

# DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

DELHI

Salary / Wages Register for the month of September, 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		Total		LWFEE	Total					
1	SUMIT KUMAR	16858	0	19.00	0.00	13486	0	0	1618	0	1123			
DB3092	CHHAKKULAL	0	1404	5.00	0.00	0	1123	0	277.00	0	495			
	SUPERVISOR	0	1459	0.00	6.00	0	1167	0	0	0	0.00			
	DL/CPM/38086/	10107869899	0	0.00	24.00	0	0	0	0	0	0.00			
	2016602041	01/04/2017	19721		0.00	15776		0.00	1895.00	1618.00	13881.00			
2	SUMIT KUMAR	15296	0	26.00	0.00	15296	0	0	1836	0	1250			
DB3093	CHANDERPAL SINGH	0	1274	4.00	0.00	0	1274	0	314.00	0	586			
	RAS	0	1324	0.00	0.00	0	1324	0	0	0	0.00			
	DL/CPM/38086/	10107869900	0	0.00	30.00	0	0	0	0	0	0.00			
	2016602056	01/04/2017	17894		0.00	17894		0.00	2150.00	1836.00	15744.00			
3	AMIT KUMAR	15296	0	23.00	0.00	13766	0	0	1652	0	1147			
DB3094	CHHAKKULAL	0	1274	4.00	0.00	0	1147	0	282.00	0	505			
	RAS	0	1324	0.00	3.00	0	1192	0	0	0	0.00			
	DL/CPM/38086/	10107869901	0	0.00	27.00	0	0	0	0	0	0.00			
	2016602042	01/04/2017	17894		0.00	16105		0.00	1934.00	1652.00	14171.00			
4	SURESH PANDIT	15296	0	26.00	0.00	15296	0	0	1836	0	1250			
DB3095	RAM CHANDER PANDIT	0	1274	4.00	0.00	0	1274	0	314.00	0	586			
	OPERATOR	0	1324	0.00	0.00	0	1324	0	0	0	0.00			
	DL/CPM/38086/	10107869902	0	0.00	30.00	0	0	0	0	0	0.00			
	2016602045	01/04/2017	17894		0.00	17894		0.00	2150.00	1836.00	15744.00			
5	RACHIN KUMAR	13896	0	24.00	0.00	12970	0	0	1556	0	1080			
DB3096	MAHENDRA SINGH	0	1158	4.00	0.00	0	1081	0	266.00	0	476			
	CLEANER	0	1202	0.00	2.00	0	1122	0	0	0	0.00			
	DL/CPM/38086/	10107869903	0	0.00	28.00	0	0	0	0	0	0.00			
	2016602050	01/04/2017	16256		0.00	15173		0.00	1822.00	1556.00	13351.00			
6	ASHOK KUMAR	15296	0	26.00	0.00	15296	0	0	1836	0	1250			
DB3106	SIGHAN KUMAR	0	1274	4.00	0.00	0	1274	0	314.00	0	586			
	OPERATOR	0	1324	0.00	0.00	0	1324	0	0	0	0.00			
	DL/CPM/38086/	10107869910	0	0.00	30.00	0	0	0	0	0	0.00			
	2016607019	05/04/2017	17894		0.00	17894		0.00	2150.00	1836.00	15744.00			
	<b>Total</b>					86110	0	0	10334	0	7100			
						0	7173	0	1767.00	0	3234			
						0	7453	0	0	0	0.00			
						0	0	0	0	0	0.00			
								100736	0.00	12101.00	10334.00	88635.00		