

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,Pocharpur Extn. Gali no. 01, Sector-23, Dwarka, New Delhi

LODHI HOTEL, NEW DELHI

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Register of Wages/ Salary Register

DUOS BRAIN MANAGEMENT SUPPORT SERVICES
Salary/Wages Register for the month of August,2017

Estt. EPF Code : DL/38086

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. DB1096	Mohit Sharma PF NO - 1308 UAN NO - 100039989176 ESIC NO - 2015244468	W.Day 31.00	Basic Salary 10582.00	Basic Salary 10582.00		10582.00	PF 1270.00	11688.00	
		WO/HL 0.00	HRA 1100.00	House Rent Allowance 1100.00		1100.00	ESI 231.00	PayMode -	
		CL 0.00		Exgratia 1507.00		1507.00	Employee	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 11682.00	13189.00		13189.00	1501.00	11688.00	
		OT HRS 4.00							
2. DB1458	Md Abid PF NO - 1682 UAN NO - 100605992068 ESIC NO - 2015534030	W.Day 23.00	Basic Salary 9568.00	Basic Salary 7099.00		7099.00	PF 852.00	5779.00	
		WO/HL 0.00	HRA 900.00	House Rent Allowance 668.00		668.00	ESI 136.00	PayMode -	
		CL 0.00					Employee	A/c.No. -	
		EL/PL 0.00					Salary Advance 1000.00	BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		Paid Days 23.00	Total 10468.00	7767.00		7767.00	1988.00	5779.00	
		OT HRS 0.00							
3. DB1914	Devender PF NO - 2107 UAN NO - 100605760999 ESIC NO - 2015703582	W.Day 31.00	Basic Salary 9568.00	Basic Salary 9568.00		9568.00	PF 1148.00	10795.00	
		WO/HL 0.00	HRA 900.00	House Rent Allowance 900.00		900.00	ESI 213.00	PayMode -	
		CL 0.00		Exgratia 1688.00		1688.00	Employee	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 10468.00	12156.00		12156.00	1361.00	10795.00	
		OT HRS 5.00							

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
4. DB1926	Dilip Kumar Rathor PF NO - 2113 UAN NO - 100606157083 ESIC NO - 2015707152	W.Day 31.00	Basic Salary 10582.00	Basic Salary 10582.00		10582.00	PF 1270.00	11564.00	
		WO/HL 0.00	HRA 1100.00	House Rent Allowance 1100.00		1100.00	ESI Contribution Employee 229.00	PayMode -	
		CL 0.00	Phone Allow 250.00	Telephone Allow 250.00		250.00		A/c.No. -	
		EL/PL 0.00		Exgratia 1131.00		1131.00		BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		Paid Days 31.00	Total 11932.00	13063.00		13063.00	1499.00	11564.00	
		OT HRS 3.00							
5. DB2130	Suresh Kumar PF NO - 2305 UAN NO - 100606098128 ESIC NO - 2015788440	W.Day 31.00	Basic Salary 9568.00	Basic Salary 9568.00		9568.00	PF 1148.00	10464.00	
		WO/HL 0.00	HRA 900.00	House Rent Allowance 900.00		900.00	ESI Contribution Employee 207.00	PayMode -	
		CL 0.00		Exgratia 1351.00		1351.00		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 10468.00	11819.00		11819.00	1355.00	10464.00	
		OT HRS 4.00							
6. DB2133	Raja PF NO - 2308 UAN NO - 100606124338 ESIC NO - 2015787912	W.Day 31.00	Basic Salary 9568.00	Basic Salary 9568.00		9568.00	PF 1148.00	9468.00	
		WO/HL 0.00	HRA 900.00	House Rent Allowance 900.00		900.00	ESI Contribution Employee 190.00	PayMode -	
		CL 0.00		Exgratia 338.00		338.00		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 10468.00	10806.00		10806.00	1338.00	9468.00	
		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
7. DB3204	Rajaram Kashyap UAN NO - 101126641590 ESIC NO - 2016700415	W.Day 30.00	Basic Salary 9568.00	Basic Salary 9259.00		9259.00	PF 1111.00	8841.00	
		WO/HL 0.00				871.00	ESI Contribution Employee 178.00	PayMode -	
		CL 0.00	HRA 900.00	House Rent Allowance 871.00				A/c.No. -	
		EL/PL 0.00						BankName -	
		LWP 0.00							
SL 0.00									
Total Days 31									
Absent 0.00									
Paid Days 30.00									
OT HRS 0.00									
		Total	10468.00	10130.00		10130.00	1289.00	8841.00	
8. DB3325	Gourav UAN NO - 101163409013 ESIC NO - 2016808278	W.Day 31.00	Basic Salary 9568.00	Basic Salary 9568.00		9568.00	PF 1148.00	9468.00	
		WO/HL 0.00				900.00	ESI Contribution Employee 190.00	PayMode -	
		CL 0.00	HRA 900.00	House Rent Allowance 900.00				A/c.No. -	
		EL/PL 0.00		Exgratia 338.00				BankName -	
		LWP 0.00							
SL 0.00									
Total Days 31									
Absent 0.00									
Paid Days 31.00									
OT HRS 1.00									
		Total	10468.00	10806.00		10806.00	1338.00	9468.00	

Grand Total

Earning	Basic Salary 75794.00	House Rent Allowance 7339.00	Telephone Allow 250.00	Exgratia 6353.00
Deduction	PF 9095.00	ESI Contribution Employee 1574.00	Salary Advance 1000.00	
Total	CTC 86422	Earning 89736	Deduction 11669	Net Salary 78067