# 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 January, 2018**

**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 | SUPERVISOR | 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 | 23.00 | 0.00 | 9375 | 0 | 0 | 1125 | 0 | 781 | | |
| | KAMLESH KUMAR | 0 | 292 | 4.00 | 0.00 | 0 | 254 | 0 | 165.00 | 0 | 344 | | |
| DB1443 | RAS | 0 | 591 | 0.00 | 4.00 | 0 | 515 | 0 | 0 | 0 | 445.31 | | |
| | DL/CPM/38086/01666 10060589678 | 0 | 0 | 0.00 | **27.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015512783 19/11/2014 | | **11647** | 0.00 | | | 0 | **10144** | 0.00 | **1290.00** | **1125.00** | **8854.00** | |
| 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 | 198.00 | 0 | 357 | | |
| DB2995 | CLEANER | 0 | 534 | 0.00 | 0.00 | 0 | 534 | 0 | 0 | 0 | 536.37 | | |
| | DL/CPM/38086/15808 10100204283 | 0 | 0 | 0.00 | **31.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016440959 01/05/2017 | | **10550** | 5.00 | | | 1568 | **12118** | 0.00 | **1365.00** | **1167.00** | **10753.00** | |
| 4 | RAHUL MESSI | 10764 | 0 | 22.00 | 0.00 | 8681 | 0 | 0 | 1042 | 0 | 723 | | |
| | SURENDAR MESSI | 0 | 292 | 3.00 | 0.00 | 0 | 235 | 0 | 152.00 | 0 | 319 | | |
| DB3036 | RAS | 0 | 591 | 0.00 | 6.00 | 0 | 477 | 0 | 0 | 0 | 412.35 | | |
| | DL/CPM/38086/ 0 | 0 | 0 | 0.00 | **25.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2213623004 19/02/2017 | | **11647** | 0.00 | | | 0 | **9393** | 0.00 | **1194.00** | **1042.00** | **8199.00** | |
| 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 | 187.00 | 0 | 357 | | |
| DB3107 | CLEANER | 0 | 534 | 0.00 | 0.00 | 0 | 534 | 0 | 0 | 0 | 506.59 | | |
| | DL/CPM/38086/ 10107869911 | 0 | 0 | 0.00 | **31.00** | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016630738 01/05/2017 | | **10550** | 3.00 | | | 941 | **11491** | 0.00 | **1354.00** | **1167.00** | **10137.00** | |
| | **Total** | | | | | 49334 | 250 | 0 | 5921 | 0 | 4109 | | |
| | | | | | | 0 | 1365 | 0 | 934.00 | 0 | 1812 | | |
| | | | | | | 0 | 2709 | 0 | 0 | 0 | 2528.81 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | | 3654 | **57312** | 0.00 | **6855.00** | | **50457.00** | |