

Salary Register for the month of March, 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	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	
														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 12372 0	1016 217 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 1283 11089	
7	52360	Sandeep Panday	STATE BANK OF SLC	20337808608 0 SBIN0016106 100910563065	43383 2016327301	9.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	2823 0 0 686 0	0 145 0 0 0	0 0 0 0 0	0 0 235 0 0	235 0 0 0 0	0 0 4124 0	339 73 0 0.00 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 462 3662	
8	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 57.29 0.00	7528 0 0 1829 0	0 387 0 0 0	0 0 627 0 0	0 0 0 0 0	627 0 0 0 0	0 0 10998 0	903 193 0 0.00 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 1146 9852	
9	56158	Sudama Panday	HDFC BANK LTD SLC	50100066304119 0 HDFC0000090 101001097050	59020 2014129843	21.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	6587 0 0 1601 0	0 339 0 0 0	0 0 549 0 0	0 0 0 0 0	549 0 0 0 0	0 0 9625 0	790 169 0 0.00 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 1009 8616	
10	70000	BIJENDER	STATE BANK OF SLC	32471112881 0 SBIN0000734 101166866997	69845 2016775197	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 0 653 0 0	0 0 0 0 0	653 0 0 0 0	0 0 11457 0	941 201 0 0.00 0	0 0 0 0 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 1192 10265	

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								Basic VDA HRA Rel.Chrg Conv.	Wash Oth.All Spl.All AdjAmt MiscAm	OT DayAmt OT HrsAmt PF Arrear Oth Arrear LeaveAmt TrvConv FoodEarn	N.H. Uniform Leave VayuAll TrvConv	Bonus Gratuity Mobile AddAmt OffDay		P F ESI Adv. Uni. B.Rent HRA	Fine OthDed P.Tax W.F Reg.Ded BGV	Acmd Food Trans CWF OEBF AdmDed	Sec.Deposit Other2 R&T ATM Ded Mob.Ded Tra.Ded	MedDed Unif2. OEBF2. RegDed2. TotDed Net Salary	
Security Guard						Total:-	213.00	66813	0	0	0	5564	0	8017	0	0	0	0	0
						0.00	0	3434	0	0	0	0	1714	0	0	0	0	0	
						0.00	0	0	5564	0	0	0	0	0	0	0	0	0	
						0.00	16236	0	0	0	0	97611	0	0.00	0	0	0	0	
						0.00	0	0	0	0	0	0	0	0	500	0	10231	0	
						0.00	0.00	0.00	0	0	0	0	0	0	0	0	87380	0	
						0.00	0.00	0.00	0	0	0	0	0	0	0.00	0.00	13394	0	
11	52357	Niranjan Kumar Chaudhary	HDFC BANK LTD SLC	50100066504711 0	43382 2014129221	27.00 0.00	11830 17155	10304 435	0 0	0 0	0 0	858 0	0 0	1236 262	0 0	0 0	0 0	0 0	
	-	-	-	HDFC0000090	2014129221	0.00	17155.00	0	0	0	858	0	0	0	0	0	0	0	
	-	-	-	100905328392		0.00	69.17	2487	0	0	0	0	14942	0.00	0.00	0	0	0	
						0.00	0.00	0	0	0	0	0	0	0	50	0	1548	0	
						0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	13394	0	
12	58983	Arjun Sharma	UNION BANK OF SLC	545802010010253 0	46981 2016412722	4.00 0.00	11830 17155	1526 65	0 0	0 0	0 0	127 0	0 0	183 39	0 0	0 0	0 0	0 0	
	-	-	-	UBIN0554588	2016412722	0.00	17155.00	0	0	0	127	0	0	0	0	0	0	0	
	-	-	-	100953688579		0.00	69.17	368	0	0	0	0	2213	0.00	0.00	0	0	0	
						0.00	0.00	0	0	0	0	0	0	0	0	0	222	0	
						0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	1991	0	
Supervisor						Total:-	31.00	11830	0	0	0	985	0	1419	0	0	0	0	
						0.00	0	500	0	0	0	0	301	0	0	0	0	0	
						0.00	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	
						0.00	0	0	0	0	0	0	0	0	50	0	1770	0	
						0.00	0.00	0.00	0	0	0	0	0	0	0	0	15385	0	
						0.00	0.00	0.00	0	0	0	0	0	0	0	0	14603	0	
13	56052	Sambhu Nath	HDFC BANK LTD SLC	50100066306368 0	43649 2015191720	31.00 0.00	13013 16581	13013 1400	0 0	0 0	0 0	1084 0	0 0	1562 291	0 0	0 0	0 0	0 0	
	-	-	-	HDFC0000009	2015191720	0.00	16581.00	0	0	0	1084	0	0	0	0	0	0	0	
	-	-	-	100910548392		0.00	66.86	0	0	0	0	0	16581	0.00	0.00	0	0	0	
						0.00	0.00	0	0	0	0	0	0	0	125	0	1978	0	
						0.00	0.00	0	0	0	0	0	0	0	0.00	0.00	14603	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			
Grand Total:-						306.00		103486	0	0	0	8618	0	12418	0	0	0	0	0		
						0.00		0	5834	0	0	0		2571	0	0	0	0			
						0.00		0	800	0	8618	0		0	0	0	0	0			
						0.00		19091	0	0	0	0	146447	0	0.00	0	0	0			
						0.00		0		0	0	0		0	0	800	0	15789			
						0.00	0.00			0				0	0	0	0	130658			
						0.00	0.00														

Total Cash :- 0 Total Cheque :- 0 Total Bank :- 130658 Total Amount :- 130658

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 : 103486
Salary/Wages for Exempted EPF : 0
Salary/Wages for Pension : 103486
Salary/Wages for DLI : 103486

CONTRIBUTIONS			
	Employee'	Employer's	Total
EPF A/C No. 1	12418	3800	16,218.00
FPF A/C No. 10		8618	8618
DLI A/C No. 21		518	518.00
Adm. Ch. For PF A/C 2		673	673.00
Adm./Insp. Ch. For DLI A/C		0	0.00
Total		13,609.00	26,027.00

ESI SUMMARY

No. of Employee Whose ESI is : 14
No. of Employee Exempted under ESI : 0
Salary/Wages for ESI : 146447
Salary/Wages for Exempted ESI : 0
Employee Contribution : 2571
Employer Contribution : 6957
Total ESI : 9,528.00