

Salary Register for the month of February, 2018

Sr. No.	Emp.No.	Employee Name F/H Name Mother Name	Bank Name Pay Mode	Acc/Card No. Card Ref No. IFSC Code UAN No.	PF NO. ESI NO.	Sal.Day Wage		Earning						Incentive	Deduction						Signature
						OT Day	Sal.Rate	Basic VDA	Wash Oth.All	OT DayAmt	N.H. Uniform	Bonus Gratuity	Gross		PF ESI	Fine OthDed	Acmd Food	Sec.Deposit Other2	MedDed Unif2		
						OT Hrs	OTDayRate	HRA	Spl.All	PF Arrear	Leave	AddAmt									
						HD.Hrs	OTHrsRate	Rel.Chrg	AdjAmt	Oth Arrear	VayuAll	OffDay									
						Leave	K.M	Conv.	MiscAm	LeaveAmt	TrvConv	FoodEarn									
						HD Day	MiscDay														
													B.Rent	Reg.Ded	OEBF	ATM Ded	Mob.Ded	RegDed2.	TotDed	Net Salary	
1	17306	Rama Shankar Pandey	HDFC BANK LTD SLC	50100063529316 0 100319038591	18754 2014129361	25.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	8682 0 0 2110 0	0 446 0 0 0	0 0 0 0 0	0 0 723 0 0	723 0 0 0 0	0 0 12684 0 0	1042 222 0 0 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 1314 11370		
2	17309	Manoj kumar I	HDFC BANK LTD SLC	50100066304132 0 100241695011	18748 2013605275	28.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	9724 0 0 2363 0	0 500 0 0 0	0 0 0 0 0	0 0 810 0 0	810 0 14207 0 0	0 0 0 0 0	1167 249 0 0 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 1466 12741		
3	17343	Rekha Rai	HDFC BANK LTD SLC	50100066504724 0 100320491844	15886 2014255833	25.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	8682 0 0 2110 0	0 446 0 0 0	0 0 0 0 0	0 0 723 0 0	723 0 0 0 0	0 0 12684 0 0	1042 222 0 0 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 1314 11370		
4	26955	Nitu Singh	HDFC BANK LTD SLC	50100066306342 0 100447928919	24849 2015553006	20.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	6946 0 0 1688 0	0 357 0 0 0	0 0 0 0 0	0 0 579 0 0	579 0 10149 0 0	0 0 0 0 0	834 178 0 0 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 1062 9087		
5	50637	BIPIN BIHARI PANDEY	HDFC BANK LTD SLC	03961720001404 0 HDFC0000396 100871880676	38970 2016102757	25.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	8682 0 0 2110 0	0 446 0 0 0	0 0 0 0 0	0 0 723 0 0	723 0 0 0 0	0 0 12684 0 0	1042 222 0 0 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 1314 11370		

