DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI **DELHI**

Salary / Wages Register for the month of May, 2019

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	SUMIT KUMAR	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
	CHHAKKULAL	0	1413	5.00	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	**31.00**	0	0	0	0	0	0.00		
	2016602041 01/04/2017		**19842**	0.00			0	**19842**	0.00	**2383.00**	**2977.50**	**17459.00**	
2	SUMIT KUMAR	15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	CHANDERPAL SINGH	0	1283	4.00	0.00	0	1200	0	295.00	0	529		
DB3093	RAS	0	1333	0.00	2.00	0	1247	0	0	0	800.52		
	DL/CPM/38086/ 10107869900	0	0	0.00	**29.00**	0	0	0	0	0	0.00		
	2016602056 01/04/2017		**18016**	0.00			0	**16853**	0.00	**2024.00**	**2529.52**	**14829.00**	
3	AMIT KUMAR	15400	0	25.00	0.00	14406	0	0	1729	0	1200		
	CHHAKKULAL	0	1283	4.00	0.00	0	1200	0	295.00	0	529		
DB3094	RAS	0	1333	0.00	2.00	0	1247	0	0	0	800.52		
	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	**16853**	0.00	**2024.00**	**2529.52**	**14829.00**	
4	SURESH PANDIT	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
	RAM CHANDER PANDIT	0	1283	5.00	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	**31.00**	0	0	0	0	0	0.00		
	2016602045 01/04/2017		**18016**	0.00			0	**18016**	0.00	**2164.00**	**2703.76**	**15852.00**	
5	RACHIN KUMAR	14000	0	26.00	0.00	14000	0	0	1680	0	1166		
	MAHENDRA SINGH	0	1166	5.00	0.00	0	1166	0	287.00	0	514		
DB3096	CLEANER	0	1211	0.00	0.00	0	1211	0	0	0	777.91		
	DL/CPM/38086/ 10107869903	0	0	0.00	**31.00**	0	0	0	0	0	0.00		
	2016602050 01/04/2017		**16377**	0.00			0	**16377**	0.00	**1967.00**	**2457.91**	**14410.00**	
6	ASHOK KUMAR	15400	0	26.00	0.00	14903	0	0	1788	0	1241		
	SIGHAN KUMAR	0	1283	4.00	0.00	0	1242	0	306.00	0	547		
DB3106	OPERATOR	0	1333	0.00	1.00	0	1290	0	0	0	828.16		
	DL/CPM/38086/ 10107869910	0	0	0.00	**30.00**	0	0	0	0	0	0.00		
	2016607019 05/04/2017		**18016**	0.00			0	**17435**	0.00	**2094.00**	**2616.16**	**15341.00**	
						90077	0	0	10809	0	7307		
	Total					0	7504	0	1847.00	0	3502		
						0	7795	0	0	0	5005.37		
						0	0	0	0	0	0.00		
							0	**105376**	0.00	**12656.00**	**15814.37**	**92720.00**	