

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

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Register of Wages/ Salary Register

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Salary/Wages Register for the month of June,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 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	14758.00 PayMode Bank Transfer A/c.No. 4047000100036313 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 293.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee		
		EL/PL 0.00		Exgratia 463.00		463.00			
		LWP 0.00							
		SL 0.00							
		Total Days 30.00 Absent 0.00							
Paid Days 30.00 OT HRS 1.00	Total 16256.00	16719.00		16719.00	1961.00	14758.00			
2. DB1172	Ramjeet HOUSE BOY DOJ - 28/04/2014 PF NO - 1395 UAN NO - 100047481290 ESIC NO - 2015301414	W.Day 30.00	Basic Salary 13896.00	Basic Salary 13896.00		13896.00	PF 1668.00	15669.00 PayMode Bank Transfer A/c.No. 3080001700052569 BankName PUNJAB NATIONAL BANK	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 309.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee		
		EL/PL 0.00		Exgratia 1390.00		1390.00			
		LWP 0.00							
		SL 0.00							
		Total Days 30.00 Absent 0.00							
Paid Days 30.00 OT HRS 3.00	Total 16256.00	17646.00		17646.00	1977.00	15669.00			
3. DB1253	Diwakar Tajne SUPERVISOR DOJ - 19/06/2014 PF NO - 1464 UAN NO - 100605912285 ESIC NO - 6709325280	W.Day 30.00	Basic Salary 16858.00	Basic Salary 16858.00		16858.00	PF 1800.00	17574.00 PayMode Bank Transfer A/c.No. 01321000011511 BankName HDFC BANK LTD	
		WO/HL 0.00	Bonus 1404.00	Bonus Allow 1404.00		1404.00	ESI 346.00		
		CL 0.00	Leave Encash Allow 1458.00	Leave Encash Allow 1458.00		1458.00	Contibution Employee		
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 30.00 Absent 0.00							
Paid Days 30.00 OT HRS 0.00	Total 19720.00	19720.00		19720.00	2146.00	17574.00			
4. DB1398	Vitto Ram 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	14758.00 PayMode Bank Transfer A/c.No. 20293079769 BankName State Bank Of India	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 293.00		
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee		
		EL/PL 0.00		Exgratia 463.00		463.00			
		LWP 0.00							
		SL 0.00							
		Total Days 30.00 Absent 0.00							
Paid Days 30.00 OT HRS 1.00	Total 16256.00	16719.00		16719.00	1961.00	14758.00			

5.	Nathuni Ram HOUSE BOY DOJ - 01/01/2016 DB2405 PF NO - 2602 UAN NO - 100645528243 ESIC NO - 2015987692	W.Day 16.00 WO/HL 0.00 CL 0.00 EL/PL 0.00 LWP 0.00 SL 0.00 Total Days 30.00 Absent 0.00 Paid Days 16.00 OT HRS 0.00	Basic Salary 13896.00 Bonus 1158.00 Leave Encash Allow 1202.00	Basic Salary 7411.00 Bonus Allow 618.00 Leave Encash Allow 641.00	7411.00 618.00 641.00	PF 889.00 ESI 152.00 Contibution Employee	PayMode Bank Transfer A/c.No. 5081101002928 BankName CANARA BANK	7629.00
			Total 16256.00	8670.00	8670.00	1041.00		7629.00
6.	Ramesh HOUSE BOY DOJ - 15/12/2012 DB423 PF NO - 644 UAN NO - 100304271369 ESIC NO - 2014733702	W.Day 30.00 WO/HL 0.00 CL 0.00 EL/PL 0.00 LWP 0.00 SL 0.00 Total Days 30.00 Absent 0.00 Paid Days 30.00 OT HRS 0.00	Basic Salary 13896.00 Bonus 1158.00 Leave Encash Allow 1202.00	Basic Salary 13896.00 Bonus Allow 1158.00 Leave Encash Allow 1202.00	13896.00 1158.00 1202.00	PF 1668.00 ESI 285.00 Contibution Employee	PayMode Bank Transfer A/c.No. 0516000104099575 BankName PUNJAB NATIONAL BANK	14303.00
			Total 16256.00	16256.00	16256.00	1953.00		14303.00

