

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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 **May, 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	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.
DB1403	1 AKASH SHRIVASTAVA	10115	250	26.00	0.00	10115	250	0	1214	0	843											
	KRISHAN MURARI	6743	0	5.00	0.00	6743	0	0	319.00	0	371											
	SUPERVISOR	0	0	0.00	0.00	0	0	0	0	0	0.00											
	DL/CPM/38086/01624 10060591521 1321414989 17/10/2014	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0	0.00										
			<b>17108</b>	2.00		1088	<b>18196</b>		0.00	<b>1533.00</b>	<b>1214.00</b>	<b>16663.00</b>										
DB1443	2 PUSHPENDRA PRATAP	9178	0	26.00	0.00	9178	0	0	1101	0	765											
	KAMLESH KUMAR	6118	0	5.00	0.00	6118	0	0	263.00	0	336											
	RAS	0	0	0.00	0.00	0	0	0	0	0	0.00											
	DL/CPM/38086/01666 10060589678 2015512783 19/11/2014	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0	0.00										
			<b>15296</b>	0.00		0	<b>15296</b>		0.00	<b>1364.00</b>	<b>1101.00</b>	<b>13932.00</b>										
DB2995	3 VIVEK KUMAR	8338	0	26.00	0.00	8338	0	0	1001	0	695											
	GANGA SAHAY	5558	0	5.00	0.00	5558	0	0	252.00	0	306											
	CLEANER	0	0	0.00	0.00	0	0	0	0	0	0.00											
	DL/CPM/38086/15808 10100204283 2016440959 01/05/2017	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00											
			<b>13896</b>	1.00		448	<b>14344</b>		0.00	<b>1253.00</b>	<b>1001.00</b>	<b>13091.00</b>										
DB3097	4 DESHTRAJ PANDIT	9178	0	25.00	0.00	8586	0	0	1030	0	715											
	DEVBRAT	6118	0	4.00	0.00	5723	0	0	251.00	0	315											
	CLEANER	0	0	0.00	2.00	0	0	0	0	0	0.00											
	DL/CPM/38086/ 10107869904 2016602060 01/04/2017	0	0	0.00	<b>29.00</b>	0	0	0	0	0	0.00											
			<b>15296</b>	0.00		0	<b>14309</b>		0.00	<b>1281.00</b>	<b>1030.00</b>	<b>13028.00</b>										
DB3107	5 SANNY	8338	0	26.00	0.00	8069	0	0	968	0	672											
	RAJENDRA SINGH	5558	0	4.00	0.00	5379	0	0	236.00	0	296											
	CLEANER	0	0	0.00	1.00	0	0	0	0	0	0.00											
	DL/CPM/38086/ 10107869911 2016630738 01/05/2017	0	0	0.00	<b>30.00</b>	0	0	0	0	0	0.00											
			<b>13896</b>	0.00		0	<b>13448</b>		0.00	<b>1204.00</b>	<b>968.00</b>	<b>12244.00</b>										
	<b>Total</b>					44286	250	0	5314	0	3690											
						29521	0	0	1321.00	0	1624											
						0	0	0	0	0	0.00											
						0	0	0	0	0	0.00											
						1536	<b>75593</b>		0.00	<b>6635.00</b>	<b>5314.00</b>	<b>68958.00</b>										