

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT.LTD., A-40, POCHA**

**DUSIT, DEVRANA DUSIT, DEVRANA**

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**DELHI**

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

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

**Salary / Wages Register for the month of January, 2017**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference LWFER	Net payment	Signature with Revenue Stamp
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.			
		H.R.A.	BONUS	H.D.	C.H.	H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX			
		CONVEY	LEAVE	C.L.	W.P.	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL			
		SPL ALL	MEDICAL	E.L.	P.D.	SPL ALL	MEDICAL	EXGRATI	LOAN	MISC2			
			<b>Total</b>	INCEN			INCENT	<b>Total</b>	LWFEE	<b>Total</b>			
1	SIRU MOHLI	5700	0	25.00	0.00	5700	0	0	684	0	475		
DB2766	SHIV LAL MOHLI	3800	0	6.00	0.00	3800	0	0	198.00	0	209		
	.	500	0	0.00	0.00	500	0	0	0	0	0.00		
	DL/CPM/38086/02979 100929037144	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2015091360 16/08/2016		<b>10000</b>	4.00			1290	<b>11290</b>	0.00	<b>882.00</b>	<b>684.00</b>	<b>10408.00</b>	
2	BABLU HANSDA	5700	0	25.00	0.00	5700	0	0	684	0	475		
DB927	JAGESHWAR HANSDA	3800	0	6.00	0.00	3800	0	0	202.00	0	209		
	RAS	700	0	0.00	0.00	700	0	0	0	0	0.00		
	DL/CPM/38086/01146 100104199474	0	0	0.00	<b>31.00</b>	0	0	0	0	0	0.00		
	2015105609 14/10/2013		<b>10200</b>	4.00			1316	<b>11516</b>	0.00	<b>886.00</b>	<b>684.00</b>	<b>10630.00</b>	
	<b>Total</b>					11400	0	0	1368	0	950		
						7600	0	0	400.00	0	418		
						1200	0	0	0	0	0.00		
						0	0	0	0	0	0.00		
							2606	<b>22806</b>	0.00	<b>1768.00</b>		<b>21038.00</b>	