

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 July, 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			
1 DB1403	AKASH SHRIVASTAVA KRISHAN MURARI RAS DL/CPM/38086/01624 100605915218 1321414989 17/10/2014	11830	250	26.00	0.00	11830	250	0	1420	0	985		
		0	292	5.00	0.00	0	292	0	239.00	0	435		
		0	649	0.00	0.00	0	649	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			13021	4.00			1526	14547	0.00	1659.00	1420.00	12888.00	
2 DB1443	PUSHPENDRA PRATAP KAMLESH KUMAR RAS DL/CPM/38086/01666 100605896787 2015512783 19/11/2014	10764	0	26.00	0.00	10764	0	0	1292	0	897		
		0	292	5.00	0.00	0	292	0	195.00	0	395		
		0	591	0.00	0.00	0	591	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			11647	1.00			347	11994	0.00	1487.00	1292.00	10507.00	
3 DB2995	VIVEK KUMAR GANGA SAHAY CLEANER DL/CPM/38086/15808 101002042830 2016440959 17/01/2017	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	292	5.00	0.00	0	292	0	193.00	0	357		
		0	534	0.00	0.00	0	534	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10550	4.00			1255	11805	0.00	1360.00	1167.00	10445.00	
4 DB3107	SANNY RAJENDRA SINGH CLEANER DL/CPM/38086/ 101078699111 2016630738 01/04/2017	9724	0	26.00	0.00	9724	0	0	1167	0	810		
		0	292	5.00	0.00	0	292	0	182.00	0	357		
		0	534	0.00	0.00	0	534	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10550	2.00			627	11177	0.00	1349.00	1167.00	9828.00	
						42042	250	0	5046	0	3502		
						0	1168	0	809.00	0	1544		
						0	2308	0	0	0	0.00		
						0	0	0	0	0	0.00		
							3755	49523	0.00	5855.00		43668.00	