

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

DEVAKI DEVI FOUNDATION SAKET SAKET NEW DELHI-110017

DEVAKI DEVI FOUNDATION SAKET

DELHI

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of **December, 2016**

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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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
DB1103	1 NOOR MOHAMMAD	9178	0	25.00	0.00	7402	0	0	888	0	617											
	MOHD SATTAR	0	0	0.00	0.00	0	0	0	130.00	0	271											
	RAS	0	0	0.00	6.00	0	0	0	0	0	0.00											
	DL/CPM/38086/01315 100033708618 2015242566 09/03/2014	0	0	0.00	25.00	0	0	0	0	0	0	0.00										
			9178	0.00			7402	0.00	1018.00	888.00	6384.00											
DB1324	2 RAHUL SINGH	10140	0	27.00	0.00	8832	0	0	1060	0	736											
	SURESH SINGH	0	0	0.00	0.00	0	0	0	155.00	0	324											
	RAS	0	0	0.00	4.00	0	0	0	0	0	0.00											
	DL/CPM/38086/01534 100606239308 2015409446 12/08/2014	0	0	0.00	27.00	0	0	0	0	0	0.00											
			10140	0.00			8832	0.00	1215.00	1060.00	7617.00											
DB1403	3 AKASH SHRIVASTAVA	11154	0	31.00	0.00	11154	0	0	1338	0	929											
	KRISHAN MURARI	0	0	0.00	0.00	0	0	0	196.00	0	409											
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00											
	DL/CPM/38086/01624 100605915218 1321414989 17/10/2014	0	0	0.00	31.00	0	0	0	0	0	0.00											
			11154	0.00			11154	0.00	1534.00	1338.00	9620.00											
DB1661	4 NAVNEET JHA	9178	0	16.00	0.00	4737	0	0	568	0	395											
	ANIL KUMAR JHA	0	0	0.00	0.00	0	0	0	83.00	0	173											
	RAS	0	0	0.00	15.00	0	0	0	0	0	0.00											
	DL/CPM/38086/01855 100605700473 2015600597 07/02/2015	0	0	0.00	16.00	0	0	0	0	0	0.00											
			9178	0.00			4737	0.00	651.00	568.00	4086.00											
	Total					32125	0	0	3854	0	2677											
						0	0	0	564.00	0	1177											
						0	0	0	0	0	0.00											
						0	0	32125	0.00	4418.00	27707.00											