

Salary Register for the month of May, 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		Adv.	P.Tax	Trans	R&T	OEBF2.			
						HD.Hrs	OTHrsRate	Rel.Chrg	AdjAmt	Oth Arrear	VayuAll	OffDay		Uni.	W.F	CWF	ATM Ded	RegDed2.			
						Leave	K.M	Conv.	MiscAm	LeaveAmt	TrvConv		B.Rent	Reg.Ded	OEBF	Mob.Ded	TotDed				
						HD Day	MiscDay			FoodEarn			HRA	BGV	AdmDed	Tra.Ded	Net Salary				
1	17306	Rama Shankar Pandey	HDFC BANK LTD SLC	50100063529316 0 0 100319038591	18754 2014129361	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 50 0.00	0 0 0 0 0.00	0 0 0 0 1329 11504			
2	17309	Manoj kumar I	HDFC BANK LTD SLC	50100066304132 0 0 100241695011	18748 2013605275	31.00 0.00 0.00 0.00 0.00	9724 14207 14207.00 57.29 0.00	9724 0 0 2363 0	0 500 0 0 0	0 0 810 0 0	810 0 0 0 0	0 0 14207 0 0	1167 249 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 1466 12741				
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 0 653 0 0	653 0 0 0 0	0 0 11457 0 0	941 201 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 1192 10265				
4	50637	BIPIN BIHARI PANDEY	HDFC BANK LTD SLC	03961720001404 0 HDFC0000396 100871880676	38970 2016102757	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 0 732 0 0	0 0 0 0 0	732 0 0 0 0	0 0 12833 0 0	1054 225 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 1329 11504			
5	55982	Rajeev Mishra	AXIS BANK LTD SLC	915010058338919 0 UTIB0000022 101001097111	48070 2016285999	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 0 705 0 0	0 0 0 0 0	705 0 0 0 0	0 0 12372 0 0	1016 217 0 0.00 0	0 0 0 0.00 0	0 0 0 50 0.00	0 0 0 0 1283 11089				

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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	
6	56158	Sudama Panday	HDFC BANK LTD SLC	50100066304119 0 HDFC0000090 101001097050	59020 2014129843	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	70000	BIJENDER	STATE BANK OF SLC	32471112881 0 SBIN0000734 101166866997	69845 2016775197	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 11915 0	979 209 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 1238 10677	
8	76013	Anju Kumari	Gramin Bank SLC	76880100071190 0 KKBK0004329 0	0 2016855360	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 0.00 0	0 0 0 50 0.00	0 0 0 0 0.00	0 0 0 0 1192 10265	
Security Guard Total:-						217.00		68068	0	0	0	5669	0	8168	0	0	0	0	0
						0.00		0	3499	0	0	0	0	1744	0	0	0	0	0
						0.00		0	0	0	5669	0	0	0	0	0	0	0	0
						0.00		16541	0	0	0	0	99446	0	0.00	0	0	0	0
						0.00	0.00	0	0	0	0	0	0	0	0	400	0	10312	
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	89134	
9	52357	Niranjan Kumar Chaudhary	HDFC BANK LTD SLC	50100066504711 0 HDFC0000090 100905328392	43382 2014129221	26.00 1.00 0.00 0.00 0.00	11830 17155 17155.00 69.17 0.00	9922 0 0 2395 0	0 419 0 0 0	553 0 0 0 0	0 0 826 0 0	826 0 0 0 0	0 0 14941 0	1191 262 0 0.00 0	0 0 0 0.00 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 1453 13488	

