

Salary Register for the month of January, 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 Gross	Deduction					Signature	
						OT Day	Sal.Rate	Basic VDA	Wash Oth.All	OT DayAmt OT HrsAmt	N.H. Uniform	Bonus Gratuity		PF ESI	Fine OthDed	Acmd Food	Sec.Deposit Other2	MedDed Unif2.		
						OT HrsOTDayRate	HD.HrsOTHrsRate	HRA	Rel.Chrg	AdjAmt	Oth Arrear	VayuAll	AddAmt	Adv.	P.Tax	Trans	ATM Ded	OEBF2.	RegDed2.	
						Leave K.M	HD Day	Conv.	MiscAm	LeaveAmt	TrvConv	OffDay	B.Rent	Reg.Ded	OEBF	Mob.Ded	TotDed			
						MiscDay				FoodEarn			HRA	BGV	AdmDed	Tra.Ded	Net Salary			
1	17306	Rama Shankar Pandey	HDFC BANK LTD SLC	50100063529316 0 0 100319038591	18754 2014129361	27.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	8469 0 0 2058 0	0 435 0 0 0	0 0 0 0 0	0 0 705 0 0	705 0 0 0 0	0 0 0 12372 0	1016 217 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 1283 11089		
2	17309	Manoj kumar I	HDFC BANK LTD SLC	50100066304132 0 0 100241695011	18748 2013605275	28.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	8783 0 0 2134 0	0 452 0 0 0	0 0 0 0 0	0 0 732 0 0	732 0 0 0 0	0 0 0 12833 0	1054 225 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 1329 11504		
3	17343	Rekha Rai	HDFC BANK LTD SLC	50100066504724 0 0 100320491844	15886 2014255833	25.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	7842 0 0 1906 0	0 403 0 0 0	0 0 0 0 0	0 0 653 0 0	653 0 0 0 0	0 0 0 11457 0	941 201 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 1192 10265		
4	26955	Nitu Singh	HDFC BANK LTD SLC	50100066306342 0 0 100447928919	24849 2015553006	25.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	7842 0 0 1906 0	0 403 0 0 0	0 0 0 0 0	0 0 653 0 0	653 0 0 0 0	0 0 0 11457 0	941 201 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 1192 10265		
5	31804	Khusbu Ojha	STATE BANK OF SLC	65290826643 0 SBIN0004688 100456132603	28313 2015674028	2.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	627 0 0 152 0	0 32 0 0 0	0 0 0 0 0	0 0 52 0 0	52 0 0 0 0	0 0 0 915 0	75 17 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 142 773		

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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		
6	50637	BIPIN BIHARI PANDEY	HDFC BANK LTD SLC	03961720001404 0 HDFC0000396 100871880676	38970 2016102757	27.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	8469 0 0 2058 0	0 435 0 0 0	0 0 0 0 0	0 0 705 0 0	705 0 0 0 0	0 0 0 12372 0	1016 217 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 0 1283	0 0 0 0 11089	
7	55982	Rajeev Mishra	AXIS BANK LTD SLC	915010058338919 0 UTIB0000022 101001097111	48070 2016285999	26.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	8156 0 0 1982 0	0 419 0 0 0	0 0 679 0 0	0 0 0 0 0	679 0 0 0 0	0 0 0 11915 0	979 209 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 0 1238	0 0 0 0 10677	
8	56158	Sudama Panday	HDFC BANK LTD SLC	50100066304119 0 HDFC0000090 101001097050	59020 2014129843	28.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	8783 0 0 2134 0	0 452 0 0 0	0 0 0 732 0	0 0 0 0 0	732 0 0 0 0	0 0 0 12833 0	1054 225 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 0 1329	0 0 0 0 11504	
9	67010	RINKI KUMARI	STATE BANK OF SLC	20190103542 0 SBIN0000727 101142882678	66900 2016775538	1.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	314 0 0 76 0	0 16 0 0 0	0 0 0 26 0	0 0 0 0 0	26 0 0 0 0	0 0 0 458 0	38 9 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 0 97	0 0 0 0 361	
10	70000	BIJENDER	STATE BANK OF SLC	32471112881 0 SBIN0000734 101166866997	69845 2016775197	28.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	8783 0 0 2134 0	0 452 0 0 0	0 0 0 732 0	0 0 0 0 0	732 0 0 0 0	0 0 0 12833 0	1054 225 0 0.00 0	0 0 0 0.00 0	0 0 0 0 50	0 0 0 0 0	0 0 0 0 1329	0 0 0 0 11504	

