

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 August,2017

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Total Earning	Deductions	Net Amt Payable	Signature
1. DB1025	Vivek Kumar Vishwakarma PF NO - 1240 UAN NO - 100005854709 ESIC NO - 6710046716	W.Day 31.00	Basic Salary 13350.00 HRA 2021.00 Phone Allow 250.00	Basic Salary 13350.00 House Rent Allowance 2021.00 Telephone Allow 250.00 Exgratia 1488.00		13350.00 2021.00 250.00 1488.00	PF 1602.00 ESI Contibution Employee 300.00 Meal Deduction 250.00	14957.00 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							
		Paid Days 31.00	Total 15621.00	17109.00		17109.00	2152.00	14957.00	
		OT HRS 3.00							
2. DB1392	Subhash PF NO - 1613 UAN NO - 100606105361 ESIC NO - 2015480533	W.Day 31.00	Basic Salary 12753.00	Basic Salary 12753.00 Exgratia 1234.00		12753.00 1234.00	PF 1530.00 ESI Contibution Employee 245.00 Meal Deduction 250.00	11962.00 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							
		Paid Days 31.00	Total 12753.00	13987.00		13987.00	2025.00	11962.00	
		OT HRS 3.00							
3. DB2988	Kamlesh Kumar Vishwakarma PF NO - 15813 UAN NO - 101002043081 ESIC NO - 2016434808	W.Day 31.00	Basic Salary 12753.00	Basic Salary 12753.00 Exgratia 411.00		12753.00 411.00	PF 1530.00 ESI Contibution Employee 231.00 Meal Deduction 250.00	11153.00 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							
		Paid Days 31.00	Total 12753.00	13164.00		13164.00	2011.00	11153.00	
		OT HRS 1.00							

Salary/Wages Register for the month of August,2017

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Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
4. DB301	Govind PF NO - 2681 UAN NO - 100873369545 ESIC NO - 2014642663	W.Day 31.00	Basic Salary 10435.00	Basic Salary 10435.00 Exgratia 337.00		10435.00 337.00	PF 1252.00 ESI Contribution 189.00 Employee Meal Deduction 250.00	9081.00 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							
		Paid Days 31.00	Total 10435.00	10772.00		10772.00	1691.00	9081.00	
		OT HRS 1.00							
5. DB3119	Sunil Vishwakarma UAN NO - 101078699434 ESIC NO - 2016631241	W.Day 31.00	Basic Salary 12753.00	Basic Salary 12753.00 Exgratia 411.00		12753.00 411.00	PF 1530.00 ESI Contribution 231.00 Employee Meal Deduction 250.00	11153.00 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							
		Paid Days 31.00	Total 12753.00	13164.00		13164.00	2011.00	11153.00	
		OT HRS 1.00							
6. DB410	Raj Kumar PF NO - 0632 UAN NO - 100292226551 ESIC NO - 2014733688	W.Day 31.00	Basic Salary 10435.00	Basic Salary 10435.00 Exgratia 337.00		10435.00 337.00	PF 1252.00 ESI Contribution 189.00 Employee Meal Deduction 250.00	9081.00 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							
		Paid Days 31.00	Total 10435.00	10772.00		10772.00	1691.00	9081.00	
		OT HRS 1.00							

Sr.No. ID	Name/Designation Father/Husband Name	Attendance Detail	Salary/Wages Rates	Earning	Arrear	Gross Amount	Deductions	Net Amt Payable	Signature
7. DB529	Dharamveer PF NO - 0732 UAN NO - 100135745578 ESIC NO - 2014733691	W.Day 31.00	Basic Salary 10435.00	Basic Salary 10435.00		10435.00	PF 1252.00 ESI Contibution Employee 183.00 Meal Deduction 250.00	8750.00 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							
Paid Days 31.00 OT HRS 0.00	Total 10435.00	10435.00	10435.00	1685.00	8750.00				
8. DB667	Md Faizan PF NO - 2866 UAN NO - 100903892497 ESIC NO - 2014915743	W.Day 31.00	Basic Salary 12753.00	Basic Salary 12753.00 Exgratia 411.00		12753.00 411.00	PF 1530.00 ESI Contibution Employee 231.00 Meal Deduction 250.00	11153.00 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							
Paid Days 31.00 OT HRS 1.00	Total 12753.00	13164.00	13164.00	2011.00	11153.00				
9. DB674	Tarun Mogha PF NO - 0897 UAN NO - 100389831847 ESIC NO - 2014946109	W.Day 31.00	Basic Salary 13350.00 HRA 494.00	Basic Salary 13350.00 House Rent Allowance 494.00 Exgratia 893.00		13350.00 494.00 893.00	PF 1602.00 ESI Contibution Employee 258.00 Meal Deduction 250.00	12627.00 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							
Paid Days 31.00 OT HRS 2.00	Total 13844.00	14737.00	14737.00	2110.00	12627.00				

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10. DB714	Sonu Sharma PF NO - 0943 UAN NO - 100360558224 ESIC NO - 2014939112	W.Day 31.00	Basic Salary 12753.00	Basic Salary 12753.00		12753.00	PF 1530.00	11558.00	
		WO/HL 0.00				823.00	ESI Contibution Employee 238.00	PayMode -	
		CL 0.00		Exgratia 823.00			A/c.No. -		
		EL/PL 0.00					BankName -		
		LWP 0.00							
		SL 0.00							
		Meal Deduction 250.00							
		Total Days 31							
Absent 0.00									
		Paid Days 31.00	Total 12753.00	13576.00		13576.00	2018.00	11558.00	
		OT HRS 2.00							

Grand Total

Earning	Basic Salary 121770.00	House Rent Allowance 2515.00	Telephone Allow 250.00	Exgratia 6345.00
Deduction	PF 14610.00	ESI Contibution Employee 2295.00	Meal Deduction 2500.00	
Total	CTC 124535	Earning 130880	Deduction 19405	Net Salary 111475