

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHA

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 January, 2017

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.			
	U.A.N. D.O.J.	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	RAHUL SINGH	10140	0	19.00	0.00	7523	0	0	903	0	627		
	SURESH SINGH	0	0	4.00	0.00	0	0	0	132.00	0	276		
DB1324	RAS	0	0	0.00	8.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01534 100606239308	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2015409446 12/08/2014	10140		0.00		0	0	7523	0.00	1035.00	903.00	6488.00	
2	AKASH SHRIVASTAVA	11154	0	25.00	0.00	11154	0	0	1338	0	929		
	KRISHAN MURARI	0	0	6.00	0.00	0	0	0	215.00	0	409		
DB1403	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01624 100605915218	0	0	0.00	31.00	0	0	0	0	0	0.00		
	1321414989 17/10/2014	11154		3.00		1079		12233	0.00	1553.00	1338.00	10680.00	
3	PUSHPENDRA PRATAP	10140	0	25.00	0.00	10140	0	0	1217	0	845		
	KAMLESH KUMAR	0	0	6.00	0.00	0	0	0	184.00	0	372		
DB1443	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01666 100605896787	0	0	0.00	31.00	0	0	0	0	0	0.00		
	2015512783 19/11/2014	10140		1.00		327		10467	0.00	1401.00	1217.00	9066.00	
4	NAVNEET JHA	9178	0	22.00	0.00	8290	0	0	995	0	691		
	ANIL KUMAR JHA	0	0	6.00	0.00	0	0	0	146.00	0	304		
DB1661	RAS	0	0	0.00	3.00	0	0	0	0	0	0.00		
	DL/CPM/38086/01855 100605700473	0	0	0.00	28.00	0	0	0	0	0	0.00		
	2015600597 07/02/2015	9178		0.00		0		8290	0.00	1141.00	995.00	7149.00	
	Total					37107	0	0	4453	0	3092		
						0	0	0	677.00	0	1361		
						0	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
						1406		38513	0.00	5130.00		33383.00	