

# 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

Salary / Wages Register for the month of January, 2019

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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.			
1 DB3092	SUMIT KUMAR CHHAKKULAL SUPERVISOR DL/CPM/38086/ 2016602041 10107869899 01/04/2017	16962	0	26.00	0.00	16962	0	0	2035	0	1250		
		0	1413	5.00	0.00	0	1413	0	348.00	0	785		
		0	1467	0.00	0.00	0	1467	0	0	0	942.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
			<b>19842</b>	0.00				<b>19842</b>	0.00	<b>2383.00</b>	<b>2977.50</b>	<b>17459.00</b>	
2 DB3093	SUMIT KUMAR CHANDERPAL SINGH RAS DL/CPM/38086/ 2016602056 10107869900 01/04/2017	15400	0	24.00	0.00	14406	0	0	1729	0	1200		
		0	1283	5.00	0.00	0	1200	0	295.00	0	529		
		0	1333	0.00	2.00	0	1247	0	0	0	800.52		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			<b>18016</b>	0.00				<b>16853</b>	0.00	<b>2024.00</b>	<b>2529.52</b>	<b>14829.00</b>	
3 DB3094	AMIT KUMAR CHHAKKULAL RAS DL/CPM/38086/ 2016602042 10107869901 01/04/2017	15400	0	24.00	0.00	14406	0	0	1729	0	1200		
		0	1283	5.00	0.00	0	1200	0	295.00	0	529		
		0	1333	0.00	2.00	0	1247	0	0	0	800.52		
		0	0	0.00	29.00	0	0	0	0	0	0.00		
			<b>18016</b>	0.00				<b>16853</b>	0.00	<b>2024.00</b>	<b>2529.52</b>	<b>14829.00</b>	
4 DB3095	SURESH PANDIT RAM CHANDER PANDIT OPERATOR DL/CPM/38086/ 2016602045 10107869902 01/04/2017	15400	0	26.00	0.00	15400	0	0	1848	0	1250		
		0	1283	5.00	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		
			<b>18016</b>	0.00				<b>18016</b>	0.00	<b>2164.00</b>	<b>2703.76</b>	<b>15852.00</b>	
5 DB3096	RACHIN KUMAR MAHENDRA SINGH CLEANER DL/CPM/38086/ 2016602050 10107869903 01/04/2017	14000	0	24.00	0.00	13548	0	0	1626	0	1129		
		0	1166	6.00	0.00	0	1128	0	278.00	0	497		
		0	1211	0.00	1.00	0	1172	0	0	0	752.78		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
			<b>16377</b>	0.00				<b>15848</b>	0.00	<b>1904.00</b>	<b>2378.78</b>	<b>13944.00</b>	
6 DB3106	ASHOK KUMAR SIGHAN KUMAR OPERATOR DL/CPM/38086/ 2016607019 10107869910 05/04/2017	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		
			<b>18016</b>	0.00				<b>17435</b>	0.00	<b>2094.00</b>	<b>2616.16</b>	<b>15341.00</b>	
	<b>Total</b>					89625	0	0	10755	0	7270		
						0	7466	0	1838.00	0	3485		
						0	7756	0	0	0	4980.24		
						0	0	0	0	0	0.00		
								<b>104847</b>	0.00	<b>12593.00</b>	<b>15735.24</b>	<b>92254.00</b>	