DUOS BRAIN MANAGEMENT SUPPORT SERVICES

DEVAKI DEVI FOUNDATION SAKET SAKET NEW DELHI-110017

DEVAKI DEVI FOUNDATION SAKET DELHI

Salary / Wages Register for the month of August, 2017

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	AKASH SHRIVASTAVA		11830	250	26.00	0.00	11830	250	0	1420	0	985		
	KRISHAN MURARI		0	292	5.00	0.00	0	292	0	232.00	0	435		
DB1403	SUPERVISOR		0	649	0.00	0.00	0	649	0	0	0			
	DL/CPM/38086/01624	10060591521	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	1321414989	17/10/2014		**13021**	3.00			1145	**14166**	0.00	**1652.00**	**1420.00**	**12514.00**	
2	PUSHPENDRA PRATAP		10764	0	25.00	0.00	10417	0	0	1250	0	868		
	KAMLESH KUMAR		0	292	5.00	0.00	0	283	0	183.00	0	382		
DB1443	RAS		0	591	0.00	1.00	0	572	0	0	0			
	DL/CPM/38086/01666	10060589678	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015512783	19/11/2014		**11647**	0.00			0	**11272**	0.00	**1433.00**	**1250.00**	**9839.00**	
3	VIVEK KUMAR		9724	0	26.00	0.00	9724	0	0	1167	0	810		
	GANGA SAHAY		0	292	5.00	0.00	0	292	0	176.00	0	357		
DB2995	CLEANER		0	534	0.00	0.00	0	534	0	0	0			
	DL/CPM/38086/15808	10100204283	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016440959	01/05/2017		**10550**	1.00			314	**10864**	0.00	**1343.00**	**1167.00**	**9521.00**	
4	SANNY		9724	0	26.00	0.00	9724	0	0	1167	0	810		
	RAJENDRA SINGH		0	292	5.00	0.00	0	292	0	198.00	0	357		
DB3107	CLEANER		0	534	0.00	0.00	0	534	0	0	0			
	DL/CPM/38086/	10107869911	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016630738	01/05/2017		**10550**	5.00			1568	**12118**	0.00	**1365.00**	**1167.00**	**10753.00**	
	Total						41695	250	0	5004	0	3473		
							0	1159	0	789.00	0	1531		
							0	2289	0	0	0			
							0	0	0	0	0	0.00		
								3027	**48420**	0.00	**5793.00**		**42627.00**	