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 June, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	U.A.N. / D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / Total	Attendance: W.D. / H.D. / C.L. / E.L. / INCEN	S.L. / C.H. / W.P. / P.D.	Earnings: BASIC / H.R.A. / CONVEY. / SPL ALL	PHONE / BONUS / LEAVE / MEDICAL / INCENT	ARREAR / ARREAR / ARREAR / EXGRATI / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / MEAL / MISC2 / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
1	MANISH BHATT		15296	0	26.00	0.00	15296	0	0	1836	0	1250		
	KHILANAND BHATT		0	1274	4.00	0.00	0	1274	0	314.00	0	586		
DB1133	CLEANER		0	1323	0.00	0.00	0	1323	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	**17893**	0.00	**2150.00**	**1836.00**	**15743.00**	
2	DEVID LAKRA		15296	0	26.00	0.00	15296	0	0	1836	0	1250		
	ATHNAS LAKRA		0	1274	4.00	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	**30.00**	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	26.00	0.00	15296	0	0	1836	0	1250		
	JAI MANGAL PRASAD		0	1274	4.00	0.00	0	1274	0	314.00	0	586		
DB3604	CLEANER		0	1323	0.00	0.00	0	1323	0	0	0	0.00		
	DL/CPM/38086/	10017656660	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	6922790892	01/01/2018		**17893**	0.00			0	**17893**	0.00	**2150.00**	**1836.00**	**15743.00**	
4	SHATROHAN SHAH		15296	0	16.00	0.00	9178	0	0	1101	0	765		
	JAGDISH SHAH		0	1274	2.00	0.00	0	764	0	188.00	0	336		
DB3606	CLEANER		0	1323	0.00	12.00	0	794	0	0	0	0.00		
	DL/CPM/38086/	10076169847	0	0	0.00	**18.00**	0	0	0	0	0	0.00		
	6925292350	01/01/2018		**17893**	0.00			0	**10736**	0.00	**1289.00**	**1101.00**	**9447.00**	
5	JOGENDRA SINGH		16858	0	25.00	0.00	16296	0	0	1956	0	1250		
	BAHADUR SINGH		0	1404	4.00	0.00	0	1357	0	334.00	0	706		
DB3610	SUPERVISOR		0	1458	0.00	1.00	0	1409	0	0	0	0.00		
	DL/CPM/38086/	10041554071	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	6913662622	01/01/2018		**19720**	0.00			0	**19062**	0.00	**2290.00**	**1956.00**	**16772.00**	
6	SUMIT SINGH RATHOR		16858	0	23.00	0.00	15172	0	0	1821	0	1250		
	JOGENDRA SINGH RATHOR		0	1404	4.00	0.00	0	1264	0	311.00	0	571		
DB3611	RAS		0	1458	0.00	3.00	0	1312	0	0	0	0.00		
	DL/CPM/38086/	10036917136	0	0	0.00	**27.00**	0	0	0	0	0	0.00		
	6922185414	01/01/2018		**19720**	0.00			0	**17748**	0.00	**2132.00**	**1821.00**	**15616.00**	
7	SUBODH KUMAR SINGH		16858	0	26.00	0.00	16858	0	0	2023	0	1250		
	PRADEEP SINGH		0	1404	4.00	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	**30.00**	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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Salary / Wages Register for the month of June, 2018

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	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		
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						103392	0	0	12409	0	8265		
							0	8611	0	2121.00	0	4144		
							0	8942	0	0	0	0.00		
							0	0	0	0	0	0.00		
								0	**120945**	0.00	**14530.00**	**12409.00**	**106415.00**	