

**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 **December, 2017**

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			
		<b>Total</b>		INCEN		<b>Total</b>			LWFEE	<b>Total</b>			
1 DB1133	MANISH BHATT	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	KHILANAND BHATT	0	583	5.00	0.00	0	583	0	186.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	502.65		
	DL/CPM/38086/01383 10002509558 2015259686 29/03/2014	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0	0.00	
		<b>11165</b>		0.00		<b>11165</b>		0.00	<b>1456.00</b>		<b>1270.00</b>	<b>9709.00</b>	
2 DB1317	RAJ NARAYAN SHARMA	10582	0	26.00	0.00	10582	0	0	1270	0	881		
	SUMAN KANT SHARMA	0	583	5.00	0.00	0	583	0	186.00	0	389		
	RAS	0	0	0.00	0.00	0	0	0	0	0	502.65		
	DL/CPM/38086/02667 10087836121 2015406944 20/03/2016	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0	0.00	
		<b>11165</b>		0.00		<b>11165</b>		0.00	<b>1456.00</b>		<b>1270.00</b>	<b>9709.00</b>	
	<b>Total</b>					21164	0	0	2540	0	1762		
						0	1166	0	372.00	0	778		
						0	0	0	0	0	1005.30		
						0	0	0	0	0	0.00		
							0	<b>22330</b>	0.00	<b>2912.00</b>		<b>19418.00</b>	