

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

THE LALIT HOTEL, CP, NEW DELHI

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

THE LALIT HOTEL, CP, NEW DELHI

Name and Address of Principal Employer

THE LALIT HOTEL, CP, NEW DELHI

Register of Wages/ Salary Register

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Estt. EPF Code : DL/38086

Salary/Wages Register for the month of August,2017

Estt.ESIC Code :

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Total Earning	Deductions	Net Amt Payable	Signature
1. DB012	Rahul Jaiswal PF NO - 0771 UAN NO - 100291191349 ESIC NO - 2014563902	W.Day 31.00	Basic Salary 9724.00 CTC Bonus 810.00	Basic Salary 9724.00		9724.00	PF 1167.00	9512.00	
		WO/HL 0.00		Bonus Paid 810.00		810.00	ESI Contibution Employee 182.00	PayMode -	
		CL 0.00		Exgratia 627.00		627.00	Meal Deduction 300.00	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		Paid Days 31.00	Total 10534.00	11161.00		11161.00	1649.00	9512.00	
		OT HRS 2.00							
2. DB1086	Salman PF NO - 1299 UAN NO - 100052641612 ESIC NO - 2015244727	W.Day 10.00	Basic Salary 9724.00 CTC Bonus 810.00	Basic Salary 3137.00		3137.00	PF 376.00	2967.00	
		WO/HL 0.00		Bonus Paid 261.00		261.00	ESI Contibution Employee 55.00	PayMode -	
		CL 0.00						A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		Paid Days 10.00	Total 10534.00	3398.00		3398.00	431.00	2967.00	
		OT HRS 0.00							
3. DB1087	Lokesh Singh PF NO - 1300 UAN NO - 100045984122 ESIC NO - 2015244364	W.Day 31.00	Basic Salary 10764.00 CTC Bonus 897.00	Basic Salary 10764.00		10764.00	PF 1292.00	10221.00	
		WO/HL 0.00		Bonus Paid 897.00		897.00	ESI Contibution Employee 195.00	PayMode -	
		CL 0.00		Exgratia 347.00		347.00	Meal Deduction 300.00	A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							

Paid Days	31.00	Total	11661.00	12008.00		12008.00	1787.00	10221.00	
OT HRS	1.00								

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature	
4. DB216	Anil Singh NegiUAN NO - 101111263426 ESIC NO - 2014314899	W.Day 31.00	Basic Salary 11830.00	Basic Salary 11830.00		11830.00	PF 1420.00	11263.00		
		WO/HL 0.00	CTC Bonus 985.00	Bonus Paid 985.00		985.00	ESI Contibution Employee 214.00	PayMode -		
		CL 0.00		Exgratia 382.00		382.00		A/c.No. -		
		EL/PL 0.00	Total Days 31					Meal Deduction 300.00		BankName -
		LWP 0.00								
SL 0.00										
Absent 0.00	Paid Days 31.00	Total 12815.00	13197.00		13197.00	1934.00	11263.00			
	OT HRS 1.00									
5. DB288	Sonu. PF NO - 0580 UAN NO - 100360356997 ESIC NO - 2014641068	W.Day 31.00	Basic Salary 9724.00	Basic Salary 9724.00		9724.00	PF 1167.00	9205.00		
		WO/HL 0.00	CTC Bonus 810.00	Bonus Paid 810.00		810.00	ESI Contibution Employee 176.00	PayMode -		
		CL 0.00		Exgratia 314.00		314.00		A/c.No. -		
		EL/PL 0.00	Total Days 31				Meal Deduction 300.00	BankName -		
		LWP 0.00								
SL 0.00										
Absent 0.00	Paid Days 31.00	Total 10534.00	10848.00		10848.00	1643.00	9205.00			
	OT HRS 1.00									
6. DB3118	Ajay Kumar VishwakarmaUAN NO - 101078699423 ESIC NO - 2016631179	W.Day 14.00	Basic Salary 9724.00	Basic Salary 4391.00		4391.00	PF 527.00	3953.00		
		WO/HL 0.00	CTC Bonus 810.00	Bonus Paid 366.00		366.00	ESI Contibution Employee 77.00	PayMode -		
		CL 0.00		Total Days 31				Meal Deduction 200.00		A/c.No. -
		EL/PL 0.00								
		LWP 0.00								
SL 0.00	Absent 0.00	Paid Days 14.00	Total 10534.00	4757.00		4757.00	804.00	3953.00		
	OT HRS 0.00									

Salary/Wages Register for the month of August,2017

Estt.ESIC Code :

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature	
7. DB3187	Vikash UAN NO - 101136529007 ESIC NO - 2016686495	W.Day 19.00	Basic Salary 9724.00	Basic Salary 5960.00		5960.00	PF 715.00	5436.00		
		WO/HL 0.00				496.00				
		CL 0.00	CTC Bonus 810.00	Bonus Paid 496.00				ESI Contibution Employee 105.00	PayMode -	
		EL/PL 0.00							A/c.No. -	
		LWP 0.00						Meal Deduction 200.00	BankName -	
		SL 0.00								
		Total Days 31								
		Absent 0.00								
		Paid Days 19.00	Total 10534.00	6456.00		6456.00	1020.00	5436.00		
		OT HRS 0.00								
8. DB3249	Sanjeev Kumar KarpentarUAN NO - 101157030870 ESIC NO - 2016755935	W.Day 31.00	Basic Salary 10764.00	Basic Salary 10764.00		10764.00	PF 1292.00	10221.00		
		WO/HL 0.00				897.00				
		CL 0.00	CTC Bonus 897.00	Bonus Paid 897.00		347.00		ESI Contibution Employee 195.00	PayMode -	
		EL/PL 0.00		Exgratia 347.00					A/c.No. -	
		LWP 0.00						Meal Deduction 300.00	BankName -	
		SL 0.00								
		Total Days 31								
		Absent 0.00								
		Paid Days 31.00	Total 11661.00	12008.00		12008.00	1787.00	10221.00		
		OT HRS 1.00								
Grand Total										
Earning	Basic Salary	Bonus Paid	Exgratia							
	66294.00	5522.00	2017.00							
Deduction	PF	ESI Contibution Employee	Meal Deduction							
	7956.00	1199.00	1900.00							
Total	CTC	Earning	Deduction	Net Salary						
	88807	73833	11055	62778						