

**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 June,2017**

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Total Earning	Deductions	Net Amt Payable	Signature
1. DB2505	Anwar PF NO - 2670 UAN NO - 100870847620 ESIC NO - 2016075088	W.Day 30.00	Basic Salary 4862.00	Basic Salary 4862.00		4862.00	PF 583.00	10587.00	
		WO/HL 0.00							
		CL 0.00	HRA 4862.00	House Rent Allowance 4862.00		30.00	ESI Contibution Employee 200.00	PayMode -	
		EL/PL 0.00							
		LWP 0.00	Conveyance 30.00	Conveyance Allowance 30.00		1626.00	Labour Welfare Fund 10.00	A/c.No. -	
		SL 0.00							
		Total Days 30		Exgratia 1626.00				BankName -	
Absent 0.00									
<b>Paid Days 30.00</b> <b>OT HRS 5.00</b>		<b>Total 9754.00</b>	<b>11380.00</b>	<b>11380.00</b>	<b>793.00</b>	<b>10587.00</b>			
2. DB2979	Guddu Mahato PF NO - 15819 UAN NO - 101002043145 ESIC NO - 2016421080	W.Day 30.00	Basic Salary 4862.00	Basic Salary 4862.00		4862.00	PF 583.00	10820.00	
		WO/HL 0.00							
		CL 0.00	HRA 4862.00	House Rent Allowance 4862.00		233.00	ESI Contibution Employee 204.00	PayMode -	
		EL/PL 0.00							
		LWP 0.00	Conveyance 233.00	Conveyance Allowance 233.00		1660.00	Labour Welfare Fund 10.00	A/c.No. -	
		SL 0.00							
		Total Days 30		Exgratia 1660.00				BankName -	
Absent 0.00									
<b>Paid Days 30.00</b> <b>OT HRS 5.00</b>		<b>Total 9957.00</b>	<b>11617.00</b>	<b>11617.00</b>	<b>797.00</b>	<b>10820.00</b>			

**Grand Total**

<b>Earning</b>	<b>Basic Salary</b> 9724.00	<b>House Rent Allowance</b> 9724.00	<b>Conveyance Allowance</b> 263.00	<b>Exgratia</b> 3286.00
<b>Deduction</b>	<b>PF</b> 1166.00	<b>ESI Contibution Employee</b> 404.00	<b>Labour Welfare Fund</b> 20.00	
<b>Total</b>	<b>CTC</b> 19711	<b>Earning</b> 22997	<b>Deduction</b> 1590	<b>Net Salary</b> 21407