

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

OKHALA PHASE-II NEW DELHI

DLF PRIME TOWER NEW DELHI

DELHI



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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

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Salary / Wages Register for the month of **March, 2019**

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.				LOAN
	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	MEAL			
		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MISC2				
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN					
			Total	INCEN			INCEN	Total	LWFEE	Total				
1	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041 10107869899 01/04/2017	16962	0	25.00	0.00	16415	0	0	1970	0	1250			
		0	1413	5.00	0.00	0	1367	0	337.00	0	720			
		0	1467	0.00	1.00	0	1420	0	0	0	912.10			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
			19842	0.00				19202	0.00	2307.00	2882.10			16895.00
2	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056 10107869900 01/04/2017	15400	0	27.00	0.00	15400	0	0	1848	0	1250			
		0	1283	4.00	0.00	0	1283	0	316.00	0	598			
		0	1333	0.00	0.00	0	1333	0	0	0	855.76			
		0	0	0.00	31.00	0	0	0	0	0	0.00			
			18016	0.00				18016	0.00	2164.00	2703.76			15852.00
3	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042 10107869901 01/04/2017	15400	0	22.00	0.00	12916	0	0	1550	0	1076			
		0	1283	4.00	0.00	0	1076	0	265.00	0	474			
		0	1333	0.00	5.00	0	1118	0	0	0	717.73			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
			18016	0.00				15110	0.00	1815.00	2267.73			13295.00
4	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045 10107869902 01/04/2017	15400	0	25.00	0.00	14903	0	0	1788	0	1241			
		0	1283	5.00	0.00	0	1242	0	306.00	0	547			
		0	1333	0.00	1.00	0	1290	0	0	0	828.16			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
			18016	0.00				17435	0.00	2094.00	2616.16			15341.00
5	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050 10107869903 01/04/2017	14000	0	25.00	0.00	13097	0	0	1572	0	1091			
		0	1166	4.00	0.00	0	1091	0	269.00	0	481			
		0	1211	0.00	2.00	0	1133	0	0	0	727.75			
		0	0	0.00	29.00	0	0	0	0	0	0.00			
			16377	0.00				15321	0.00	1841.00	2299.75			13480.00
6	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019 10107869910 05/04/2017	15400	0	26.00	0.00	14903	0	0	1788	0	1241			
		0	1283	4.00	0.00	0	1242	0	306.00	0	547			
		0	1333	0.00	1.00	0	1290	0	0	0	828.16			
		0	0	0.00	30.00	0	0	0	0	0	0.00			
			18016	0.00				17435	0.00	2094.00	2616.16			15341.00
	Total					87634	0	0	10516	0	7149			
						0	7301	0	1799.00	0	3367			
						0	7584	0	0	0	4869.66			
						0	0	0	0	0	0.00			
								102519	0.00	12315.00	15385.66			90204.00

For Dous Brain Management Support Services Pvt. Ltd.

Authorised Signatory