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
7. DB626	Deepak Sood HOUSE BOY DOJ - 14/04/2013 PF NO - 858 UAN NO - 100132723845 ESIC NO - 2014896852	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 Bank Transfer	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1122.00		1122.00	Contibution Employee	A/c.No. 4047001700001363	
		EL/PL 0.00						BankName PUNJAB NATIONAL BANK	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		Paid Days 28.00	Total 16256.00	15173.00		15173.00	1822.00	13351.00	
		OT HRS 0.00							
8. DB2929	Babul Lal HOUSE BOY Mr. SANNE DOJ - 07/12/2016 PF NO - 3157 UAN NO - 100989249528 ESIC NO - 2016374888	W.Day 7.00	Basic Salary 13896.00	Basic Salary 3242.00		3242.00	PF 389.00	3336.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 270.00		270.00	ESI 67.00	PayMode Bank Transfer	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 280.00		280.00	Contibution Employee	A/c.No. 3080001700050978	
		EL/PL 0.00						BankName PUNJAB NATIONAL BANK	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		Paid Days 7.00	Total 16256.00	3792.00		3792.00	456.00	3336.00	
		OT HRS 0.00							
9. DB3046	Mithilesha Kumar 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	15213.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 301.00	PayMode Bank Transfer	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. 6063101002194	
		EL/PL 0.00		Exgratia 926.00		926.00		BankName CANARA BANK	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		Paid Days 30.00	Total 16256.00	17182.00		17182.00	1969.00	15213.00	
		OT HRS 2.00							
10. DB3105	Anil 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	15213.00	
		WO/HL 0.00	Bonus 1158.00	Bonus Allow 1158.00		1158.00	ESI 301.00	PayMode Bank Transfer	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. 3080000100551193	
		EL/PL 0.00		Exgratia 926.00		926.00		BankName PUNJAB NATIONAL BANK	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		Paid Days 30.00	Total 16256.00	17182.00		17182.00	1969.00	15213.00	
		OT HRS 2.00							
11. DB3207	Deepak HOUSE BOY DOJ - 15/06/2017 UAN NO - 101126641705 ESIC NO - 2016712041	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 Bank Transfer	
		CL 0.00	Leave Encash Allow 1202.00	Leave Encash Allow 1202.00		1202.00	Contibution Employee	A/c.No. 34640790892	
		EL/PL 0.00		Exgratia 463.00		463.00		BankName State Bank Of India	
		LWP 0.00							
		SL 0.00							
		Total Days 30.00							
		Absent 0.00							
		Paid Days 30.00	Total 16256.00	16719.00		16719.00	1961.00	14758.00	
		OT HRS 1.00							

12. DB3918	DHARMENDRA HK.BOY DOJ - 16/05/2018 UAN NO - 101305573908 ESIC NO - 2017143966	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	Bank Transfer
		CL	0.00	Leave Encash Allow	1202.00	Leave Encash Allow	1202.00	1202.00	Contibution	Employee	A/c.No.	342402010061875
		EL/PL	0.00								BankName	UNION BANK OF INDIA
		LWP	0.00									
		SL	0.00									
		Total Days	30.00									
Absent	0.00											
Paid Days	30.00	Total	16256.00		17182.00		17182.00		1969.00		15213.00	
OT HRS	2.00											

Grand Total

Earning	Basic Salary	Bonus Allow	Leave Encash Allow	Exgratia
	151649.00	12637.00	13117.00	5557.00

Deduction	PF	ESI Contibution Employee
	17978.00	3207.00

Total	CTC	Earning	Deduction	Net Salary
	198536	182960	21185	161775