DUOS BRAIN MANAGEMENT SUPPORT SERVICES PVT LTD.,

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 February, 2018

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	MANISH BHATT	14958	0	24.00	0.00	14958	0	0	1795	0	1246		
	KHILANAND BHATT	0	1246	4.00	0.00	0	1246	0	307.00	0	549		
DB1133	CLEANER	0	1294	0.00	0.00	0	1294	0	0	0	831.16		
	DL/CPM/38086/01383 10002509558	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	2015259686 29/03/2014		**17498**	0.00			0	**17498**	0.00	**2102.00**	**1795.00**	**15396.00**	
2	DEVID LAKRA	14958	0	24.00	0.00	14958	0	0	1795	0	1246		
	ATHNAS LAKRA	0	1246	4.00	0.00	0	1246	0	307.00	0	549		
DB3603	OPERATOR	0	1294	0.00	0.00	0	1294	0	0	0	831.16		
	DL/CPM/38086/ 10076149081	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	6924766647 01/01/2018		**17498**	0.00			0	**17498**	0.00	**2102.00**	**1795.00**	**15396.00**	
3	JITENDRA KUMAR	14958	0	20.00	0.00	12287	0	0	1474	0	1024		
	JAI MANGAL PRASAD	0	1246	3.00	0.00	0	1024	0	252.00	0	450		
DB3604	CLEANER	0	1294	0.00	5.00	0	1063	0	0	0	682.77		
	DL/CPM/38086/ 10017656660	0	0	0.00	**23.00**	0	0	0	0	0	0.00		
	6922790892 01/01/2018		**17498**	0.00			0	**14374**	0.00	**1726.00**	**1474.00**	**12648.00**	
4	SHATROHAN SHAH	14958	0	24.00	0.00	14958	0	0	1795	0	1246		
	JAGDISH SHAH	0	1246	4.00	0.00	0	1246	0	307.00	0	549		
DB3606	CLEANER	0	1294	0.00	0.00	0	1294	0	0	0	831.16		
	DL/CPM/38086/ 10076169847	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	6925292350 01/01/2018		**17498**	0.00			0	**17498**	0.00	**2102.00**	**1795.00**	**15396.00**	
5	JOGENDRA SINGH	16468	0	24.00	0.00	16468	0	0	1976	0	1250		
	BAHADUR SINGH	0	1372	4.00	0.00	0	1372	0	338.00	0	726		
DB3610	SUPERVISOR	0	1424	0.00	0.00	0	1424	0	0	0	915.04		
	DL/CPM/38086/ 10041554071	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	6913662622 01/01/2018		**19264**	0.00			0	**19264**	0.00	**2314.00**	**1976.00**	**16950.00**	
6	SUMIT SINGH RATHOR	16468	0	24.00	0.00	16468	0	0	1976	0	1250		
	JOGENDRA SINGH RATHOR	0	1372	4.00	0.00	0	1372	0	338.00	0	726		
DB3611	RAS	0	1424	0.00	0.00	0	1424	0	0	0	915.04		
	DL/CPM/38086/ 10036917136	0	0	0.00	**28.00**	0	0	0	0	0	0.00		
	6922185414 01/01/2018		**19264**	0.00			0	**19264**	0.00	**2314.00**	**1976.00**	**16950.00**	
7	SUBODH KUMAR SINGH	16468	0	9.00	0.00	5881	0	0	706	0	490		
	PRADEEP SINGH	0	1372	1.00	0.00	0	490	0	121.00	0	216		
DB3612	FITTER	0	1424	0.00	18.00	0	509	0	0	0	326.80		
	DL/CPM/38086/ 10036457838	0	0	0.00	**10.00**	0	0	0	0	0	0.00		
	6923612097 01/01/2018		**19264**	0.00			0	**6880**	0.00	**827.00**	**706.00**	**6053.00**	

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	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						95978	0	0	11517	0	7752		
							0	7996	0	1970.00	0	3765		
							0	8302	0	0	0	5333.13		
							0	0	0	0	0	0.00		
								0	**112276**	0.00	**13487.00**		**98789.00**	