

**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**

**DLF JASOLA TOWER (B) NEW DELHI DLF SOUTH COURT, SAKET, NEW DELHI DEL 110017. INDIA**

**DLF JASOLA TOWER (B) NEW DELHI**

**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 May, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	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.				CONVEY	LEAVE	ARREAR	E.S.I.C.	I.TAX	MEAL
1 DB3605	AMOD KUMAR SINGH PRDEEP SINGH SUPERVISOR DL/CPM/38086/ 6913662626 10008129695 01/01/2018	16858	0	26.00	0.00	16858	0	0	2023	0	1250								
		0	1404	5.00	0.00	0	1404	0	346.00	0	773								
		0	1458	0.00	0.00	0	1458	0	0	0	936.70								
		0	0	0.00	31.00	0	0	0	0	0	0.00								
			<b>19720</b>	0.00				<b>19720</b>	0.00	<b>2369.00</b>	<b>2023.00</b>	<b>17351.00</b>							
2 DB3607	CHOTU KUMAR MANDAL BADHU MANDAL CLEANER DL/CPM/38086/ 6925320471 10070916715 01/01/2018	15296	0	26.00	0.00	15296	0	0	1836	0	1250								
		0	1274	5.00	0.00	0	1274	0	314.00	0	586								
		0	1323	0.00	0.00	0	1323	0	0	0	849.92								
		0	0	0.00	31.00	0	0	0	0	0	0.00								
			<b>17893</b>	0.00				<b>17893</b>	0.00	<b>2150.00</b>	<b>1836.00</b>	<b>15743.00</b>							
3 DB3608	PAWAN KUMAR JAGAT KISHORE SINGH RAS DL/CPM/38086/ 6921359943 10027071715 01/01/2018	16858	0	25.00	0.00	16314	0	0	1958	0	1250								
		0	1404	5.00	0.00	0	1359	0	334.00	0	708								
		0	1458	0.00	1.00	0	1411	0	0	0	906.49								
		0	0	0.00	30.00	0	0	0	0	0	0.00								
			<b>19720</b>	0.00				<b>19084</b>	0.00	<b>2292.00</b>	<b>1958.00</b>	<b>16792.00</b>							
4 DB3609	MEDHU RAY LAL BAHADUR RAY CLEANER DL/CPM/38086/ 6924709477 10062239573 01/01/2018	15296	0	26.00	0.00	15296	0	0	1836	0	1250								
		0	1274	5.00	0.00	0	1274	0	314.00	0	586								
		0	1323	0.00	0.00	0	1323	0	0	0	849.92								
		0	0	0.00	31.00	0	0	0	0	0	0.00								
			<b>17893</b>	0.00				<b>17893</b>	0.00	<b>2150.00</b>	<b>1836.00</b>	<b>15743.00</b>							
5 DB3613	SANJAY KUMAR SINGH DAMODAR SINGH CLEANER DL/CPM/38086/ 2011746314 10076158598 01/01/2018	15296	0	26.00	0.00	15296	0	0	1836	0	1250								
		0	1274	5.00	0.00	0	1274	0	314.00	0	586								
		0	1323	0.00	0.00	0	1323	0	0	0	849.92								
		0	0	0.00	31.00	0	0	0	0	0	0.00								
			<b>17893</b>	0.00				<b>17893</b>	0.00	<b>2150.00</b>	<b>1836.00</b>	<b>15743.00</b>							
6 DB3614	SURENDRA SINGH SOMPAL SHARMA CLEANER DL/CPM/38086/ 6923471891 10037288583 01/01/2018	15296	0	25.00	0.00	14309	0	0	1717	0	1192								
		0	1274	4.00	0.00	0	1192	0	293.00	0	525								
		0	1323	0.00	2.00	0	1238	0	0	0	795.10								
		0	0	0.00	29.00	0	0	0	0	0	0.00								
			<b>17893</b>	0.00				<b>16739</b>	0.00	<b>2010.00</b>	<b>1717.00</b>	<b>14729.00</b>							
	<b>Total</b>					93369	0	0	11206	0	7442								
						0	7777	0	1915.00	0	3764								
						0	8076	0	0	0	5188.05								
						0	0	0	0	0	0.00								
								<b>109222</b>	0.00	<b>13121.00</b>		<b>96101.00</b>							