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 December, 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	E.S.I.C.		
	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	RAS	0	649	0.00	0.00	0	649	0	0	0	628.19		
	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	26.00	0.00	10764	0	0	1292	0	897		
	KAMLESH KUMAR	0	292	5.00	0.00	0	292	0	201.00	0	395		
DB1443	RAS	0	591	0.00	0.00	0	591	0	0	0	544.26		
	DL/CPM/38086/01666 10060589678	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2015512783 19/11/2014		**11647**	2.00			694	**12341**	0.00	**1493.00**	**1292.00**	**10848.00**	
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	193.00	0	357		
DB2995	CLEANER	0	534	0.00	0.00	0	534	0	0	0	521.50		
	DL/CPM/38086/15808 10100204283	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016440959 01/05/2017		**10550**	4.00			1255	**11805**	0.00	**1360.00**	**1167.00**	**10445.00**	
4	RAHUL MESSI	10764	0	17.00	0.00	6945	0	0	833	0	579		
	SURENDAR MESSI	0	292	3.00	0.00	0	188	0	122.00	0	254		
DB3036	RAS	0	591	0.00	11.00	0	381	0	0	0	329.89		
	DL/CPM/38086/ 0	0	0	0.00	**20.00**	0	0	0	0	0	0.00		
	2213623004 19/02/2017		**11647**	0.00			0	**7514**	0.00	**955.00**	**833.00**	**6559.00**	
5	SANNY	9724	0	26.00	0.00	9724	0	0	1167	0	810		
	RAJENDRA SINGH	0	292	5.00	0.00	0	292	0	182.00	0	357		
DB3107	CLEANER	0	534	0.00	0.00	0	534	0	0	0	491.67		
	DL/CPM/38086/ 10107869911	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016630738 01/05/2017		**10550**	2.00			627	**11177**	0.00	**1349.00**	**1167.00**	**9828.00**	
	Total					48987	250	0	5879	0	4081		
						0	1356	0	930.00	0	1798		
						0	2689	0	0	0	2515.51		
						0	0	0	0	0	0.00		
							3721	**57003**	0.00	**6809.00**		**50194.00**	