

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 June, 2017

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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 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			INCENT	Total	LWFEE	Total			
1 DB1133	MANISH BHATT	10582	0	25.00	0.00	10229	0	0	1227	0	852		
	KHILANAND BHATT	0	583	4.00	0.00	0	564	0	179.00	0	375		
	RAS	0	0	0.00	1.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01383 100025095581 2015259686 29/03/2014	0	0	0.00	29.00	0	0	0	0	0	0	0.00	
			11165	0.00			10793		0.00	1406.00	1227.00	9387.00	
2 DB696	MD PARVEZ	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	MD RATAJ	0	583	4.00	0.00	0	583	0	186.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/00925 100230420683 2014947624 08/06/2013	0	0	0.00	30.00	0	0	0	0	0	0	0.00	
			11165	0.00			11165		0.00	1456.00	1270.00	9709.00	
	Total					20811	0	0	2497	0	1733		
						0	1147	0	365.00	0	764		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
								21958	0.00	2862.00		19096.00	