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						OT Day	Wage Sal.Rate	Basic VDA	Wash Oth.All	OT DayAmt OT HrsAmt	N.H. Uniform	Bonus Gratuity	Gross		PF ESI	Fine OthDed	Acmd Food	Sec.Deposit Other2	MedDed Unif2.		
						OT HrsOTDayRate	HD.HrsOTHrsRate	Rel.Chrg	AdjAmt	Oth Arrear	VayuAll	AddAmt	Adv.	P.Tax	Trans	ATM Ded	RegDed2.				
						Leave K.M	HD Day	Conv.	MiscAm	LeaveAmt	TrvConv	OffDay	Uni.	W.F	OWBF	Mob.Ded	TotDed				
						MiscDay	FoodEarn							B.Rent	Reg.Ded	OEBF	Mob.Ded	TotDed			
																		Net Salary			
6	55982	Rajeev Mishra	AXIS BANK LTD SLC	915010058338919 0 UTIB0000022 101001097111	48070 2016285999	24.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	8335 0 0 2025 0	0 429 0 0 0	0 0 0 0 0	0 0 694 0 0	694 0 0 0 0	0 0 12177 0	1000 214 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 1264 10913			
7	56158	Sudama Panday	HDFC BANK LTD SLC	50100066304119 0 HDFC0000090 101001097050	59020 2014129843	26.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	9029 0 0 2194 0	0 464 0 0 0	0 0 752 0 0	752 0 0 0 0	0 0 13191 0	1083 231 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 1364 11827				
8	70000	BIJENDER	STATE BANK OF SLC	32471112881 0 SBIN0000734 101166866997	69845 2016775197	23.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 63.42 0.00	7988 0 0 1941 0	0 411 0 0 0	0 0 665 0 0	665 0 0 0 0	0 0 11670 0	959 205 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 1214 10456				
Security Guard						Total:-	196.00	68068	0	0	0	5669	0	8169	0	0	0	0	0		
						0.00	0	3499	0	0	0	0	1743	0	0	0	0	0			
						0.00	0	0	5669	0	0	99446	0	0	0	0	0	0			
						0.00	16541	0	0	0	0	0	0	0.00	0	0	0	0			
						0.00	0	0	0	0	0	0	0	0	400	0	10312	0			
						0.00	0.00	0	0	0	0	0	0	0	0	0	89134	0			
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0			
9	52357	Niranjan Kumar Chaudhary	HDFC BANK LTD SLC	50100066504711 0 HDFC0000090 100905328392	43382 2014129221	24.00 0.00 0.00 0.00 0.00	11830 17155 17155.00 76.58 0.00	10140 0 0 2447 0	0 429 0 0 0	0 0 844 0 0	844 0 0 0 0	0 0 14704 0	1217 258 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 1525 13179				

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						OT Day	Sal.Rate	Basic	Wash	OT DayAmt	N.H.	Bonus		Gross	P F	Fine	Acmd	Sec.Deposit		MedDed
						OT Hrs	OTDayRate	VDA	Oth.All	OT HrsAmt	Uniform	Gratuity		ESI	OthDed	Food	Other2	Unif2.		
						HD.Hrs	OTHrsRate	HRA	Spl.All	PF Arrear	Leave	Mobile		Adv.	P.Tax	Trans	R&T	OEBF2.		
						Leave	K.M	Rel.Chrg	AdjAmt	Oth Arrear	VayuAll	AddAmt		Uni.	W.F	CWF	ATM Ded	RegDed2.		
						HD Day	MiscDay	Conv.	MiscAm	LeaveAmt	TrvConv	OffDay		B.Rent	Reg.Ded	OEBF	Mob.Ded	TotDed		
										FoodEarn				HRA	BGV	AdmDed	Tra.Ded	Net Salary		
10	58983	Arjun Sharma	UNION BANK OF SLC	545802010010253 0 UBIN0554588 100953688579	46981 2016412722	4.00 0.00 0.00 0.00 0.00	11830 17155 17155.00 76.58 0.00 0.00	1690 0 0 408 0 0	0 71 0 0 0	0 0 0 0 0	0 0 141 0 0	141 0 0 0 0	0 0 2451 0	203 43 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 2155	0 0 0 296 0	
Supervisor						Total:-	28.00		11830	0	0	0	985	0	1420	0	0	0	0	0
							0.00	0	500	0	0	0	0	0	301	0	0	0	0	0
							0.00	0	0	0	985	0	0	0	0	0	0	0	0	0
							0.00	2855	0	0	0	0	17155	0	0.00	0	0	0	0	0
							0.00	0	0	0	0	0	0	0	0	0	100	0	1821	0
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	15334	0
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
11	56052	Sambhu Nath	HDFC BANK LTD SLC	50100066306368 0 HDFC0000009 100910548392	43649 2015191720	28.00 0.00 0.00 0.00 0.00	13013 16581 16581.00 74.02 0.00 0.00	13013 0 0 0 0	0 1400 0 0	0 0 0 0	0 0 1084 0	1084 0 0 0	0 0 16581 0	1562 291 0 0.00 0	0 0 0 0.00 0	0 0 0 125 0.00	0 0 0 0 0.00	0 0 0 0 14603	0 0 0 1978 0	
Pantry Boy						Total:-	28.00		13013	0	0	0	1084	0	1562	0	0	0	0	0
							0.00	0	1400	0	0	0	0	0	291	0	0	0	0	0
							0.00	0	0	0	1084	0	0	0	0	0	0	0	0	0
							0.00	0	0	0	0	0	16581	0	0.00	0	0	0	0	0
							0.00	0	0	0	0	0	0	0	0	125	0	1978	0	
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	14603	0
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0
12	17324	Surender Singh	HDFC BANK LTD SLC	50100066504737 0 0 100386108369	18765 2015213745	23.00 0.00 0.00 0.00 0.00	11830 15100 15100.00 67.41 0.00 0.00	9718 0 0 0	0 411 657 0	0 0 0 0	0 0 809 0	809 0 0 0	0 0 12404 0	1166 218 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 1434 10970	0 0 0 0 0	

