

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

DELHI

Salary / Wages Register for the month of July, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Page No. : 1

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 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.			
	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			INCENT	Total	LWFEE	Total			
1	DEVENDER "BRIJ KISHOR CLEANER DL/CPM/38086/02107 2015703582	10060576099 23/05/2015	13896 1158 0 0	0 0 1202 0	0.00 0.00 0.00 0.00	0.00 0.00 31.00 0.00	0 0 0 0	0 0 0 0	0 0.00 0 0	0 0 0 0	0 0 0.00 0.00	0.00	
2	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041	10107869899 01/04/2017	16858 0 0 0	0 1404 1459 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 0.00	16858 0 0 0	0 1404 1459 0	2023 346.00 0 0	0 0 0 0	1250 773 0.00 0.00	2023.00	17352.00
3	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056	10107869900 01/04/2017	15296 0 0 0	0 1274 1324 0	24.00 5.00 0.00 0.00	0.00 0.00 2.00 29.00	14309 0 0 0	0 1192 1239 0	1717 293.00 0 0	0 0 0 0	1192 525 0.00 0.00	2010.00	14730.00
4	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042	10107869901 01/04/2017	15296 0 0 0	0 1274 1324 0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	14803 0 0 0	0 1233 1281 0	1776 304.00 0 0	0 0 0 0	1233 543 0.00 0.00	2080.00	15237.00
5	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045	10107869902 01/04/2017	15296 0 0 0	0 1274 1324 0	26.00 5.00 0.00 0.00	0.00 0.00 31.00 31.00	15296 0 0 0	0 1274 1324 0	1836 314.00 0 0	0 0 0 0	1250 586 0.00 0.00	2150.00	15744.00
6	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050	10107869903 01/04/2017	13896 0 0 0	0 1158 1202 0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	13448 0 0 0	0 1121 1163 0	1614 276.00 0 0	0 0 0 0	1120 494 0.00 0.00	1890.00	13842.00
7	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019	10107869910 05/04/2017	15296 0 0 0	0 1274 1324 0	25.00 5.00 0.00 0.00	0.00 0.00 1.00 30.00	14803 0 0 0	0 1233 1281 0	1776 304.00 0 0	0 0 0 0	1233 543 0.00 0.00	2080.00	15237.00

