HUMA BIZCON LLP

OFFICE NO.-1003, NAKSHATRA HEIGHTS, OPP. RAIYA TEL. EXC., 150 FT RING RD, RAJKOT

SALARY REGISTER

[1] The Minimum Wedges Act. 1948

[2] Labour's Payments Register (Factory Act) 1948

[3] The Payment Of Bonus Act 1965

[4] (Shop & Est) The Bombay Payment of Wadges Act 1963 as Per Rules -5 $\,$

[5] The Contractor Labour (R & A) Act 1970

[6] The Meternity Benifits Act. 1961

Education Allowance

Edu.

Department : ICDS

H.R.A.

House Rent Allowance

Month : Oct - 2023

Company PT Code:

Company PF Code:

Leave Enc.

Company ESIC Code:

					ACTUAL	E	ARNIN	GS		DEDUCTIONS					Comp.	
Sr. No.	Paid Days	Employee Name			Basic	Basic	Sta. Bonus	Edu.	Gross Amount Payable Payable	P.F.	TDS	Loan	Total Deduction	Net Payable Salary Pay Date	E.P.F.	Received Signature
Emp. Code	L.W.P.			ne Salary	D.A.	H.R.A. Medical	Leave	Pro. Ince./Attn. Bonus		E.S.I	Advance	Time Loss				
Paymode	Week OFF			Juliary	H.R.A.					P.T.	Canteen	Safety Equi.			E.S.I	
Designation	Gender				Oth. Allow	Conv.	Spe. A.	ABRY		LWF	Oth. Ded.	Facility Ex.			L.W.F	
1	10.00	HIRENBHAI RAMNIKLAL DAVE		l l	645.00	6450	0	0	0 6450	0	0	0	350		537	4
323	21.00				0	0	0	0		150	0	0		6100	237	
BANK	0	UAN No.			0	0	0	0	0430	200	0	0			150	MELI
	MALE	ESIC No. Aadhar No.	3713526	.07	0	0	0	0		0	0	0		-	0	
Bank Name : STATE BANK OF INDIA Pan No.					A/C No. : 6601465519						IFSC Code : SBIN0060262					
Department Summary Total Dept. Employee :- 1				6450	6450		0		0	0	0			537		
			1	645	0	0	0	6450	210	0	0	350	6100	237		
Total Dept. Male Employee :-		e :-	1 0		0		0	0	6450	200	0	0	350		210	
Total Dept. Female Employee :- 0		0		0		0	0		0	0	0			0		
Total Summary					6450	.	0	0		0	0	0			537	
Total Employee :-			1 .		0	1		0		210	0	0		6100	237	
Total Male Employee :-			1 6	45	0		0	0	6450	200	0	0	350		210	
Total Female Employee :-		1	0		0		0	0		0	0	0			0	
D.A. :- Dearness Allowance				, , , , , , , , , , , , , , , , , , ,	Sta.Bonus :- Statutory Bo				Bonus		Spe. A. :- Special Allowance					

Leave Encashment