

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

DEVKI DEVI FOUNDATION SAKET SAKET NEW DELHI-110017

DEVKI 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 **September, 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	10115	250	25.00	0.00	10115	250	0	1214	0	843		
		6743	0	5.00	0.00	6743	0	0	300.00	0	371		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			17108	0.00			17108		0.00	1514.00	1214.00	15594.00	
2 DB1443	PUSHPENDRA PRATAP KAMLESH KUMAR RAS DL/CPM/38086/01666 10060589678 2015512783 19/11/2014	9178	0	25.00	0.00	8566	0	0	1028	0	714		
		6118	0	3.00	0.00	5710	0	0	250.00	0	314		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		0	0	0.00	28.00	0	0	0	0	0	0.00		
			15296	0.00			14276		0.00	1278.00	1028.00	12998.00	
3 DB2995	VIVEK KUMAR GANGA SAHAY CLEANER DL/CPM/38086/15808 10100204283 2016440959 01/05/2017	8338	0	25.00	0.00	8338	0	0	1001	0	695		
		5558	0	5.00	0.00	5558	0	0	244.00	0	306		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			13896	0.00			13896		0.00	1245.00	1001.00	12651.00	
4 DB3097	DESHTRAJ PANDIT DEVBRAT CLEANER DL/CPM/38086/ 10107869904 2016602060 01/04/2017	9178	0	25.00	0.00	8872	0	0	1065	0	739		
		6118	0	4.00	0.00	5914	0	0	259.00	0	326		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			15296	0.00			14786		0.00	1324.00	1065.00	13462.00	
5 DB3107	SANNY RAJENDRA SINGH CLEANER DL/CPM/38086/ 10107869911 2016630738 01/05/2017	8338	0	25.00	0.00	8338	0	0	1001	0	695		
		5558	0	5.00	0.00	5558	0	0	244.00	0	306		
		0	0	0.00	0.00	0	0	0	250	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			13896	0.00			13896		0.00	1495.00	1001.00	12401.00	
	Total					44229	250	0	5309	0	3686		
						29483	0	0	1297.00	0	1623		
						0	0	0	250	0	0.00		
						0	0	0	0	0	0.00		
							73962		0.00	6856.00	5309.00	67106.00	