

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																																											
Department : HUMA BIZCON LLP																																											
Month : Apr - 2024				Company PT Code :				Company PF Code :				Company ESIC Code :																															
Sr. No.		Paid Days		Employee Name		Salary		ACTUAL		EARNINGS			Gross Amount Payable		DEDUCTIONS			Total Deduction		Net Payable		Comp.		Received Signature																			
Emp. Code		L.W.P.						Basic		Basic	Sta. Bonus	Edu.			P.F.	TDS	Loan			E.P.F.																							
Paymode		Week OFF						D.A.		H.R.A.	Leave	Pro. Ince./Attn. Bonus			E.S.I	Advance	Time Loss			F.P.F.																							
Designation		Gender						H.R.A.		Medical	Gratuity	OT Amt.			P.T.	Canteen	Safety Equi.			E.S.I																							
								Oth. Allow		Conv.	Spe. A.	ABRY PF			LWF	Oth. Ded.	Facility Ex.			L.W.F																							
1		30.00		JAGRUTI KISHORBHAI MAKDIYA		516.66		516.66		15499.80		0		0		15499.80		1859.98		0		0		2176.23		13323.57		0.00		NEFT													
324		0.00						0		0		0		0				116.25		0		0						0.00															
BANK		0						UAN No.				0		0				0		0		200						0				0		116.25									
		FEMALE						ESIC No.				0		0				0		0		0						0				0		0									
								Aadhar No.		206500032639																																	
Bank Name : State Bank Of India				Pan No. : HIZPM8076A				A/C No. : 33913987109				IFSC Code : sbin0013373																															
Department Summary				516.66				15499.8		0		0		15499.8		1859.98		0		0		2176.23		13324		0																	
Total Dept. Employee :-		1																												0		0		0		116.25		0		0		0	
Total Dept. Male Employee :-		0																												0		0		0		200		0		0		116.25	
Total Dept. Female Employee :-		1																												0		0		0		0		0		0		0	
Total Summary																														516.66				15499.8		0		0		15499.8		1859.98	
Total Employee :-		1		0		0		0		116.25		0		0		0																											
Total Male Employee :-		0		0		0		0		200		0		0		116.25																											
Total Female Employee :-		1		0		0		0		0		0		0		0																											
D.A. :- Dearness Allowance				Sta.Bonus :- Statutory Bonus				Spe. A. :- Special Allowance																																			
H.R.A. :- House Rent Allowance				Leave Enc. :- Leave Encashment				Edu. :- Education Allowance																																			