

HUMA BIZCON LLP

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

SALARY REGISTER

[1] The Minimum Wages Act. 1948  
[2] Labour's Payments Register (Factory Act) 1948  
[3] The Payment Of Bonus Act 1965  
[4] (Shop & Est) The Bombay Payment of Wages Act 1963 as Per Rules -5  
[5] The Contractor Labour (R & A) Act 1970  
[6] The Meternity Benefits Act. 1961

Department : DEO

Month : May - 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		23.00		KHALID K. ROPAYA		495		495.00		15345.00		0		0		15345.00		1841.40		0		0		2156.49		13188.51		0.00		NEFT	
37		8.00						0		0		0		0				115.09		0		0						0.00			
BANK		0						0		0		0		0				200		0		0						115.09			
		MALE						0		0		0		0				0		0		0						0			
Bank Name : State Bank of India				Pan No. :						A/C No. : 39781840282						IFSC Code : SBIN0015245															
2		23.00		NAVNIT BHURABHAI BORKHATARIYA		495		495.00		15345.00		0		0		15345.00		1841.40		0		0		2156.49		13188.51		0.00		NEFT	
36		8.00						0		0		0		0				115.09		0		0						0.00			
BANK		0						0		0		0		0				200		0		0						115.09			
		MALE						0		0		0		0				0		0		0						0			
Bank Name : State Bank of India				Pan No. :						A/C No. : 31827530290						IFSC Code : SBIN0060053															
3		23.00		JAY J NARELA		495		495.00		15345.00		0		0		15345.00		1841.40		0		0		2156.49		13188.51		0.00		NEFT	
35		8.00						0		0		0		0				115.09		0		0						0.00			
BANK		0						0		0		0		0				200		0		0						115.09			
		MALE						0		0		0		0				0		0		0						0			
Bank Name : State Bank of India				Pan No. :						A/C No. : 33227262239						IFSC Code : SBIN0060062															

4	23.00	MADHAV JYOTINDRA MADHUCHAND		495	495.00	15345.00	0	0	15345.00	1841.40	0	0	2156.49	13188.51	0.00	NEFT		
34	8.00				0	0	0	0		115.09	0	0			0.00			
BANK	0				UAN No.		0	0		0	0	200		0	0			115.09
	MALE				ESIC No.		0	0		0	0	0		0	0			0
		Aadhar No.																
Bank Name : State Bank of India				Pan No. :				A/C No. : 40030184663				IFSC Code : SBIN0015245						
Department Summary				1980		61380			61380	7365.6			8625.96	52754	0			
Total Dept. Employee :- 4						0				460.36					0			
Total Dept. Male Employee :- 4						0				800					460.36			
Total Dept. Female Employee :- 0						0				0					0			
Total Summary				1980		61380			61380	7365.6			8625.96	52754	0			
Total Employee :- 4						0				460.36					0			
Total Male Employee :- 4						0				800					460.36			
Total Female Employee :- 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										