DUOS BRAIN MANAGEMENT SUPPORT SERVICES

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

OKHALA PHASE-II NEW DELHI

Firm PF Number DL/CPM/38086

DLF PRIME TOWER NEW DELHI **DELHI**

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of April, 2019

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	PUSHPENDRA PRATAP		14000	0	4.00	0.00	1867	0	0	224	0	156		
	KAMLESH KUMAR		0	1166	0.00	0.00	0	155	0	39.00	0	68		
DB1443	RAS		0	1211	0.00	26.00	0	161	0	0	0	103.69		
	DL/CPM/38086/01666	10060589678	0	0	0.00	**4.00**	0	0	0	0	0	0.00		
	2015512783	19/11/2014		**16377**	0.00			0	**2183**	0.00	**263.00**	**327.69**	**1920.00**	
2	SUMIT KUMAR		16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	CHHAKKULAL		0	1413	4.00	0.00	0	1413	0	348.00	0	785		
DB3092	SUPERVISOR		0	1467	0.00	0.00	0	1467	0	0	0	942.50		
	DL/CPM/38086/	10107869899	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016602041	01/04/2017		**19842**	0.00			0	**19842**	0.00	**2383.00**	**2977.50**	**17459.00**	
3	SUMIT KUMAR		15400	0	24.00	0.00	14373	0	0	1725	0	1197		
	CHANDERPAL SINGH		0	1283	4.00	0.00	0	1197	0	295.00	0	528		
DB3093	RAS		0	1333	0.00	2.00	0	1244	0	0	0	798.67		
	DL/CPM/38086/	10107869900	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2016602056	01/04/2017		**18016**	0.00			0	**16814**	0.00	**2020.00**	**2523.67**	**14794.00**	
4	AMIT KUMAR		15400	0	25.00	0.00	14887	0	0	1786	0	1240		
	CHHAKKULAL		0	1283	4.00	0.00	0	1240	0	305.00	0	546		
DB3094	RAS		0	1333	0.00	1.00	0	1289	0	0	0	827.26		
	DL/CPM/38086/	10107869901	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016602042	01/04/2017		**18016**	0.00			0	**17416**	0.00	**2091.00**	**2613.26**	**15325.00**	
5	SURESH PANDIT		15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	RAM CHANDER PANDIT		0	1283	4.00	0.00	0	1283	0	316.00	0	598		
DB3095	OPERATOR		0	1333	0.00	0.00	0	1333	0	0	0	855.76		
	DL/CPM/38086/	10107869902	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016602045	01/04/2017		**18016**	0.00			0	**18016**	0.00	**2164.00**	**2703.76**	**15852.00**	
6	RACHIN KUMAR		14000	0	21.00	0.00	11200	0	0	1344	0	933		
	MAHENDRA SINGH		0	1166	3.00	0.00	0	933	0	230.00	0	411		
DB3096	CLEANER		0	1211	0.00	6.00	0	969	0	0	0	622.35		
	DL/CPM/38086/	10107869903	0	0	0.00	**24.00**	0	0	0	0	0	0.00		
	2016602050	01/04/2017		**16377**	0.00			0	**13102**	0.00	**1574.00**	**1966.35**	**11528.00**	
7	ASHOK KUMAR		15400	0	25.00	0.00	14887	0	0	1786	0	1240		
	SIGHAN KUMAR		0	1283	4.00	0.00	0	1240	0	305.00	0	546		
DB3106	OPERATOR		0	1333	0.00	1.00	0	1289	0	0	0	827.26		
	DL/CPM/38086/	10107869910	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016607019	05/04/2017		**18016**	0.00			0	**17416**	0.00	**2091.00**	**2613.26**	**15325.00**	

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Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of April, 2019

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**			
	Total						89576	0	0	10748	0	7266		
							0	7461	0	1838.00	0	3482		
							0	7752	0	0	0	4977.49		
							0	0	0	0	0	0.00		
								0	**104789**	0.00	**12586.00**	**15725.49**	**92203.00**	