

DUOS BRAIN MANAGEMENT SUPPORT SERVICES , A-40, POCHANPUR

DUSIT, DEVRANA DUSIT, DEVRANA

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DELHI

FORM 13 [(SEE RULE 77(1)(A)(I)]

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of March, 2017

Page No. : 1

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 DB2766	SIRU MOHLI SHIV LAL MOHLI . . DL/CPM/38086/02979 100929037144 2016586900 16/08/2016	5700	0	7.00	0.00	1471	0	0	177	0	123		
		3800	0	1.00	0.00	981	0	0	46.00	0	54		
		500	0	0.00	23.00	129	0	0	1000	0	0.00		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
			10000	0.00			0	2581	0.00	1223.00	177.00	1358.00	
2 DB2979	GUDDU MAHATO UPENDRA MAHATO RAS DL/CPM/38086/ 101002043145 2016421080 13/01/2017	5700	0	26.00	0.00	5700	0	0	684	0	475		
		3800	0	5.00	0.00	3800	0	0	181.00	0	209		
		500	0	0.00	0.00	500	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10000	1.00			323	10323	0.00	865.00	684.00	9458.00	
3 DB927	BABLU HANSDA JAGESHWAR HANSDA RAS DL/CPM/38086/01146 100104199474 2015105609 14/10/2013	5700	0	26.00	0.00	5700	0	0	684	0	475		
		3800	0	5.00	0.00	3800	0	0	196.00	0	209		
		700	0	0.00	0.00	700	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			10200	3.00			987	11187	0.00	880.00	684.00	10307.00	
	Total					12871	0	0	1545	0	1073		
						8581	0	0	423.00	0	472		
						1329	0	0	1000	0			
						0	0	0	0	0	0.00		
							1310	24091	0.00	2968.00		21123.00	