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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		
<b>Security Guard</b>						<b>Total:-</b>		217.00		68068	0	0	0	5669	0	8168	0	0	0	0
						0.00		0	3499	0	0	0		1746	0	0	0	0	0	
						0.00		0	0	0	5669	0		0	0	0	0	0	0	
						0.00		16540	0	0	0	0	99445	0	0.00	0	0	0	0	
						0.00		0	0	0	0	0		0	0	500	0	10414		
						0.00	0.00			0				0	0			89031		
						0.00	0.00							0	0					
11	52357	Niranjan Kumar Chaudhary	HDFC BANK LTD SLC	50100066504711 0	43382 2014129221	27.00 0.00	11830 17155	10304 0	0 435	0 0	0 0	858 0	0	1236 262	0 0	0 0	0 0	0 0	0	
-	-	-	-	HDFC0000090	2014129221	0.00	17155.00	0	0	0	858	0	14942	0.00	0.00	0	0	0	0	
-	-	-	-	100905328392		0.00	69.17	2487	0	0	0	0		0	0	50	0	1548		
						0.00	0.00	0	0	0	0	0		0	0			13394		
						0.00	0.00			0				0	0					
12	58983	Arjun Sharma	UNION BANK OF SLC	545802010010253 0	46981 2016412722	4.00 0.00	11830 17155	1526 0	0 65	0 0	0 0	127 0	0	183 39	0 0	0 0	0 0	0 0	0	
-	-	-	-	UBIN0554588	2016412722	0.00	17155.00	0	0	0	127	0	2213	0.00	0.00	0	0	0	0	
-	-	-	-	100953688579		0.00	69.17	368	0	0	0	0		0	0	0	0	222		
						0.00	0.00	0	0	0	0	0		0	0			1991		
						0.00	0.00			0				0	0					
<b>Supervisor</b>						<b>Total:-</b>		31.00		11830	0	0	0	985	0	1419	0	0	0	
						0.00		0	500	0	0	0		301	0	0	0	0	0	
						0.00		0	0	0	985	0		0	0	0	0	0	0	
						0.00		2855	0	0	0	0	17155	0	0.00	0	0	0	0	
						0.00		0	0	0	0	0		0	0	50	0	1770		
						0.00	0.00			0				0	0			15385		
						0.00	0.00							0	0					
13	56052	Sambhu Nath	HDFC BANK LTD SLC	50100066306368 0	43649 2015191720	31.00 0.00	13013 16581	13013 0	0 1400	0 0	0 0	1084 0	0	1562 291	0 0	0 0	0 0	0 0	0	
-	-	-	-	HDFC0000009	2015191720	0.00	16581.00	0	0	0	1084	0	16581	0.00	0.00	0	0	0	0	
-	-	-	-	100910548392		0.00	66.86	0	0	0	0	0		0	0	125	0	1978		
						0.00	0.00	0	0	0	0	0		0	0			14603		
						0.00	0.00			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	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			
<b>Grand Total:-</b>						310.00		104741	0	0	0	8723	0	12569	0	0	0	0	0		
						0.00		0	5899	0	0	0		2603	0	0	0	0	0		
						0.00		0	800	0	8723	0		0	0	0	0	0	0		
						0.00		19395	0	0	0	0	148281	0	0.00	0	0	0	0		
						0.00		0		0	0	0		0	0	800	0	15972			
						0.00	0.00			0				0	0				132309		
						0.00	0.00														

Total Cash :- 0 Total Cheque :- 0 Total Bank :- 132309 Total Amount :- 132309

SAMSUNG INDIA ELECTRONICS PVT. LTD  
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PF SUMMARY

Total No. of Employee : 14  
No. of Employee Whose EPF is : 14  
No. of Employee Whose EPS is : 14  
No. of Employee Whose DLI is : 14  
No. of Employee Exempted under PF : 0  
Salary/Wages for EPF is Deducte : 104741  
Salary/Wages for Exempted EPF : 0  
Salary/Wages for Pension : 104741  
Salary/Wages for DLI : 104741

CONTRIBUTIONS			
	Employee'	Employer's	Total
EPF A/C No. 1	12569	3846	16,415.00
FPF A/C No. 10		8723	8723
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		13,774.00	26,343.00

ESI SUMMARY

No. of Employee Whose ESI is : 14  
No. of Employee Exempted under ESI : 0  
Salary/Wages for ESI : 148281  
Salary/Wages for Exempted ESI : 0  
Employee Contribution : 2603  
Employer Contribution : 7045  
Total ESI : 9,648.00