

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 May,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 13.00	Basic Salary 5834.00 HRA 3890.00	Basic Salary 2447.00 House Rent Allowance 1631.00		2447.00 1631.00	PF 294.00 ESI Contibution Employee 72.00 Labour Welfare Fund 10.00	3702.00 PayMode - A/c.No. - BankName -	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		<b>Paid Days 13.00</b>	<b>Total 9724.00</b>	<b>4078.00</b>		<b>4078.00</b>	<b>376.00</b>	<b>3702.00</b>	
		<b>OT HRS 0.00</b>							
2. DB2505	Anwar PF NO - 2670 UAN NO - 100870847620 ESIC NO - 2016075088	W.Day 31.00	Basic Salary 5834.00 HRA 3890.00	Basic Salary 5834.00 House Rent Allowance 3890.00 Exgratia 941.00		5834.00 3890.00 941.00	PF 700.00 ESI Contibution Employee 187.00 Labour Welfare Fund 10.00	9768.00 PayMode - A/c.No. - BankName -	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		<b>Paid Days 31.00</b>	<b>Total 9724.00</b>	<b>10665.00</b>		<b>10665.00</b>	<b>897.00</b>	<b>9768.00</b>	
		<b>OT HRS 3.00</b>							
3. DB2979	Guddu Mahato PF NO - 15819 UAN NO - 101002043145 ESIC NO - 2016421080	W.Day 26.00	Basic Salary 5834.00 HRA 3890.00	Basic Salary 4893.00 House Rent Allowance 3263.00		4893.00 3263.00	PF 587.00 ESI Contibution Employee 143.00 Labour Welfare Fund 10.00	7416.00 PayMode - A/c.No. - BankName -	
		WO/HL 0.00							
		CL 0.00							
		EL/PL 0.00							
		LWP 0.00							
		SL 0.00							
		Total Days 31							
		Absent 0.00							
		<b>Paid Days 26.00</b>	<b>Total 9724.00</b>	<b>8156.00</b>		<b>8156.00</b>	<b>740.00</b>	<b>7416.00</b>	
		<b>OT HRS 0.00</b>							

Salary/Wages Register for the month of May,2017

Estt.ESIC Code :

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
4. DB3160	Laliji YadavUAN NO - 101101353284 ESIC NO - 2016662312	W.Day 11.00	Basic Salary 10062.00	Basic Salary 3570.00		3570.00	PF 428.00	3683.00	
		WO/HL 0.00				307.00			
		CL 0.00	CTC Leave Encash 866.00	Leave Encash 307.00		297.00	ESI Contibution 63.00 Employee	PayMode -	
		EL/PL 0.00	CTC Bonus 838.00	Bonus Paid 297.00				A/c.No. -	
		LWP 0.00						BankName -	
		SL 0.00							
		Total Days 31 Absent 0.00							
		<b>Paid Days 11.00</b> <b>OT HRS 0.00</b>	<b>Total 11766.00</b>	<b>4174.00</b>		<b>4174.00</b>	<b>491.00</b>	<b>3683.00</b>	

**Grand Total**

<b>Earning</b>	<b>Basic Salary</b> 16744.00	<b>House Rent Allowance</b> 8784.00	<b>Leave Encash</b> 307.00	<b>Bonus Paid</b> 297.00	<b>Exgratia</b> 941.00
<b>Deduction</b>	<b>PF</b> 2009.00	<b>ESI Contibution Employee</b> 465.00	<b>Labour Welfare Fund</b> 30.00		
<b>Total</b>	<b>CTC</b> 40938	<b>Earning</b> 27073	<b>Deduction</b> 2504	<b>Net Salary</b> 24569	