478	Hemant Kumar Cargo Assistant  DOJ - 30/10/2017 UAN NO - 101233022930 ESIC NO - 2016898028	W. Day 23.00	Basic Salary 16858.00	Basic Salary 12508.00		12508.00	PF 1501.00	10788.00	
		WO/HL 0.00					ESI 219.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 91882010012996								
Total Days 31.00	BankName SYNDICATE BANK								
Absent 0.00									
<b>Paid Days 23.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>Earning 12508.00</b>	<b>Arrear</b>	<b>Gross Amount 12508.00</b>	<b>Deductions 1720.00</b>	<b>Net Amt Payable 10788.00</b>			
57.  DB3503	Chandra Kishor Anuragi OFFICE ASSISTANT  DOJ - 10/11/2017 UAN NO - 101211759959 ESIC NO - 2016924064	W. Day 30.00	Basic Salary 13896.00	Basic Salary 13448.00		13448.00	PF 1614.00	11598.00	
		WO/HL 0.00					ESI 236.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 32872158127								
Total Days 31.00	BankName State Bank Of India								
Absent 0.00									
<b>Paid Days 30.00</b>									
<b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>Earning 13448.00</b>	<b>Arrear</b>	<b>Gross Amount 13448.00</b>	<b>Deductions 1850.00</b>	<b>Net Amt Payable 11598.00</b>			
58.  DB3529	Ajay Cargo Assistant  DOJ - 05/12/2017 UAN NO - 101231067707 ESIC NO - 2016939564	W. Day 24.00	Basic Salary 16858.00	Basic Salary 13051.00		13051.00	PF 1566.00	11256.00	
		WO/HL 0.00					ESI 229.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 3083000105140485								
Total Days 31.00	BankName PUNJAB NATIONAL BANK								
Absent 0.00									
<b>Paid Days 24.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>Earning 13051.00</b>	<b>Arrear</b>	<b>Gross Amount 13051.00</b>	<b>Deductions 1795.00</b>	<b>Net Amt Payable 11256.00</b>			
59.  DB3530	Guddu Cargo Assistant  DOJ - 07/12/2017 UAN NO - 101232276784 ESIC NO - 2016939237	W. Day 1.00	Basic Salary 16858.00	Basic Salary 544.00		544.00	PF 65.00	469.00	
		WO/HL 0.00					ESI 10.00		
		CL 0.00					Contibution		
		EL/PL 0.00					Employee		
		LWP 0.00					PayMode Bank Transfer		
SL 0.00	A/c.No. 520101056964303								
Total Days 31.00	BankName CORPORATION BANK								
Absent 0.00									
<b>Paid Days 1.00</b>									
<b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>Earning 544.00</b>	<b>Arrear</b>	<b>Gross Amount 544.00</b>	<b>Deductions 75.00</b>	<b>Net Amt Payable 469.00</b>			







Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
67.  DB3552	Sunil Kumar Cargo Assistant  DOJ - 08/12/2017 UAN NO - 101231068717 ESIC NO - 2016948760	W.Day 20.00	Basic Salary 16858.00	Basic Salary 10876.00		10876.00	PF 1305.00 ESI 191.00 Contribution Employee	9380.00 PayMode Bank Transfer A/c.No. 4579001500040368 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	Total 16858.00	10876.00	10876.00	1496.00	9380.00				
Absent 0.00									
<b>Paid Days 20.00</b> <b>OT HRS 0.00</b>									
68.  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		13896.00	PF 1668.00 ESI 244.00 Contribution Employee	11984.00 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	Total 13896.00	13896.00	13896.00	1912.00	11984.00				
Absent 0.00									
<b>Paid Days 31.00</b> <b>OT HRS 0.00</b>									
69.  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	Total 16858.00	14683.00	14683.00	2019.00	12664.00				
Absent 0.00									
<b>Paid Days 27.00</b> <b>OT HRS 0.00</b>									
70.  DB3555	Girish Sahni LOADER  DOJ - 04/12/2017 UAN NO - 101231068740 ESIC NO - 2016941145	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13448.00		13448.00	PF 1614.00 ESI 236.00 Contribution Employee	11598.00 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	Total 13896.00	13448.00	13448.00	1850.00	11598.00				
Absent 0.00									
<b>Paid Days 30.00</b> <b>OT HRS 0.00</b>									
71.  DB3556	Mohd Sueb Cargo Assistant  DOJ - 05/12/2017 UAN NO - 101231068755 ESIC NO - 2016941178	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. 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	Total 16858.00	16314.00	16314.00	2244.00	14070.00				
Absent 0.00									
<b>Paid Days 30.00</b> <b>OT HRS 0.00</b>									









Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
79. DB3633	<b>Arvind Kumar Thakur</b> Cargo Assistant DOJ - 16/01/2018 UAN NO - 101247213154 ESIC NO - 2016998943	W.Day 30.00 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 30.00 OT HRS 0.00	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. 33026223504 BankName State Bank Of India	
			<b>Total 16858.00</b>	<b>16314.00</b>		<b>16314.00</b>	<b>2244.00</b>	<b>14070.00</b>	
80. DB3687	<b>Sudhir Kumar</b> MESSENGER DOJ - 19/02/2018 UAN NO - 101257133987 ESIC NO - 2017039992	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 0.00	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. 20224077185 BankName State Bank Of India	
			<b>Total 13896.00</b>	<b>13896.00</b>		<b>13896.00</b>	<b>1912.00</b>	<b>11984.00</b>	
81. DB3899	<b>GAURAB CHAKRABORTY</b> Cargo Assistant DOJ - 01/05/2018 UAN NO - 101305116683 ESIC NO - 2017113765	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 0.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 2023.00 ESI 296.00 Contribution Employee	14539.00 PayMode Bank Transfer A/c.No. 01012171001648 BankName ORIENTAL BANK OF COMMERCE	
			<b>Total 16858.00</b>	<b>16858.00</b>		<b>16858.00</b>	<b>2319.00</b>	<b>14539.00</b>	
82. DB4029	<b>DIPU KUMAR MANJHI</b> WHA DOJ - 01/07/2018 UAN NO - 101322611246 ESIC NO - 2017200526	W.Day 30.00 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 30.00 OT HRS 0.00	Basic Salary 15296.00	Basic Salary 14803.00		14803.00	PF 1776.00 ESI 260.00 Contribution Employee	12767.00 PayMode Bank Transfer A/c.No. 3080001700070750 BankName PUNJAB NATIONAL BANK	
			<b>Total 15296.00</b>	<b>14803.00</b>		<b>14803.00</b>	<b>2036.00</b>	<b>12767.00</b>	
83. DB4030	<b>CHHATRAPAL ANURAGI</b> LOADER DOJ - 01/07/2018 ESIC NO - 2017200431	W.Day 30.00 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 30.00 OT HRS 0.00	Basic Salary 13896.00	Basic Salary 13448.00		13448.00	PF 1614.00 ESI 236.00 Contribution Employee	11598.00 PayMode Bank Transfer A/c.No. 31953853625 BankName State Bank Of India	
			<b>Total 13896.00</b>	<b>13448.00</b>		<b>13448.00</b>	<b>1850.00</b>	<b>11598.00</b>	



Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
85.  DB4032	ADYANAND BHARTI LOADER  DOJ - 01/07/2018 UAN NO - 101322679579 ESIC NO - 2017200109	W.Day 17.00	Basic Salary 13896.00	Basic Salary 7620.00		7620.00	PF 914.00 ESI 134.00 Contibution Employee	6572.00 PayMode Bank Transfer A/c.No. 606901011001411 BankName VIJAYA 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									
<b>Paid Days 17.00</b> <b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>7620.00</b>	<b>7620.00</b>	<b>1048.00</b>	<b>6572.00</b>				
86.  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 ESI 296.00 Contibution Employee	14539.00 PayMode Bank Transfer A/c.No. 038801591935 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									
<b>Paid Days 31.00</b> <b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>16858.00</b>	<b>16858.00</b>	<b>2319.00</b>	<b>14539.00</b>				
87.  DB4034	JITENDRA Cargo Assistant  DOJ - 01/07/2018 UAN NO - 101177253732 ESIC NO - 2017200964	W.Day 26.00	Basic Salary 16858.00	Basic Salary 14139.00		14139.00	PF 1697.00 ESI 248.00 Contibution Employee	12194.00 PayMode Bank Transfer A/c.No. 50375741304 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									
<b>Paid Days 26.00</b> <b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>14139.00</b>	<b>14139.00</b>	<b>1945.00</b>	<b>12194.00</b>				
88.  DB4036	VISHNU RAM LOADER  DOJ - 01/07/2018 UAN NO - 101322681201 ESIC NO - 2017197907	W.Day 29.00	Basic Salary 13896.00	Basic Salary 12999.00		12999.00	PF 1560.00 ESI 228.00 Contibution Employee	11211.00 PayMode Bank Transfer A/c.No. 3361843711 BankName CENTRAL 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									
<b>Paid Days 29.00</b> <b>OT HRS 0.00</b>	<b>Total 13896.00</b>	<b>12999.00</b>	<b>12999.00</b>	<b>1788.00</b>	<b>11211.00</b>				
89.  DB4037	VIKASH KUMAR LAMBA Cargo Assistant  DOJ - 01/07/2018 UAN NO - 100421530776 ESIC NO - 2017204728	W.Day 30.00	Basic Salary 16858.00	Basic Salary 16314.00		16314.00	PF 1958.00 ESI 286.00 Contibution Employee	14070.00 PayMode Bank Transfer A/c.No. 3049962799 BankName CENTRAL 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									
<b>Paid Days 30.00</b> <b>OT HRS 0.00</b>	<b>Total 16858.00</b>	<b>16314.00</b>	<b>16314.00</b>	<b>2244.00</b>	<b>14070.00</b>				





96.  <b>DB4062</b>	<b>SANDEEP KUMAR</b> <b>PANDEY</b> LOADER  DOJ - 16/07/2018 UAN NO - 101324368704 ESIC NO - 2017226922	W.Day	14.00	Basic Salary	13896.00	Basic Salary	6276.00			6276.00	PF	753.00	5413.00	
		WO/HL	0.00									ESI	110.00	
		CL	0.00									PayMode	Bank Transfer	
		EL/PL	0.00									A/c.No.	28378100004528	
		LWP	0.00									BankName	BANK OF BARODA	
		SL	0.00											
		Total Days	31.00											
Absent	0.00													
<b>Paid Days</b>	<b>14.00</b>													
<b>OT HRS</b>	<b>0.00</b>	<b>Total</b>		<b>13896.00</b>		<b>6276.00</b>		<b>6276.00</b>		<b>863.00</b>		<b>5413.00</b>		

**Grand Total**

<b>Earning</b>	<b>Basic Salary</b>	<b>Exgratia</b>
	1204382.00	3586.00

<b>Deduction</b>	<b>PF</b>	<b>ESI Contibution Employee</b>
	144539.00	21196.00

<b>Total</b>	<b>CTC</b>	<b>Earning</b>	<b>Deduction</b>	<b>Net Salary</b>
	1475206	1207968	165735	1042233