

# 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 : HUMA BIZCON LLP

Month : Dec - 2023

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	
				Basic	Basic	Sta. Bonus	Edu.		P.F.	TDS	Loan			E.P.F.		
Emp. Code	L.W.P.			D.A.	H.R.A.	Leave	Pro. Ince./Attn. Bonus		E.S.I	Advance	Time Loss		F.P.F.			
Paymode	Week OFF			H.R.A.	Medical	Gratuity	OT Amt.		P.T.	Canteen	Safety Equi.		E.S.I			
Designation	Gender			Oth. Allow	Conv.	Spe. A.	ABRY PF		LWF	Oth. Ded.	Facility Ex.		L.W.F			
1	21.00	MANSI ASHISHBHAI RAICHURA	968	968.00	20328	0	0	20328	0	0	0	0	20328	0	NEFT	
325	10.00			0	0	0	0		0	0	0			0		
BANK	0			UAN No.		0	0		0	0	0			0		0
	FEMALE			ESIC No.		0	0		0	0	0			0		0
		Aadhar No.														
Bank Name : BANK OF BARODA			Pan No. :			A/C No. : 03620100022112			IFSC Code : barb0jagnat							
2	21.00	JAGRUTI KISHORBHAI MAKDIYA	516.66	516.66	10849.86	0	0	10849.86	0	0	0	0	10850	0	NEFT	
324	10.00			0	0	0	0		0	0	0			0		
BANK	0			UAN No.		0	0		0	0	0			0		0
	FEMALE			ESIC No.		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		1484.66		31177.86	0	0	31177.86	0	0	0	0	31178	0			
Total Dept. Employee :-	2			0	0	0		0	0	0						
Total Dept. Male Employee :-	0			0	0	0		0	0	0						
Total Dept. Female Employee :-	2			0	0	0		0	0	0						

<b>Total Summary</b>				<b>31177.86</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>31178</b>	<b>0</b>
Total Employee :-	2	<b>1484.66</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>31177.86</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
Total Male Employee :-	0			<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>
Total Female Employee :-	2			<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>
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					