



**DUOS BRAIN MANAGEMENT SUPPORT SERVICES**  
**Salary/Wages Register for the month of March,2017**

**Estt. EPF Code : DL/38086**  
**Estt.ESIC Code :**

| Sr.No. ID              | Name/Designation<br>Father/Husband Name                                       | Attendance Detail | Salary/Wages Rates    | Earning               | Arrear          | Gross Amount          | Deductions                      | Net Amt Payable | Signature |            |
|------------------------|---|-------------------|-----------------------|-----------------------|-----------------|-----------------------|---------------------------------|-----------------|-----------|------------|
| 4.<br>DB1087           | Lokesh Singh<br>PF NO - 1300<br>UAN NO - 100045984122<br>ESIC NO - 2015244364 | W.Day 31.00       | Basic Salary 10764.00 | Basic Salary 10764.00 |                 | 10764.00              | PF 1292.00                      | 8983.00         |           |            |
|                        |   | WO/HL 0.00        |                       |                       |                 |                       | ESI Contibution Employee 189.00 |                 |           | PayMode -  |
|                        |   | CL 0.00           |                       |                       |                 |                       | Meal Deduction 300.00           |                 |           | A/c.No. -  |
|                        |   | EL/PL 0.00        |                       |                       |                 |                       |                                 |                 |           | BankName - |
| LWP 0.00               |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| SL 0.00                |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| Total Days 31          |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| Absent 0.00            |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| <b>Paid Days 31.00</b> |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| <b>OT HRS 0.00</b>     | <b>Total 10764.00</b>   | <b>10764.00</b>   | <b>10764.00</b>       | <b>1781.00</b>        | <b>8983.00</b>  |                       |                                 |                 |           |            |
| 5.<br>DB1396           | Upendra<br>PF NO - 1617<br>UAN NO - 100605960385<br>ESIC NO - 2015499124      | W.Day 31.00       | Basic Salary 10764.00 | Basic Salary 10764.00 |                 | 10764.00              | PF 1292.00                      | 10007.00        |           |            |
|                        |   | WO/HL 0.00        |                       |                       |                 |                       | ESI Contibution Employee 207.00 |                 |           | PayMode -  |
|                        |   | CL 0.00           |                       | Exgratia 1042.00      |                 | Meal Deduction 300.00 | A/c.No. -                       |                 |           |            |
|                        |   | EL/PL 0.00        |                       |                       |                 |                       | BankName -                      |                 |           |            |
| LWP 0.00               |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| SL 0.00                |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| Total Days 31          |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| Absent 0.00            |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| <b>Paid Days 31.00</b> |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| <b>OT HRS 3.00</b>     | <b>Total 10764.00</b>   | <b>11806.00</b>   | <b>11806.00</b>       | <b>1799.00</b>        | <b>10007.00</b> |                       |                                 |                 |           |            |
| 6.<br>DB288            | Sonu.<br>PF NO - 0580<br>UAN NO - 100360356997<br>ESIC NO - 2014641068        | W.Day 30.00       | Basic Salary 9724.00  | Basic Salary 9410.00  |                 | 9410.00               | PF 1129.00                      | 7816.00         |           |            |
|                        |   | WO/HL 0.00        |                       |                       |                 |                       | ESI Contibution Employee 165.00 |                 |           | PayMode -  |
|                        |   | CL 0.00           |                       |                       |                 |                       | Meal Deduction 300.00           |                 |           | A/c.No. -  |
|                        |   | EL/PL 0.00        |                       |                       |                 |                       |                                 |                 |           | BankName - |
| LWP 0.00               |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| SL 0.00                |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| Total Days 31          |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| Absent 0.00            |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| <b>Paid Days 30.00</b> |   |                   |                       |                       |                 |                       |                                 |                 |           |            |
| <b>OT HRS 0.00</b>     | <b>Total 9724.00</b>  | <b>9410.00</b>    | <b>9410.00</b>        | <b>1594.00</b>        | <b>7816.00</b>  |                       |                                 |                 |           |            |

