DUOS BRAIN MANAGEMENT SUPPORT SERVICES

SEC-23 A-40, POCHANPUR EXT., GALI NO. 1, DWARKA, NEW DELHI-110077

DLF JASOLA TOWER (A) 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

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
1	MANISH BHATT		15296	0	25.00	0.00	14803	0	0	1776	0	1233		
	KHILANAND BHATT		0	1274	5.00	0.00	0	1233	0	304.00	0	543		
DB1133	CLEANER		0	1323	0.00	1.00	0	1280	0	0	0	0.00		
	DL/CPM/38086/01383	10002509558	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2015259686	01/01/2018		**17893**	0.00			0	**17316**	0.00	**2080.00**	**1776.00**	**15236.00**	
2	DEVID LAKRA		15296	0	26.00	0.00	15296	0	0	1836	0	1250		
	ATHNAS LAKRA		0	1274	5.00	0.00	0	1274	0	314.00	0	586		
DB3603	OPERATOR		0	1323	0.00	0.00	0	1323	0	0	0	0.00		
	DL/CPM/38086/	10076149081	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6924766647	01/01/2018		**17893**	0.00			0	**17893**	0.00	**2150.00**	**1836.00**	**15743.00**	
3	JITENDRA KUMAR		15296	0	22.00	0.00	13322	0	0	1599	0	1110		
	JAI MANGAL PRASAD		0	1274	5.00	0.00	0	1110	0	273.00	0	489		
DB3604	CLEANER		0	1323	0.00	4.00	0	1152	0	0	0	0.00		
	DL/CPM/38086/	10017656660	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	6922790892	01/01/2018		**17893**	0.00			0	**15584**	0.00	**1872.00**	**1599.00**	**13712.00**	
4	SHATROHAN SHAH		15296	0	22.00	0.00	13322	0	0	1599	0	1110		
	JAGDISH SHAH		0	1274	5.00	0.00	0	1110	0	273.00	0	489		
DB3606	CLEANER		0	1323	0.00	4.00	0	1152	0	0	0	0.00		
	DL/CPM/38086/	10076169847	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	6925292350	01/01/2018		**17893**	0.00			0	**15584**	0.00	**1872.00**	**1599.00**	**13712.00**	
5	JOGENDRA SINGH		16858	0	26.00	0.00	16858	0	0	2023	0	1250		
	BAHADUR SINGH		0	1404	5.00	0.00	0	1404	0	346.00	0	773		
DB3610	SUPERVISOR		0	1458	0.00	0.00	0	1458	0	0	0	0.00		
	DL/CPM/38086/	10041554071	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6913662622	01/01/2018		**19720**	0.00			0	**19720**	0.00	**2369.00**	**2023.00**	**17351.00**	
6	SUMIT SINGH RATHOR		16858	0	23.00	0.00	15227	0	0	1827	0	1250		
	JOGENDRA SINGH RATHOR		0	1404	5.00	0.00	0	1268	0	312.00	0	577		
DB3611	RAS		0	1458	0.00	3.00	0	1317	0	0	0	0.00		
	DL/CPM/38086/	10036917136	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	6922185414	01/01/2018		**19720**	0.00			0	**17812**	0.00	**2139.00**	**1827.00**	**15673.00**	
7	SUBODH KUMAR SINGH		16858	0	26.00	0.00	16858	0	0	2023	0	1250		
	PRADEEP SINGH		0	1404	5.00	0.00	0	1404	0	346.00	0	773		
DB3612	FITTER		0	1458	0.00	0.00	0	1458	0	0	0	0.00		
	DL/CPM/38086/	10036457838	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	6923612097	01/01/2018		**19720**	0.00			0	**19720**	0.00	**2369.00**	**2023.00**	**17351.00**	

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	F/H Name		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	Difference		
ID #	Designation		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	E.S.I.C.		
	P.F. Number	U.A.N.	SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2	LWFER		
	Insurance Number	D.O.J.		**Total**	INCEN			INCENT	**Total**	LWFEE	**Total**			
	Total						105686	0	0	12683	0	8453		
							0	8803	0	2168.00	0	4230		
							0	9140	0	0	0	0.00		
							0	0	0	0	0	0.00		
								0	**123629**	0.00	**14851.00**	**12683.00**	**108778.00**	