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						OT Day	Sal.Rate	Basic	Wash	OT DayAmt	N.H.	Bonus		Gross	P F	Fine	Acmd	Sec.Deposit	
						OT Hrs	OTDayRate	VDA	Oth.All	OT HrsAmt	Uniform	Gratuity		ESI	OthDed	Food	Other2	Unif2.	
						HD.Hrs	OTHrsRate	HRA	Spl.All	PF Arrear	Leave	Mobile		Adv.	P.Tax	Trans	R&T	OEBF2.	
						Leave	K.M	Rel.Chrg	AdjAmt	Oth Arrear	VayuAll	AddAmt		Uni.	W.F	CWF	ATM Ded	RegDed2.	
						HD Day	MiscDay	Conv.	MiscAm	LeaveAmt	TrvConv	OffDay		B.Rent	Reg.Ded	OEBF	Mob.Ded	TotDed	
										FoodEarn				HRA	BGV	AdmDed	Tra.Ded	Net Salary	
13	67031	PUSHPENDRA KUMAR	BANK OF BARODA SLC	40650100000480 0	66917 2016764791	5.00 0.00 0.00 0.00 0.00	11830 15100 15100.00 67.41 0.00	2113 0 0 0 0	0 89 143 0 0	0 0 0 0 0	0 0 176 0 0	176 0 0 0 0	0 0 2697 0 0	254 48 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 352 2345	
Electrician						Total:-	28.00		11831	0	0	0	985	0	1420	0	0	0	0
							0.00		0	500	0	0	0		266	0	0	0	0
							0.00		0	800	0	985	0		0	0	0	0	0
							0.00		0	0	0	0	15101	0	0.00	0	0	0	0
							0.00		0	0	0	0	0	0	0	100	0	0	1786
							0.00	0.00			0	0	0	0	0	0	0	0	13315
							0.00	0.00											
Grand Total:-						280.00		104742	0	0	0	8723	0	12571	0	0	0	0	0
							0.00		0	5899	0	0	0		2601	0	0	0	0
							0.00		0	800	0	8723	0		0	0	0	0	0
							0.00		19396	0	0	0	148283	0	0.00	0	0	0	0
							0.00		0	0	0	0	0	0	0	725	0	0	15897
							0.00	0.00			0	0	0	0	0	0	0	0	132386
							0.00	0.00											

Total Cash :- 0 Total Cheque :- 0 Total Bank :- 132386 Total Amount :- 132386

PF SUMMARY

Total No. of Employee : 13
No. of Employee Whose EPF is : 13
No. of Employee Whose EPS is : 13
No. of Employee Whose DLI is : 13
No. of Employee Exempted under PF : 0
Salary/Wages for EPF is Deducte : 104742
Salary/Wages for Exempted EPF : 0
Salary/Wages for Pension : 104742
Salary/Wages for DLI : 104742

CONTRIBUTIONS			
	Employee'	Employer's	Total
EPF A/C No. 1	12571	3846	16,417.00
FPF A/C No. 10		8725	8725
DLI A/C No. 21		524	524.00
Adm. Ch. For PF A/C 2		681	681.00
Adm./Insp. Ch. For DLI A/C		0	0.00
Total		13,776.00	26,347.00

ESI SUMMARY

No. of Employee Whose ESI is : 13
No. of Employee Exempted under ESI : 0
Salary/Wages for ESI : 148283
Salary/Wages for Exempted ESI : 0
Employee Contribution : 2601
Employer Contribution : 7041
Total ESI : 9,642.00