| Sr.No. ID    | Name/Designation<br>Father/Husband Name                                    | Attendance Detail      | Salary/Wages Rates   | Earning              | Arrear | Gross Amount   | Deductions                      | Net Amt Payable | Signature |            |
|--------------|--|------------------------|----------------------|----------------------|--------|----------------|---------------------------------|-----------------|-----------|------------|
| 7.<br>DB2972 | Munendra<br>PF NO - 15803<br>UAN NO - 101002042784<br>ESIC NO - 2016417229 | W.Day 31.00            | Basic Salary 9724.00 | Basic Salary 9724.00 |        | 9724.00        | PF 1167.00                      | 8086.00         |           |            |
|              |  | WO/HL 0.00             |                      |                      |        |                | ESI Contibution Employee 171.00 |                 |           | PayMode -  |
|              |  | CL 0.00                |                      |                      |        |                | Meal Deduction 300.00           |                 |           | A/c.No. -  |
|              |  | EL/PL 0.00             |                      |                      |        |                |                                 |                 |           | BankName - |
| LWP 0.00     |  |                        |                      |                      |        |                |                                 |                 |           |            |
| SL 0.00      |  |                        |                      |                      |        |                |                                 |                 |           |            |
|              |  | Total Days 31          |                      |                      |        |                |                                 |                 |           |            |
|              |  | Absent 0.00            |                      |                      |        |                |                                 |                 |           |            |
|              |  | <b>Paid Days 31.00</b> | <b>Total 9724.00</b> | <b>9724.00</b>       |        | <b>9724.00</b> | <b>1638.00</b>                  | <b>8086.00</b>  |           |            |
|              |  | <b>OT HRS 0.00</b>     |                      |                      |        |                |                                 |                 |           |            |
| 8.<br>DB395  | Sumit<br>PF NO - 1936<br>UAN NO - 100606093285<br>ESIC NO - 2015640761     | W.Day 10.00            | Basic Salary 9568.00 | Basic Salary 3086.00 |        | 3086.00        | PF 370.00                       | 2511.00         |           |            |
|              |  | WO/HL 0.00             |                      |                      |        |                | ESI Contibution Employee 55.00  |                 |           | PayMode -  |
|              |  | CL 0.00                |                      |                      |        |                | Meal Deduction 150.00           |                 |           | A/c.No. -  |
|              |  | EL/PL 0.00             |                      |                      |        |                |                                 |                 |           | BankName - |
| LWP 0.00     |  |                        |                      |                      |        |                |                                 |                 |           |            |
| SL 0.00      |  |                        |                      |                      |        |                |                                 |                 |           |            |
|              |  | Total Days 31          |                      |                      |        |                |                                 |                 |           |            |
|              |  | Absent 0.00            |                      |                      |        |                |                                 |                 |           |            |
|              |  | <b>Paid Days 10.00</b> | <b>Total 9568.00</b> | <b>3086.00</b>       |        | <b>3086.00</b> | <b>575.00</b>                   | <b>2511.00</b>  |           |            |
|              |  | <b>OT HRS 0.00</b>     |                      |                      |        |                |                                 |                 |           |            |

**Grand Total**

|                  |                                 |  |                                  |                            |
|------------------|---------------------------------|--|----------------------------------|----------------------------|
| <b>Earning</b>   | <b>Basic Salary</b><br>69129.00 | <b>Conveyance Allowance</b><br>194.00      | <b>Telephone Allow</b><br>250.00 | <b>Exgratia</b><br>1829.00 |
| <b>Deduction</b> | <b>PF</b><br>8296.00            | <b>ESI Contibution Employee</b><br>1254.00 | <b>Meal Deduction</b><br>2050.00 |                            |
| <b>Total</b>     | <b>CTC</b><br>82748             | <b>Earning</b><br>71402                    | <b>Deduction</b><br>11600        | <b>Net Salary</b><br>59802 |