

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

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 February, 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			
DB1324	1 RAHUL SINGH	10140	0	11.00	0.00	4708	0	0	565	0	392		
	SURESH SINGH	0	0	2.00	0.00	0	0	0	83.00	0	173		
	RAS	0	0	0.00	15.00	0	0	0	1000	0	0.00		
	DL/CPM/38086/01534 100606239308 2015409446 12/08/2014	0	0	0.00	13.00	0	0	0	0	0	0	0.00	
			10140	0.00			0	4708	0.00	1648.00	565.00	3060.00	
DB1403	2 AKASH SHRIVASTAVA	11154	250	24.00	0.00	11154	250	0	1338	0	929		
	KRISHAN MURARI	0	0	4.00	0.00	0	0	0	221.00	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	28.00	0	0	0	0	0	0	0.00	
			11404	3.00		1195	12599		0.00	1559.00	1338.00	11040.00	
DB1443	3 PUSHPENDRA PRATAP	10140	0	24.00	0.00	10140	0	0	1217	0	845		
	KAMLESH KUMAR	0	0	4.00	0.00	0	0	0	184.00	0	372		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01666 100605896787 2015512783 19/11/2014	0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			10140	1.00		362	10502		0.00	1401.00	1217.00	9101.00	
DB1661	4 NAVNEET JHA	9178	0	24.00	0.00	9178	0	0	1101	0	765		
	ANIL KUMAR JHA	0	0	4.00	0.00	0	0	0	178.00	0	336		
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01855 100605700473 2015600597 07/02/2015	0	0	0.00	28.00	0	0	0	0	0	0	0.00	
			9178	3.00		983	10161		0.00	1279.00	1101.00	8882.00	
						35180	250	0	4221	0	2931		
						0	0	0	666.00	0	1290		
						0	0	0	1000	0	0.00		
						0	0	0	0	0	0.00		
							2540	37970	0.00	5887.00		32083.00	