

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

NEW DELHI

DLF PRIME TOWER NEW DELHI

DELHI

Salary / Wages Register for the month of July, 2017

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

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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	SUMIT KUMAR	11830	0	26.00	0.00	11830	0	0	1420	0	985		
DB3092	CHHAKKULAL	0	985	5.00	0.00	0	985	0	243.00	0	435		
	SUPERVISOR	0	1023	0.00	0.00	0	1023	0	0	0	0.00		
	DL/CPM/38086/	101078698998	0	0.00	31.00	0	0	0	0	0	0.00		
	2016602041	01/04/2017	13838		0.00		0	13838	0.00	1663.00	1420.00	12175.00	
2	SUMIT KUMAR	10764	0	24.00	0.00	10070	0	0	1208	0	839		
DB3093	CHANDERPAL SINGH	0	897	5.00	0.00	0	839	0	207.00	0	369		
	RAS	0	931	0.00	2.00	0	871	0	0	0	0.00		
	DL/CPM/38086/	101078699009	0	0.00	29.00	0	0	0	0	0	0.00		
	2016602056	01/04/2017	12592		0.00		0	11780	0.00	1415.00	1208.00	10365.00	
3	AMIT KUMAR	10764	0	25.00	0.00	10417	0	0	1250	0	868		
DB3094	CHHAKKULAL	0	897	5.00	0.00	0	868	0	214.00	0	382		
	RAS	0	931	0.00	1.00	0	901	0	0	0	0.00		
	DL/CPM/38086/	101078699013	0	0.00	30.00	0	0	0	0	0	0.00		
	2016602042	01/04/2017	12592		0.00		0	12186	0.00	1464.00	1250.00	10722.00	
4	SURESH PANDIT	9724	0	26.00	0.00	9724	0	0	1167	0	810		
DB3095	RAM CHANDER PANDIT	0	810	5.00	0.00	0	810	0	205.00	0	357		
	CLEANER	0	841	0.00	0.00	0	841	0	0	0	0.00		
	DL/CPM/38086/	101078699021	0	0.00	31.00	0	0	0	0	0	0.00		
	2016602045	01/04/2017	11375		1.00		314	11689	0.00	1372.00	1167.00	10317.00	
5	RACHIN KUMAR	9724	0	25.00	0.00	9410	0	0	1129	0	784		
DB3096	MAHENDRA SINGH	0	810	5.00	0.00	0	784	0	193.00	0	345		
	CLEANER	0	841	0.00	1.00	0	814	0	0	0	0.00		
	DL/CPM/38086/	101078699032	0	0.00	30.00	0	0	0	0	0	0.00		
	2016602050	01/04/2017	11375		0.00		0	11008	0.00	1322.00	1129.00	9686.00	
6	ASHOK KUMAR	10764	0	25.00	0.00	10417	0	0	1250	0	868		
DB3106	SIGHAN KUMAR	0	897	5.00	0.00	0	868	0	214.00	0	382		
	OPERATOR	0	931	0.00	1.00	0	901	0	0	0	0.00		
	DL/CPM/38086/	101078699107	0	0.00	30.00	0	0	0	0	0	0.00		
	2016607019	05/04/2017	12592		0.00		0	12186	0.00	1464.00	1250.00	10722.00	
Total						61868	0	0	7424	0	5154		
						0	5154	0	1276.00	0	2270		
						0	5351	0	0	0	0.00		
						0	0	0	0	0	0.00		
							314	72687	0.00	8700.00	63987.00		