

Register of Wages/ Salary Register

Estt. EPF Code : DL/38086

Estt.ESIC Code :

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

Salary/Wages Register for the month of April,2017

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Total Earning	Deductions	Net Amt Payable	Signature
1. DB2313	Chhotelal PF NO - 2491 UAN NO - 100605839627 ESIC NO - 2015917120	W.Day 30.00	Basic Salary 9568.00	Basic Salary 9568.00		9568.00	PF 1148.00	11444.00	
		WO/HL 0.00		House Rent Allowance 500.00		500.00	ESI Contribution Employee 194.00	PayMode -	
		CL 0.00	HRA 500.00	House Rent Allowance 500.00		922.00		A/c.No. -	
		EL/PL 0.00	CTC Leave Encash 922.00	Leave Encash 922.00		799.00	Labour Welfare Fund 10.00	BankName -	
		LWP 0.00	CTC Bonus 799.00	Bonus Paid 799.00		1007.00			
		SL 0.00		Exgratia 1007.00					
		Total Days 30 Absent 0.00							
Paid Days 30.00 OT HRS 3.00	Total 11789.00	12796.00	12796.00	12796.00	1352.00	11444.00			
2. DB2979	Guddu Mahato PF NO - 15819 UAN NO - 101002043145 ESIC NO - 2016421080	W.Day 30.00	Basic Salary 5700.00	Basic Salary 5700.00		5700.00	PF 684.00	10440.00	
		WO/HL 0.00		House Rent Allowance 3800.00		3800.00	ESI Contribution Employee 199.00	PayMode -	
		CL 0.00	HRA 3800.00	House Rent Allowance 3800.00		500.00		A/c.No. -	
		EL/PL 0.00	Conveyance 500.00	Conveyance Allowance 500.00		1333.00	Labour Welfare Fund 10.00	BankName -	
		LWP 0.00		Exgratia 1333.00					
		SL 0.00							
		Total Days 30 Absent 0.00							
Paid Days 30.00 OT HRS 4.00	Total 10000.00	11333.00	11333.00	11333.00	893.00	10440.00			
3. DB927	Bablu Hansda PF NO - 1146 UAN NO - 100104199474 ESIC NO - 2015105609	W.Day 10.00	Basic Salary 5700.00	Basic Salary 1900.00		1900.00	PF 228.00	3112.00	
		WO/HL 0.00		House Rent Allowance 1267.00		1267.00	ESI Contribution Employee 60.00	PayMode -	
		CL 0.00	HRA 3800.00	House Rent Allowance 1267.00		233.00		A/c.No. -	
		EL/PL 0.00	Conveyance 700.00	Conveyance Allowance 233.00				BankName -	
		LWP 0.00							
		SL 0.00							
		Total Days 30 Absent 0.00							
Paid Days 10.00 OT HRS 0.00	Total 10200.00	3400.00	3400.00	3400.00	288.00	3112.00			

Grand Total

Earning	Basic Salary	House Rent Allowance	Conveyance Allowance	Leave Encash	Bonus Paid	Exgratia
	17168.00	5567.00	733.00	922.00	799.00	2340.00

Deduction	PF	ESI Contribution Employee	Labour Welfare Fund
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2060.00

453.00

20.00

CTC

Earning

Deduction

Net Salary

31989

27529

2533

24996

Total