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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	
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 69.17 0.00	1526 0 0 368 0	0 65 0 0 0	0 0 0 0 0	0 0 127 0 0	127 0 0 0 0	0 0 0 2213 0	183 39 0 0.00 0	0 0 0 0.00 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 1991	
Supervisor						Total:-	30.00		11448	0	553	0	953	0	1374	0	0	0	0
							1.00	0	484	0	0	0	0	0	301	0	0	0	0
							0.00	0	0	0	953	0	0	0	0	0	0	0	0
							0.00	2763	0	0	0	0	17154	0	0.00	0	0	0	0
							0.00	0	0	0	0	0	0	0	0	0	0	0	1675
							0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	15479
11	67948	SURAJ	UNION BANK OF SLC	355702011688494 0 UBIN0535575 0	0 2016764612	31.00 0.00 0.00 0.00 0.00	13013 16581 16581.00 66.86 0.00	13013 0 0 0 0	0 1400 0 0 0	0 0 0 0 0	0 0 1084 0 0	1084 0 0 0 0	0 0 16581 0 0	1562 291 0 0.00 0	0 0 0 0.00 0	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0 0 14728	
Pantry Boy						Total:-	31.00		13013	0	0	0	1084	0	1562	0	0	0	0
							0.00	0	1400	0	0	0	0	0	291	0	0	0	0
							0.00	0	0	0	1084	0	0	0	0	0	0	0	0
							0.00	0	0	0	0	0	16581	0	0.00	0	0	0	0
							0.00	0	0	0	0	0	0	0	0	0	0	0	1853
							0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	14728
12	17324	Surender Singh	HDFC BANK LTD SLC	50100066504737 0 0 100386108369	18765 2015213745	31.00 0.00 0.00 0.00 0.00	11830 15100 15100.00 60.89 0.00	11830 0 0 0 0	0 500 800 0 0	0 0 0 0 0	0 0 985 0 0	985 0 0 0 0	0 0 15100 0 0	1420 265 0 0.00 0	0 0 0 0.00 0	0 0 0 0 125	0 0 0 0 0.00	0 0 0 0 13290	

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						OT Day	Sal.Rate	Basic	Wash	OT DayAmt	N.H.	Bonus	Gross		PF	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		
Electrician						Total:-		31.00		11830	0	0	0	985	0	1420	0	0	0	0
						0.00		0	500	0	0	0	0	265	0	0	0	0	0	
						0.00		0	800	0	985	0	0	0	0	0	0	0	0	
						0.00		0	0	0	0	0	15100	0	0.00	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0	125	0	1810	0	
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	13290	
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
Grand Total:-						309.00		104359	0	553	0	8691	0	12524	0	0	0	0	0	
						1.00		0	5883	0	0	0	0	2601	0	0	0	0	0	
						0.00		0	800	0	8691	0	0	0	0	0	0	0	0	
						0.00		19304	0	0	0	0	148281	0	0.00	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0	525	0	15650	0	
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	132631	
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	

Total Cash :- 0 Total Cheque :- 0 Total Bank :- 132631 Total Amount :- 132631

SAMSUNG INDIA ELECTRONICS PVT. LTD
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PF SUMMARY

Total No. of Employee : 12
No. of Employee Whose EPF is : 12
No. of Employee Whose EPS is : 12
No. of Employee Whose DLI is : 12
No. of Employee Exempted under PF : 0
Salary/Wages for EPF is Deducte : 104359
Salary/Wages for Exempted EPF : 0
Salary/Wages for Pension : 104359
Salary/Wages for DLI : 104359

CONTRIBUTIONS			
	Employee'	Employer's	Total
EPF A/C No. 1	12524	3832	16,356.00
FPF A/C No. 10		8692	8692
DLI A/C No. 21		522	522.00
Adm. Ch. For PF A/C 2		679	679.00
Adm./Insp. Ch. For DLI A/C		0	0.00
Total		13,725.00	26,249.00

ESI SUMMARY

No. of Employee Whose ESI is : 12
No. of Employee Exempted under ESI : 0
Salary/Wages for ESI : 148281
Salary/Wages for Exempted ESI : 0
Employee Contribution : 2601
Employer Contribution : 7045
Total ESI : 9,646.00