

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

BAANI CORPORATE ONE, JASOLA, NEW DELHI BAANI CORPORATE ONE, JASOLA, NEW DELHI

BAANI CORPORATE ONE, JASOLA, NEW DELHI

DELHI

FORM- XVII (SEE RULE 78(A) (I)(1))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of August, 2018

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
		Total		INCEN		Total			LWFEE	Total			
1 DB3695	PARVESH MOHAMMAD AYYUB RAS DL/CPM/38086/ 10125761305 2017036456 22/02/2018	14698	0	22.00	0.00	11853	0	0	1422	0	987		
		0	1224	3.00	0.00	0	987	0	208.00	0	435		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		15922		0.00		0	0	12840	0.00	1630.00	1422.00	11210.00	
2 DB3927	RAJU KAVERI RAS DL/CPM/38086/ 10125885984 2017144165 19/05/2018	14698	0	26.00	0.00	14698	0	0	1764	0	1224		
		0	1224	5.00	0.00	0	1224	0	258.00	0	540		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		15922		0.00		0	0	15922	0.00	2022.00	1764.00	13900.00	
	Total					26551	0	0	3186	0	2211		
						0	2211	0	466.00	0	975		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						0	0	28762	0.00	3652.00	3186.00	25110.00	