

DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

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, 2018

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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 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			
			Total	INCEN			Total		LWFEE	Total			
1 DB1403	AKASH SHRIVASTAVA KRISHAN MURARI SUPERVISOR DL/CPM/38086/01624 10060591521 1321414989 17/10/2014	11830	250	24.00	0.00	11830	250	0	1420	0	985		
		0	292	4.00	0.00	0	292	0	227.00	0	435		
		0	649	0.00	0.00	0	649	0	0	0	613.94		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			13021	2.00			845	13866	0.00	1647.00	1420.00	12219.00	
2 DB1443	PUSHPENDRA PRATAP KAMLESH KUMAR RAS DL/CPM/38086/01666 10060589678 2015512783 19/11/2014	10764	0	24.00	0.00	10764	0	0	1292	0	897		
		0	292	4.00	0.00	0	292	0	202.00	0	395		
		0	591	0.00	0.00	0	591	0	0	0	547.82		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			11647	2.00			769	12416	0.00	1494.00	1292.00	10922.00	
3 DB2995	VIVEK KUMAR GANGA SAHAY CLEANER DL/CPM/38086/15808 10100204283 2016440959 01/05/2017	9724	0	24.00	0.00	9724	0	0	1167	0	810		
		0	292	4.00	0.00	0	292	0	195.00	0	357		
		0	534	0.00	0.00	0	534	0	0	0	527.87		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			10550	4.00			1389	11939	0.00	1362.00	1167.00	10577.00	
4 DB3036	RAHUL MESSI SURENDAR MESSI RAS DL/CPM/38086/ 0 2213623004 19/02/2017	10764	0	9.00	0.00	3844	0	0	461	0	320		
		0	292	1.00	0.00	0	104	0	68.00	0	141		
		0	591	0.00	18.00	0	211	0	0	0	182.59		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
			11647	0.00			0	4159	0.00	529.00	461.00	3630.00	
5 DB3107	SANNY RAJENDRA SINGH CLEANER DL/CPM/38086/ 10107869911 2016630738 01/05/2017	9724	0	22.00	0.00	9029	0	0	1083	0	752		
		0	292	4.00	0.00	0	271	0	158.00	0	331		
		0	534	0.00	2.00	0	496	0	0	0	428.88		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			10550	0.00			0	9796	0.00	1241.00	1083.00	8555.00	
	Total					45191	250	0	5423	0	3764		
						0	1251	0	850.00	0	1659		
						0	2481	0	0	0	2301.10		
						0	0	0	0	0	0.00		
							3003	52176	0.00	6273.00	45903.00		